

Addendum No. 1 to  
Master Field Sampling Plan for Chemical Data Gap  
Investigation  
Phase 3 Soil Chemical Sampling at Area IV  
Santa Susana Field Laboratory  
Ventura County, California

Subarea 5C

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*Prepared under:*

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CDM Smith Task Order DE-AT30-08CC60021/ET17**

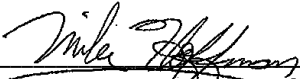
April 11, 2012

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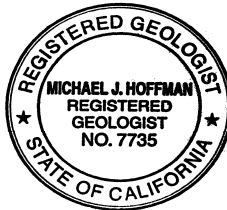
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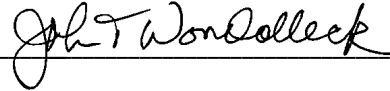
Contract DE-AM09-05SR22404  
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## **Attachment 1 – Draft Subarea 5C Phase 3 Data Gap Analysis Technical Memorandum, Santa Susana Field Laboratory, Ventura County, California (MWH Americas, Inc.)**

### **Tables within Attachment 1 Relevant to the Field Sampling Plan Addendum**

#### **Table 1 – Subarea 5C Phase 3 Proposed Soil Sample Locations - Draft**

### **Figures within Attachment 1 Relevant to the Field Sampling Plan Addendum**

#### **Figure 1 – Subarea 5C South Phase 3 Proposed Soil Matrix Sampling Locations**

#### **Figure 2 – Subarea 5C North Phase 3 Proposed Soil Matrix Sampling Locations**

# Introduction

This document supports implementation of the soil sampling program described in the *Master Field Sampling Plan for Chemical Data Gap Investigation, Phase 3 Soil Chemical Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California* (Master FSP, CDM Smith 2012a). The Master FSP addresses soil sampling within Subarea 5C of Area IV of the Santa Susana Field Laboratory (SSFL). The Master FSP includes field Standard Operating Procedures (SOPs) describing the details of sampling activities and sample management. For all samples collected at locations within Subarea 5C, the Master FSP and the SOPs dictate the procedures pertaining to:

- Locating and verification of sampling points
- surface soil sampling techniques
- subsurface soil sampling techniques using a direct push technology (DPT) rig and a hand auger and slide hammer for those locations not accessible by the DPT rig
- sampling of trenches and test pits
- sample handling and shipping
- analytical, quality control, and data review
- Instrument calibration and maintenance

The *Administrative Order on Consent [AOC] for Remedial Action* (Docket Number HSA-CO 10/11-037) between DTSC and DOE was signed on December 6, 2010. The AOC is a legally binding order that describes the characterization of Area IV and Northern Buffer Zone soils/sediments and further defines DOE's obligations in relation to radiologic and chemical cleanup of soils within these areas. It stipulated that during Phase 1 of the chemical investigation activities, DOE was to analyze a soil sample for chemical constituents at locations where EPA collected a sample for radiological analysis. Co-located sampling with EPA in Subarea 5C was completed in February 2011.

Phase 3 of the AOC is the data gap investigation, which includes an assessment of data adequacy using the data collected under the Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) program, the results of co-located soil samples collected during Phase 1 of the AOC, and multiple lines of evidence as described in the *Work Plan for Chemical Data Gap Investigation, Phase 3 Soil Chemical Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California* (CDM 2010b). The purpose of the data gap investigation is to identify additional soil chemical data needed to support the Soil Remedial Action Implementation Plan for Area IV. This FSP Addendum is based on the results of the data gap investigation.

The Phase 3 sampling within Subarea 5C is governed by the Phase 3 Work Plan and its elements including the Master Field Sampling Plan, Phase 3 Quality Assurance Project Plan (CDM Smith 2012c), Worker Health and Safety Plan (CDM Smith 2012d), and the Phase 3 SOPs (attachments to the Master FSP and QAPP). These documents are incorporated into this FSP Addendum by reference.

## Purpose of FSP Addendum

This FSP Addendum addresses Phase 3 sampling in Subarea 5C. The rationale for sample location and chemical analytes is provided in the document *Subarea 5C Data Gap Analysis Technical Memorandum, Santa Susana Field Laboratory Ventura County, California* (MWH 2012<sup>1</sup>) (*Subarea 5C Data Gap TM*). The *Subarea 5C Data Gap TM* is included as an attachment to this FSP Addendum. It illustrates the proposed sample locations and includes a table providing the sampling rationale. Figure 1 of the *Subarea 5C Data Gap TM* provides sample locations in the southern portion Subarea 5C that were identified through the data gap investigation; Figure 2 shows the sample locations in the northern portion of Subarea 5C. Table 1 of the *Subarea 5C Data Gap TM* provides the sampling rationale.

For Subarea 5C, surface, subsurface, and trench/test pit soil samples will be collected. For surface soil samples, only the top 6-inches of soil (surface soil) will be collected. The majority of sample locations will involve collection of subsurface samples. A direct push technology (DPT) rig will be used to sample subsurface soil at all locations except those inaccessible due to terrain constraints. Areas inaccessible to the DPT rig will be sampled using a hand auger and slide hammer as described in the SOPs.

CDM Smith will be responsible for all aspects of the field sampling program under Phase 3 of the AOC. This includes locating in the field the sample locations selected during the data gap investigation and displayed electronically through Geographic Information System (GIS) coordinates. Standard Operating Procedure (SOP) 1 provides the process for verifying that the sample locations identified by GIS review reflect the targeted feature described in Table 1. If necessary the sample location will be adjusted in the field so the targeted feature is sampled. Adjusted and all final sample location coordinates will be provided back to the GIS managers so that the GIS database can be updated.

CDM Smith will be responsible for the physical collection of all samples per the procedures and controls specified in the Master Field Sampling Plan. CDM Smith personnel will be responsible for the sample container preparation, sample handling and documentation, sample shipment, laboratory coordination, chemical analyses of the samples, and chemical data review. Soil samples collected by CDM Smith will be

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<sup>1</sup> MWH Americas prepared this Technical Memorandum under contract with The Boeing Company, which is under direct contract with DOE. Through this contractual relationship and under the regulatory oversight of DTSC, MWH has represented DOE in conducting the Chemical Data Gap Analysis and in the preparation of this Technical Memorandum."

analyzed for chemical analytes identified in Table 1 of the *Subarea 5C Data Gap TM* (MWH 2012). Analytical methods and quality control criteria to be used are stipulated in Table 8-3 (Quality Control Objectives for Analytical Methods) of the Master QAPP (CDM Smith 2012c) and Table 6-1 (Analytical Methods, Containers, Preservatives, and Holding Times) of the Master FSP (CDM Smith 2012a).

Table 1 of the *Subarea 5C Data Gap TM* also identifies proposed target depths for sample collection. Samples will also be collected from depth intervals till refusal that exhibit evidence of staining, odor, debris, or volatile gas instrument readings above background.

## **Sample Analytes**

Table 1 of the *Subarea 5C Data Gap TM* (MWH 2012) provides the chemical analyses (analytes) for each sample proposed for collection under this FSP Addendum and the respective rationale for sample location and chemical analyses. The chemical analyses by location were identified through the data gap investigation process.

## **Field Locating Soil Samples**

CDM Smith will be responsible for locating the precise position of soil samples in the field in accordance with SSFL SOP 1. The locating of the sample locations will also involve clearing the spot for buried utilities, and assessing for protection cultural and biological resources.

## **Surface Soil Sampling**

Surface soil samples will be collected at each location proposed in Table 1. Surface soil samples will be collected in accordance with SSFL SOP 2. A slide hammer with stainless steel sleeve will be used to collect the primary soil sample. Volatile organic compounds and total petroleum hydrocarbon samples will be collected using Encore samplers.

## **Subsurface Soil Sampling**

Subsurface soil samples will be primarily collected through the use of a DPT rig. SSFL SOP 4 describes the DPT sampling procedures. Sampling will be conducted through use of 5-foot long acetate sleeves placed within the DPT sampling tool. All cores will be screened using a PID instrument for volatiles and via a Micro R gamma detection instrument and a dual phosphor alpha/beta detection instrument (SOPs 6 and 7, respectively). Soil samples will be collected at the depths specified in Table 1 of the *Subarea 5C Data Gap TM* (MWH 2012) and/or at locations where instrument readings, soil staining, or evidence of debris is observed.

To determine depth of contamination at locations where prior data indicates contamination at the surface but depth has not been defined, the core will be divided

into one-foot long samples and prepared for shipment to the laboratory. The laboratory will be requested to analyze the shallowest interval first (e.g., 1 to 2 foot interval) and provide results in an expedited turn around. If chemicals are detected above the interim screening levels, the lab will be instructed to analyze the next interval (e.g., 2 to 3 foot interval) and provide results under expedited analytical turn around. This process may be repeated depending on results. To address holding time concerns, the lab may be instructed to extract each interval and hold the extract until the prior interval results are available. Table 1 identifies the locations where the depth analysis process is proposed.

There are proposed sampling locations where the DPT rig will not be able to access. At those locations, subsurface samples will be collected using a hand auger to access the sample depth and a slide hammer sampler with stainless steel sleeve to collect the actual sample. SSFL SOP 3 describes the hand auger sampling procedure.

The logging of all samples, surface and subsurface, will be conducted following SOP 9.

## **Trenching and Test Pit Sampling**

The investigation of Subarea 5C will include the characterization of debris and fill areas through backhoe trenching. Figures 1 and 2 of the *Subarea 5C Data Gap TM* identify the locations of where trenches will be dug. The primary purpose of the trenches will be to visually characterize fill material and to sample subsurface soil within the trench.

Prior to any trenching, geophysical surveys of the trenching locations will be conducted to identify potential buried debris and to assist in targeting trench locations. The geophysical surveys will include ground penetrating radar, electromagnetic surveys, and soil density surveys. The general procedures for the geophysical surveys are described in SSFL SOP 14. Prior to implementing the geophysical surveys, CDM Smith will prepare for DTSC review and approval an Addendum to the Master Field Sampling Plan that describes the objectives and details for all geophysical work. Although the Attachment 1 to the 5C Addendum describes the sampling scope and locations of proposed geophysical survey in 5C, actual work on the 5C geophysical survey will not proceed until the geophysical survey addendum is submitted and approved.

Where sampling can be performed safely, soil samples will be collected from the side wall of the trench/pit to 5 feet below ground surface using an impact sampler with extended rod. Soil samples deeper than 5 feet below ground surface (or when samples cannot be collected safely to 5 feet bgs) will be collected directly from the backhoe bucket using the impact sampler. SSFL SOP 5 describes the test pit sampling procedure.

## **Sampling of Locations with Sustained Instrument**

## Readings, Odor, or Staining

For any locations where PID instrument readings remain above measured background readings, there is an odor, or the soil appears to be stained with hydrocarbons, samples will be collected at the sample depth interval and analyzed for VOCs, 1,4-dioxane, and TPH-GRO using Encore samplers, in addition to the target analytes specified in Table 1 of the *Subarea 5C Data Gap TM*. Any sustained instrument readings above background (PID, Micro R gamma detection and dual phosphor alpha/beta detection instruments) will be immediately reported to DOE by the CDM Smith Field Team Leader and DOE will contact Boeing with this information in accordance with the Worker Health and Safety Plan requirements. The monitoring instruments will be operated per SSFL SOPs 6 (volatile organics) and 7 (radiation).

## Decontamination of Sampling Equipment

Equipment that has the potential for coming in contact with sample material will be decontaminated per SSFL SOP 12. Investigation derived waste will be handle per SSFL SOP 13.

## Sample Handling, Recording, and Shipment

SSFL SOPs 10 and 11 describe the sample custody, handling, information recording, preservation, and shipping procedures. Photographic documentation of sampling activities will be performed per SOP 15.

## Instrument Calibration and Maintenance

All instruments used to screen samples for volatile organics and radioactivity will be calibrated and maintained per SSFL SOP 16.

## Schedule

Soil sampling activities under this FSP Addendum will initiate the week of March 26, 2012 with the locating and staking of proposed sample locations. Soil sampling will not start until early April after DTSC approves the Master WP and this FSP Addendum. Surface soil sampling will start first, followed by shallow soil borings to be drilled by hand auger. Subsurface sampling by DPT rig is expected to start late April 2012. Test pits and trenching will not occur until mid-June after completion of geophysical surveys. A Geophysical Survey Addendum will be provided to DTSC for its review in mid-May. It is anticipated that 40 surface samples, 32 shallow hand auger samples, and 24 DPT boring samples will be collected each week. Each trench/test pit will take one day to dig, observe, sample, and backfill.

## References

- CDM Smith. 2012a. *Master Field Sampling Plan for Chemical Data Gap Investigation, Phase 3 Soil Chemical Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California.* April.
- CDM Smith. 2012b. *Work Plan for Chemical Data Gap Investigation, Phase 3 Soil Chemical Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California.* April.
- CDM Smith. 2012c. *Quality Assurance Project Plan for Chemical Data Gap Investigation, Phase 3 Soil Chemical Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California.* April.
- CDM Smith. 2012d. *Worker Health and Safety Plan for Chemical Data Gap Investigation, Phase 3 Soil Chemical Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California.* April.
- MWH 2012. *Subarea 5C Phase 3 Data Gap Analysis Technical Memorandum Santa Susana Field Laboratory, Ventura County, California.* April.

**Attachment 1**  
***Subarea 5C Phase 3 Data Gap Analysis***  
***Technical Memorandum***  
**(MWH 2012)**

**SUBAREA 5C PHASE 3 DATA GAP ANALYSIS  
TECHNICAL MEMORANDUM  
SANTA SUSANA FIELD LABORATORY  
VENTURA COUNTY, CALIFORNIA**

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**Prepared For:**

**THE UNITED STATES DEPARTMENT OF ENERGY**

**Prepared By:**

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**April 2012**

"I certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete."



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Dixie A. Hambrick, P.G. 5487  
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## ACCRONYMS AND ABBREVIATIONS

|      |                                        |
|------|----------------------------------------|
| AOC  | Administrative Order of Consent        |
| bgs  | below ground surface                   |
| DOE  | Department of Energy                   |
| DQO  | Data Quality Objective                 |
| DTSC | Department of Toxic Substances Control |
| EPA  | Environmental Protection Agency        |
| GIS  | Graphical Information System           |
| HSA  | Historical Site Assessment             |
| ISL  | Interim Screening Level                |
| MFSP | Master Field Sampling Plan             |
| NBZ  | Northern Buffer Zone                   |
| SSFL | Santa Susana Field Laboratory          |
| TM   | Technical Memorandum                   |
| VOC  | Volatile Organic Compound              |

## 1.0 INTRODUCTION

This technical memorandum (TM) has been prepared to describe the chemical data gap analysis performed by MWH Americas, Inc. (MWH) for the U.S. Department of Energy (DOE) for Subarea 5C within Area IV and the Northern Buffer Zone (NBZ) at the Santa Susana Field Laboratory (SSFL). The chemical data gap analysis was performed in compliance with the Administrative Order on Consent (AOC) for Remedial Action (AOC; Docket No. **HSA-CO 10/11 - 037**), and serves as the basis for the Phase 3 data gap investigation in Subarea 5C being performed by DOE in Area IV and implemented by CDM Smith, a contractor to DOE. This Data Gap TM is included as an appendix to the Master Field Sampling Plan (MFSP) Addendum for Subarea 5C prepared by CDM Smith for review and approval by the California Environmental Protection Agency Department of Toxic Substances Control (DTSC).

The focus of this Data Gap TM is Subarea 5C. Information is provided to describe the overall background and approach for the chemical data gap analysis and investigation, followed by a description of specific application of the data gap analysis approach or unique circumstances within Subarea 5C.

## 2.0 DATA GAP ANALYSIS PROCESS

The AOC requires a chemical data gap investigation to identify locations within Area IV, the NBZ, or contiguous areas where additional chemical investigation is necessary. Per the AOC (Section 2.5.3.2):

“In determining the scope, DOE and DTSC shall evaluate the results from the Phase 1 Co-Located sampling effort, the results from the Phase 2 Co-Located sampling effort<sup>1</sup>, the results of the U.S. EPA’s radiological survey and characterization efforts, the data and information presented in the previous RFI reports and RFI work plans, and any available historical Site data. This scoping effort shall be used to determine the locations at the Site where insufficient chemical data exists and additional chemical investigation is necessary.”

This Data Gap TM describes the data evaluation process that has been used to identify chemical data gaps. Data gaps exist where more information is needed for DTSC and DOE to make remedial planning decisions, (i.e., whether soil contamination exists, and if so, to what extent). The data gap analysis approach was developed using the U.S. Environmental Protection Agency’s (EPA’s) seven-step Data Quality Objective (DQO) process that presents a systematic approach to identify chemical sampling needs, address existing data gaps, and obtain

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<sup>1</sup> According to the AOC, the Phase 2 random sampling is to be conducted with EPA. EPA has identified its plans for random sampling within the NBZ. The data gap analysis will use the results from Phase 2 sampling within the NBZ to assess additional sampling for that area.

environmental data and information required for future remedial planning. The Phase 3 chemical data gap investigation DQOs are the framework for the analysis described in this TM and are presented in Section 4.0 of the MFSP (CDM, 2012b).

The Phase 3 data gap analysis described in this TM will be an iterative process. At this time in the data gap analysis process, data are compared with the interim screening levels (ISLs) developed for evaluation of available data (see Master Phase 3 Work Plan Table 2-1, CDM 2012a). The ISLs were developed jointly by DTSC and DOE, and reflect the 2005 background soil concentrations for metals and dioxins, and analytical reporting limits for chemicals not having a background value. In the future, background values will be updated based on the ongoing DTSC soil chemical background study and evaluation of the precision and accuracy requirements for reporting limits. Ultimately, all available previous data, including EPA radionuclide data, will be evaluated based on the final soil cleanup values (Look-up Table values) per the AOC. Therefore, a final data gap analysis will be required incorporating data collected as described in this TM and the Master Phase 3 Work Plan (CDM, 2012a), prior chemical data, and EPA radionuclide results.

The data gap analysis described in this TM was based on available results from EPA's radiological investigation activities (e.g., gamma surveys, geophysical surveys area photograph interpretations), prior RFI results, the Phase 1 co-located sample results, and historical information on activities within Area IV. Since recent radiological data have not been completely published by EPA, this data gap analysis used available EPA summaries of these results for planning purposes.

The data gap analysis identifies where additional information is needed for remedial planning by:

- Comparing existing soil sampling results to ISL criteria to identify additional sample locations needed to define the extent of contamination (based on criteria exceedance) and/or gradients in chemical concentrations away from a potential source;
- Evaluating migration pathways to ensure that samples are collected where contamination may have migrated via natural or anthropogenic processes; and
- Evaluating historical documents and site survey information to identify potential release areas that may not have been adequately characterized.

Each of these evaluation steps are described below.

## **2.1 COMPARISON OF PREVIOUS SAMPLING DATA TO SCREENING CRITERIA**

To determine future chemical sampling needs (to be implemented under the Phase 3 Work Plan and MFSP), validated soil chemistry results are compared with ISL criteria. The ISLs reflect

either existing 2005 soil background concentrations for metals and dioxins<sup>2</sup> or analytical reporting limits for chemicals that do not have 2005 background concentrations. Table 2-1 in the Master Phase 3 Work Plan (CDM, 2012a) lists the ISL values currently being used for the gap analysis.

This data comparison is conducted to answer several questions:

- Are the data adequate to define the extent of soil contamination (i.e., What is the areal extent? How deep does contamination go?)
- Where are additional data needed to address areal and depth extent?
- What types of chemical data are needed at each location?

The soil chemical results within the analytical database are “filterable,” meaning each individual soil chemical result can be selectively evaluated or results can be collectively reviewed for each prior sample point. The analytical database incorporates data files for soil chemical data collected under the RFI and co-located sampling programs. A geographic information system (GIS) is used to spatially display the sampling results. To display the data, the sampling results are compared with the ISL values for all chemicals analyzed at each sample location using a computer algorithm. The algorithm calculates the ratio of the soil concentration to the ISL value. The GIS is then used to display the maximum comparison value (i.e., ‘ratio’) at a sampling location, so that highest result relative to the ISL is displayed. The GIS uses a color-coded system to display the soil concentration relative to the ISL value. For example, soil concentrations that are at or below the ISL value are displayed as a blue symbol. Locations where the soil concentration exceeds the ISL are displayed as yellow, orange, magenta, or red colors, depending on the degree of exceedance of the ISL value. Maps displaying the sampling results as color-coded symbols are included in this Data Gap TM to help display this evaluation step in the context of proposed sampling locations.

The data gap evaluation includes review of sampling results for combined chemicals, individual chemical groups (e.g. VOCs, PAHs, PCBs, etc.), and individual chemicals (e.g. barium, perchlorate). Sampling results in the database are ‘filtered’ to determine which chemicals are above ISLs, their depth of occurrence, and which chemicals are co-located. This allows for effective evaluation and selection of step-out sample locations and analytical suites for assessing the extent and/or distribution of chemicals that exceed their respective ISLs. In some cases where detected chemical concentrations may only slightly exceed ISL values, Phase 3 step-out sampling is not proposed in this Data Gap TM, but will be subject to an additional data gap review once the final AOC look-up table values are made available. Similarly, sampling to

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<sup>2</sup> DTSC is in the process of completing a new soil background study that includes additional chemicals not analyzed in the 2005 study. When the new background values are available they will replace and add to the existing background values and will be used for subsequent data gap analyses.

address elevated reporting limits in historical data is not proposed in all areas in this Data Gap TM. In areas where other data gaps have been identified, sampling for elevated reporting limits is also proposed as needed. In other areas, data gap evaluation for elevated reporting limits in historical data will be addressed after final Lookup Table values are established and in the context of recent sampling results.

The GIS display of the ISL-compared sampling results is used to evaluate potential sampling locations. In areas where detected concentrations exceed ISLs, previous sampling data are evaluated to determine if the lateral or vertical extent of the exceedance is limited by other sampling results below ISLs or other features at the site (e.g., bedrock). If not, then additional sampling is proposed in that area. Conversely, in some areas existing sampling results are adequate to support remedial planning or cleanup decisions. A review of the distribution of results along with other lines of evidence (described below) is used to identify where additional sampling is needed.

Some locations with significant exceedances of ISL values have been identified by DOE and DTSC as soil “clearly contaminated areas.” These are areas most likely requiring remediation based on the existing elevated sampling results, and are displayed in GIS and on maps in this TM with pink shading. The data gap analysis for these areas considers whether sufficient information is available to determine the lateral and vertical extent of contamination. In many cases, more data are needed to determine a volume for remedial planning and additional sampling is proposed in these areas.

## 2.2 EVALUATION OF MIGRATION PATHWAYS

Migration pathways are the means by which chemicals can move in the environment, including surface water transport, downward subsurface soil movement, or air/wind dispersion. Migration pathways are evaluated to answer several questions:

- Where could potentially contaminated soil migrate via surface water flow?
- Where could contaminants migrate in subsurface soils? Could groundwater be affected by the soil contamination?
- Were chemicals potentially released into the air, dispersed by wind and deposited in surrounding areas at concentrations exceeding ISLs?

The topographic and surface water flow data in the GIS is used to identify surface water pathways from potential contamination sources. Prior data for those pathways will be evaluated as to adequacy for addressing contaminant migration. If additional data are needed to define the extent of chemicals moved by surface water, downward migration in the subsurface, or to assess air dispersion, sampling locations are proposed for the migration pathways.

This data gap analysis identifies previous soil sampling locations or features where there may be outstanding groundwater investigation program data needs, and coordinating with the DTSC/DOE groundwater teams to provide them that information. At these features, the data gap analysis is evaluating the adequacy of existing soil sampling results to assess potential migration of contaminants to groundwater, and proposing additional soil sampling to the top of bedrock if gaps are identified.

### **2.3 HISTORIC AND SITE SURVEY INFORMATION REVIEWS**

The data gap analysis also addresses potential sources of contamination not covered by prior sampling events. Historical survey and site operational information for Area IV is represented in GIS and viewed in context of previous sampling results. Historical and site survey information will be used to answer two questions:

- Are there any potential chemical use/release features that have not been sampled?
- If a potential chemical use area has already been sampled (but not for all chemicals potentially used), are additional samples/analyses needed to complete characterization?

A checklist has been developed which is being reviewed along with the chemical data to ensure that features not covered by RFI or Phase 1 co-located sampling are addressed. The checklist includes the results of the historical site assessment (HSA) conducted by Sapere (2005), recent site operational and aerial photography information compiled for the RFI, and the recent HSA completed by EPA (HGL, 2012). The “lines of evidence” reviewed as part of the checklist is provided in the Master Phase 3 Work Plan Table 2-2, and published herein for how that checklist was applied in Subarea 5C.

Site information includes various site features or survey information that is displayed in GIS using a common coordinate system (similar to latitude and longitude). Tanks, buildings, leach fields, geophysical survey results, historical aerial photos, storage areas, debris/disposal areas, identified chemical use areas, and surface water flow paths are examples of site information/features used to identify potential data gaps and proposed sampling locations. Site information is shown as layers in GIS that can be displayed individually or combined with sampling results. The site information features, compiled from historical documents, aerial photo review, and site surveys are evaluated using existing data to assess characterization completeness. If gaps are identified (e.g., a storage area not previously sampled), sampling is proposed with the analytical suites developed based on surrounding site operational uses and existing sample result exceedances.

In addition to site historical use or survey information, soil boring and trench log information is used to inspect for relevant soil conditions (e.g., debris, staining, bedrock depth) since unique soil characteristics may also guide proposed sampling intervals. For example, sampling may be

proposed both within and below stained horizons, or in another case, both within fill materials and below fill materials in native soils. In either of these cases, sampling is needed below a potential contamination zone to identify how far contamination has migrated downward.

Data gaps associated with some historical operational use features are not addressed in this Data Gap TM but will be included in future documents. Historical operational use features not addressed in this plan include the Area IV sewer system, the natural gas pipelines within Area IV, and features within existing Area IV buildings. Data gaps associated with the sewer system and natural gas pipelines are being evaluated for these systems as a whole, and will be addressed in a separate Data Gap TM. Where applicable, sampling is proposed in this TM for where sewer pipelines leave former or existing buildings since these are considered site-specific sampling features. Data gaps associated with existing buildings are being evaluated as part of this process, but sampling requirements within or below existing buildings will be detailed in forthcoming demolition plans since that work will proceed under a different schedule and process.

## **2.4 DATA GAP ANALYSIS PROCESS SUMMARY**

Using the three evaluation components above, a systematic process is being used during data gap analysis to ensure available information from multiple sources is considered during data gap review. Thus, combining data gap recommendations from the three evaluation components (Data Screening Evaluations, Migration Pathway Evaluations, and Historical Document/Site Survey Reviews), sampling is proposed for the evaluated subarea.

The outcome of the data gap analysis process is the identification of soil sampling requirements for Phase 3, including rationale for Phase 3 samples, their locations, depths, and proposed analytical suites. Both soil and soil vapor sampling for chemicals in Phase 3 are proposed in this TM ('soil' sampling is often referred to as 'soil matrix' sampling to distinguish it from soil vapor sampling). Soil matrix and soil vapor media provide different types of chemical data for remedial planning purposes. Soil vapor sampling is preferred to assess the potential release of solvents, which are comprised of volatile organic compounds (VOCs). Since VOCs are highly volatile, they are best evaluated in soil vapor samples, not soil matrix. Therefore, soil vapor sampling is proposed in this TM to evaluate locations where solvents may have been used, stored, or released, or to step-out around previous detections of VOCs above ISLs. Soil vapor sampling is also proposed to provide VOC data over larger areas to evaluate potential solvent release locations when historical operations are uncertain (e.g., large storage areas), or to assess vapor transport from underlying groundwater plume.

The analytical parameters proposed for step-out or step-down sampling locations are based both on what the prior data indicate are chemicals of potential concern for the location, in conjunction with data needs identified based on review of migration pathways and other lines of evidence. Proposed sample spacing is based on the types of operations and releases, the magnitude and

gradients of nearby sampling results, and site conditions (e.g., depth of soil, proximity of bedrock). Generally, samples are located with a 25 to 100 foot spacing laterally, and at 0.5-, 5-, and 10-foot depth intervals vertically. In many cases the deepest samples will be put on 'hold' by the laboratory, and analyzed if elevated results are detected in the shallower samples. In special cases, sampling is proposed at shallower depths (e.g., 2 feet) to assess potentially more limited downward migration of large organic molecules like PCBs, dioxins, or PAHs.

The data gap analysis also identifies additional investigation techniques for some areas to select sampling locations. The additional investigation techniques can include trenching or test pit excavation to observe soil conditions prior to sampling, or conducting geophysical surveying of areas to identify targeted features, such as pipelines, underground storage tanks, or fill areas. In some cases, field reconnaissance or mapping is needed to refine proposed sampling locations, such as along drainages. The sampling rationales included in this Data Gap TM specify these additional investigative techniques where applicable.

The data gap analysis can identify future sampling locations outside of the subarea being evaluated. These future locations are displayed with pink '+' symbols. In some cases, the samples are located outside of Area IV and the NBZ and will require additional surveys and coordination prior to sampling. In other cases, the proposed samples are within another subarea, and will be included in the corresponding Data Gap TM.

The information presented in this Data Gap TM, along with supporting GIS and analytical information, is reviewed with DTSC during the data gap process and with interested stakeholders at the end of the data gap process. Input received from DTSC during review and from the public during meetings is incorporated into the proposed sampling included in this Data Gap TM.

### **3.0 SUBAREA 5C DATA GAP ANALYSIS**

The data gap analysis for Subarea 5C was performed following the process outline above and using the DQOs presented in Section 4 of the MFSP (CDM, 2012b). The proposed sampling for this subarea is presented in Tables 1 (Soil Matrix), 2 (Soil Vapor), and 3 (Future), and Figures 1 (5C South), 2 (5C North), 3 (Soil Vapor), and 4 (Geophysical Survey Areas). Table 4 presents the lines of evidence evaluation summary for this subarea, with checkmarks indicating what information resulted in proposed data gap samples.

As part of the Subarea 5C data gap analysis, some areas were identified where the DQOs were uniquely applied, or where specific sampling approaches have been recommended. These are briefly described below. More detailed, sample-specific rationales for these (and all) areas are provided on Tables 1 through 3.

- Within and east of the Building 4015 Field Clearly Contaminated Area, trenching to observe soil conditions and select sampling locations was proposed since this area was

identified by EPA as a 'fill' area. Sample locations are proposed to be both in the deeper portions of the fill as well as in native soils below the fill to define vertical extent of chemical exceedances. Trenching is also proposed to the east at future locations since fill was identified to extend in this direction. Additionally, there are numerous geophysical anomalies in some portions of the fill within the clearly contaminated area that may require targeted samples in addition to those proposed specifically in this plan. Additional samples will be collected based on field observations during trenching.

- Within the 'SPTF Northeast PCB' and downslope of 'North of B4100' Clearly Contaminated Areas, sampling is proposed at 2 feet below ground surface (bgs) to assess the vertical migration of the PCBs and dioxins since these are large organic molecules that do not readily migrate downwards. Samples at these locations are also proposed to be collected at 3 feet bgs and put on 'hold' by the laboratory. The 3 foot samples will be analyzed if PCBs are detected above ISL values in the 2 foot samples.
- Adjacent to the Drainage East of B4015 Field Clearly Contaminated Area, step-out sampling is proposed to define the extent of the area within drainage overbank deposits. The drainage pathway itself has been identified as a geographical data gap and is recommended for reconnaissance mapping (including collection of additional GPS coordinates) to aid in remedial planning. As part of the mapping, the overbank deposits will be evaluated and the proposed sampling locations shown in Figure 1 may be moved to where the most sedimentation has occurred. If the overbank sediments are extensive, additional sampling should be considered in these locations as well, extending laterally to transect the drainage, or to deeper horizons if present.
- West of Building 4065, a 'loose fill' area was identified in historical records associated with construction of Building 4056 (located to the northeast in Subarea 8). This investigation area has been informally called the 'B4056 Landfill Annex' area for ease of reference. Investigation and sampling proposed in this area is consistent with the investigation performed for the Building 4056 landfill area, including geophysical surveys and test pits to identify the extent of fill and buried debris, and trenching to observe soil conditions, fill, debris, and/or staining. Sampling locations proposed in this TM may be adjusted based on the results of the geophysical surveys or observations made during trenching.
- At the Building 4100 Trench Area, air dispersion of chemicals was considered as a migration pathway since wastes may have been burned within the former pit. Previous and proposed soil sampling density was deemed sufficient to evaluate this pathway except in the northwestern direction. A future sampling location was identified in Subarea 8 to address this data gap, and will be included in that subarea data gap evaluation.

- At the SNAP and B4100 Areas, large area excavations have been previously performed and backfilled with soils. Previous sampling of the backfill soil has been performed by the co-located and RFI programs and deemed adequate for remedial planning or cleanup decision purposes until the Lookup Table values are finalized. More sampling may be required in these areas however once cleanup values are finalized.
- Historical drainages along G and 20<sup>th</sup> Street are proposed for sampling based on aerial photographic review. These unlined drainage ditches occur along G Street (south of B4100 and SPTF), and along 20<sup>th</sup> Street (at the eastern boundary of Subarea 5C). Similarly, a smaller unlined drainage ditch was observed in aerial photographs and targeted at B4383; this smaller ditch appeared to have drained from the building to the ditch along G Street.
- Sampling to address potential impacts to groundwater was identified at several locations (listed below and shown on Figure 3). Proposed sampling at these locations included vertical sampling to top of bedrock and soil vapor sampling. In addition, further evaluation by the groundwater team was recommended for soil detections of mobile chemicals, including VOCs, perchlorate, hexavalent chromium, nitrate, and NDMA. Since some of these mobile chemicals are part of DTSC background study, evaluation of these constituents may be completed after background is established. The identified potential groundwater input features/locations identified in Subarea 5C are:
  - o B4015 Clearly Contaminated Areas (Field Area and Drainage East of Field)
  - o B4383 Leach Field
  - o B4100 Trench
  - o B4100 Liquid Waste Holdup Tank Vault
  - o B4057 Dry Well
  - o B4065 Metals Clarifier
  - o B4059 SNAP Area

#### 4.0 REFERENCES

- CDM Smith (CDM). 2012a. Work Plan for Chemical Data Gap Investigation, Phase 3 Chemical Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California. April.
- CDM. 2012b. Master Field Sampling Plan for Chemical Data Gap Investigation Sampling at Area IV, Santa Susana Field Laboratory, Ventura County, California. April.

Hydrogeologic, Inc. (HGL) 2012. Draft Final Historic Site Assessment Santa Susana Field Laboratory Site Area IV Radiological Study, Ventura County, California.

## TABLES

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(1 of 13)

| Location ID <sup>1</sup> | Area          | Location Description                                          | Sample Type | Depth (ft bgs) | Analytical Method                             |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | Data Gap Checklist <sup>2</sup> | Rationale / Comments                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------|---------------|---------------------------------------------------------------|-------------|----------------|-----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          |               |                                                               |             |                | PAHs including NDMA (EPA Method 8270C (SIM1)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) |                                 |                                                                                                                                                                                                                                                                                                                                                                                    | pH (EPA Method 9045C)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 5C_DG-501                | B4015 Field   | Fill area east of B4015                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        | H                               |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Complete characterization in southern portion of fill area based on results observed in clearly contaminated portion of fill area. Representative location on hold for formaldehyde (breakdown product of hydrazine) due to low level (less than ISL) concentrations of NDMA - pending offsite (background) NDMA data. <b>Note: If deeper soils are encountered, additional sampling will be added as needed. Sampling will generally be at 5 foot intervals to bedrock, but will target the top of native soil (beneath fill) and soil just above bedrock. Therefore, sample intervals may be added or adjusted based on field conditions.</b> |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               | H                      |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               | H                      |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-502                | B4015 Field   | Fill area east of B4015                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Complete characterization in southern portion of fill area based on results observed in clearly contaminated portion of fill area. <b>Note: If deeper soils are encountered, additional sampling will be added as needed. Sampling will generally be at 5 foot intervals to bedrock, but will target the top of native soil (beneath fill) and soil just above bedrock. Therefore, sample intervals may be added or adjusted based on field conditions.</b>                                                                                                                                                                                     |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-507                | B4015 Field   | Fill area east of B4015                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Stepout for dioxins at SL-125 (TEQ = 73.1 ng/kg at 0.5 feet bgs) and to delineate western extent of impacts associated with the fill area to the east. Since impacts observed are surficial, hold deep samples pending surface results and field observations (analyze if fill indicated).                                                                                                                                                                                                                                                                                                                                                      |
|                          |               |                                                               |             | 5              | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-508                | B4015 Field   | B4015                                                         | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Stepout from location with elevated dioxins and low level PCBs (SL-125); location is in drainage feature downstream of dark toned material ("probable leakage" noted by EPA) observed at SL-125 location. Hold deep samples pending surface results.                                                                                                                                                                                                                                                                                                                                                                                            |
|                          |               |                                                               |             | 5              | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-509                | B4015 Field   | South of B4015                                                | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Stepout for dioxins at SL-125 (TEQ = 73.1 ng/kg) and representative sample to characterize potential storage in cleared area around B4015 observed in aerial photographs. Hold deep samples pending surface results.                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                          |               |                                                               |             | 5              | X                                             | X                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-510                | B4015 Field   | Drainage south of B4015 Field                                 | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Location targets drainage south of B4015 field. Analyze shallow sample since targeting drainage; deep samples on hold pending shallow results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                          |               |                                                               |             | 5              | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-512                | B4015 Field   | Slope south of G Street                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Characterize slope south of G Street since adjacent to road and the site of historical soil disturbance (grading); Facility drawing indicates oiled road. Analyze perchlorate since detected above ISLs in adjacent B4015 field.                                                                                                                                                                                                                                                                                                                                                                                                                |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          | H                             |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-513                | B4015 Field   | Slope south of G Street                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Same as 5C-DG-512.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          | H                             |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-514                | B4015 Field   | Slope south of G Street                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Same as 5C-DG-512.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          | H                             |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-515                | B4015 Field   | Slope south of G Street                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Same as 5C-DG-512. Location also targets unidentified feature observed in aerial photo.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          | H                             |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-516                | B4015 Field   | Slope south of G Street                                       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Stepout from PAH, PCBs, metals, TPH, and dioxins detections in adjacent samples. Targeted total depth based on previous sample results from nearby location.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-517                | B4015 Field   | Storage yard area south of B4015                              | Soil Boring | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        | X                               |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Representative sample to characterize potential storage in cleared area around B4015 observed in aerial photographs. Location is also downslope of/adjacent to B4373 leach field to address potential subsurface lateral migration. Analyze formaldehyde to address potential hydrazine use in B4373 area.                                                                                                                                                                                                                                                                                                                                      |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-518                | B4015 Field   | Storage yard area south of B4015                              | Soil Boring | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Representative sample to characterize potential storage in cleared area around B4015 observed in aerial photographs. Hold deep samples pending shallow results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 0.5            | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-519                | B4383 LF Area | Historical drainage feature from B4383 to drainage along road | Trench      | 0.5            | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Targets historical drainage feature observed in aerial photo. Analyze hexavalent chromium since detected above ISL in adjacent operational area. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature. Trench to inspect for historical drainage/fill.                                                                                                                                                                                                                                                                                                                                      |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-520                | B4383 LF Area | Historical drainage south of B4383 operational area           | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Targets historical drainage feature observed in aerial photo. Analyze hexavalent chromium since detected above ISL updrainage. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature.                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     | X                         | X                        |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                               |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-521                | B4383 LF Area | Historical drainage south of B4383 operational area           | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Targets historical drainage feature observed in aerial photo. Analyze hexavalent chromium since detected above ISL updrainage. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature.                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     | X                         | X                        |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                               |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-522                | B4383 LF Area | North of B4483                                                | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Characterize disturbed areas observed in aerial photos.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-523                | B4383 LF Area | South of B4483                                                | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                  | Characterize disturbed areas observed in aerial photos.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                          |               |                                                               |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-524                | B4383 LF Area | B4383 operational area                                        | Soil Boring | 0.5            | X                                             | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             |                                 | Stepout samples to delineate mercury and PCB detections at B4383 operational/soil disturbance area (Hg up to 0.958 ppm at SL-107). Samples at 0.5 and 5 feet bgs, with 5 foot samples on hold pending surficial results; samples not collected at 10 feet based surficial release indicated by previous results (i.e. lack of mercury above background or detected PCBs at depth). |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 5              | H                                             | H                             |                                  | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-525                | B4383 LF Area | B4383 operational area                                        | Soil Boring | 0.5            | X                                             | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              | X                             | X                               |                                                                                                                                                                                                                                                                                                                                                                                    | Stepout samples to delineate mercury and PCB detections at B4383 operational/soil disturbance area (Hg up to 0.958 ppm at SL-107). Sample also targets area north of B4383 where historical aerial photos indicate activity and possible storage.                                                                                                                                                                                                                                                                                                                                                                                               |
|                          |               |                                                               |             | 5              | H                                             | H                             |                                  | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | H                             |                                  | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-526                | B4383 LF Area | B4383 operational area                                        | Soil Boring | 0.5            | X                                             | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              | X                             | X                               |                                                                                                                                                                                                                                                                                                                                                                                    | Stepout samples to delineate mercury and PCB detections at B4383 operational/soil disturbance area (Hg up to 0.958 ppm at SL-107). PAHs and TPH included for representative coverage in operational area.                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                          |               |                                                               |             | 5              | X                                             | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                          |               |                                                               |             | 10             | H                                             | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | X                            | X                             |                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(2 of 13)

| Location ID <sup>1</sup> | Area          | Location Description                               | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     | Data Gap Checklist <sup>2</sup> | Rationale / Comments |
|--------------------------|---------------|----------------------------------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
|                          |               |                                                    |             |                | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081)                                                                                                                                                                                                                                                                                   | Herbicides (EPA Method 8151A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | pH (EPA Method 9045C)                                                                                                                                                                                                                                                                                                                                               |                                 |                      |
| 5C_DG-527                | B4383 LF Area | B4383 operational area                             | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Stepout samples to delineate mercury and PCB detections at B4383 operational/soil disturbance area (Hg up to 0.958 ppm at SL-107). PAHs and TPH included for representative coverage in operational area. Samples not collected at 10 feet based surficial release indicated by previous results (i.e. lack of mercury above background or detected PCBs at depth). |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                                                                                                                                                                                                                                                                                                              | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-528                | B4383 LF Area | B4383 operational area                             | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Same as 5C_DG-27.                                                                                                                                                                                                                                                                                                                                                   |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                                                                                                                                                                                                                                                                                                              | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-529                | B4383 LF Area | B4383 operational area                             | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Same as 5C_DG-27.                                                                                                                                                                                                                                                                                                                                                   |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                                                                                                                                                                                                                                                                                                              | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-530                | B4383 LF Area | East of B4486                                      | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                                                                                                                                                                                                                                                                                                              | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Characterize disturbed areas observed in aerial photos and stepout for Hg detect at SL-099. Hold deepest samples pending 0.5 and 5 foot bgs results.                                                                                                                                                                                                                |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-531                | B4383 LF Area | B4483                                              | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              | Characterize disturbed areas observed in aerial photos. Hold deepest samples pending 0.5 and 5 foot bgs results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-532                | B4383 LF Area | Storm drain southwest of B4383                     | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              | Stepout for dioxins, PAHs, PCBs, metals at SL-114 (12.8 ppt). Field verify for precise location based on storm drain sample (may need to move slightly down drainage from storm drain).                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-533                | B4383 LF Area | South of B4483                                     | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                                                                                                                                                                                                                                                                                                              | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Characterize disturbed areas observed in aerial photos. Hold deepest samples pending 0.5 and 5 foot bgs results.                                                                                                                                                                                                                                                    |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-534                | B4383 LF Area | Historical drainage east of B4383 operational area | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                                                                                                                                                                                                                                                                                                              | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Targets historical drainage feature observed in aerial photo. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature.                                                                                                                                                                                             |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-535                | B4383 LF Area | Historical drainage east of B4383 operational area | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                                                                                                                                                                                                                                                                                                              | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Targets historical drainage feature observed in aerial photo; located at confluence with historical drainage leading from B4011 operational area observed in 1959/1960 aerial photo. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature.                                                                      |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-536                | SPTF          | Unknown tank south of B4461                        | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              | Unknown tank identified during sitewide aerial photo review; analyze for SPTF suite. PCBs, dioxins added as stepout for detection at SL-096. PAHs added to delineate detections at SL-096 and U5BS1053. Deeper samples on hold pending shallow results since location for potential AST surface release .                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-537                | SPTF          | Unknown tank south of B4461                        | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              | Unknown tank identified during sitewide aerial photo review; analyze for SPTF suite. Deeper samples on hold pending shallow results since location addressing potential surface release related to AST.                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-538                | B4383 LF Area | Historical drainage east of B4383 operational area | Trench      | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               | X                      | X                               | X                                                                                                                                                                                                                                                                                                              | Sample near former location L2BS1400 to target historical drainage collection feature observed in aerial photo near road (at apparent culvert). Excavate exploratory trench to inspect soil for fill, sediments, staining, and other indications of historical drainages and/or impacts. Serves to characterize potential runoff from upstream drainages/operational areas and is upstream/upslope of elevated results (e.g., SL-116-SA5C, SL-117-SA5C, SL-179-SA5B). Collect/analyze (no hold) samples at depth due to potential recharge and depth/location uncertainty associated with feature. |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               | X                      | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               | X                      | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-539                | SPTF          | Storage area north of Alcohol Drainage Pond        | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      | X                               | X                                                                                                                                                                                                                                                                                                              | Representative sampling to complete characterization of open storage area.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          | H                           |                                          |                               | H                      |                                 | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | H                                                                                                                                                                                                                                                                                                                                                                   |                                 |                      |
| 5C_DG-540                | B4383 LF Area | Historical drainage east of B4383 operational area | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              | Targets historical drainage feature observed in aerial photo. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature.                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-542                | SPTF          | North of B4662 pad                                 | Soil Boring | 0.5            | X                                            |                               | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              | Stepout to delineate surficial impact of PAHs, lead, hexavalent chromium, and dioxins at B4462 pad. Collect sample at 5 feet or just above bedrock (nearby bedrock at 3 to 4 feet bgs).                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5.0            | X                                            |                               | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-543                | SPTF          | Storage area north of Alcohol Drainage Pond        | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      | X                               | X                                                                                                                                                                                                                                                                                                              | Representative sampling to complete characterization of open storage area; also targets drainage swale north of the pond. Hold deep pending shallow results.                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        | X                               | X                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               | H                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-544                | SPTF          | Storage area north of Alcohol Drainage Pond        | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             | X                      | X                               | Representative sampling to complete characterization of open storage area.                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        | X                               |                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               |                                                                                                                                                                                                                                                                                                                | H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-545                | SPTF          | Petroleum tank south of B4462                      | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             | X                      | X                               | Representative sampling to complete characterization of open storage area. Targets petroleum storage tank. PAHs will delineate detects at U5BS1052 (2,080 ppb of B(a)P). Deeper samples on hold pending shallow results since location assesses potential for surface release and delineates surfical impacts. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        | X                               |                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               |                                                                                                                                                                                                                                                                                                                | H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-546                | SPTF          | South of B4462                                     | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             | X                      | X                               | Representative sampling to complete characterization of open storage area. PAHs will delineate detects at U5BS1052 (1,000 ppb of B(a)P).                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        | X                               |                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        | H                               |                                                                                                                                                                                                                                                                                                                | H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-547                | SPTF          | Drainage south of Alcohol Drainage Pond            | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              | X                             | X                          |                             |                                          | X                             | X                      | X                               | Location targets drainage swale feature. Hexavalent chromium included to delineate down drainage detection above ISL. Analyze samples at depth to assess vertical migration in a potential recharge feature.                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 5              | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        | X                               |                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |
|                          |               |                                                    |             | 10             | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        | X                               |                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                                 |                      |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(3 of 13)

| Location ID <sup>1</sup> | Area          | Location Description                    | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                                                       | Rationale / Comments                                                                                                                                                                                         |
|--------------------------|---------------|-----------------------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          |               |                                         |             |                | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-548                | SPTF          | Drainage south of Alcohol Drainage Pond | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                     | Location targets drainage swale feature. Hexavalent chromium included to delineate down drainage detection above ISL. Analyze samples at depth to assess vertical migration in a potential recharge feature. |
|                          |               |                                         |             | 5              | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-550                | SPTF          | Unknown tank west of B4463              | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Sample targeting storage tanks with unknown contents. Hold deep samples pending shallow results since location addresses potential surface release from tank.                                                                                                                                         |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-551                | SPTF          | Alcohol AST south of B4463              | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Sample targeting alcohol storage tank; no previous sample collected. Hold deep samples pending shallow results since location addresses potential surface release from tank.                                                                                                                          |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-552                | SPTF          | Unknown tank west of B4463              | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Sample targeting storage tank with unknown contents identified during sitewide aerial photo review. Hold deep samples pending shallow results since location addresses potential surface release from tank.                                                                                           |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-554                | SPTF          | Unknown tank west of B4463              | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Sample targeting storage tank with unknown contents identified during sitewide aerial photo review. Hold deep samples pending shallow results since location addresses potential surface release from tank.                                                                                           |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-555                | SPTF          | Unknown tank north of B4463             | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Sample targeting storage tank with unknown contents identified during sitewide aerial photo review. Hold deep samples pending shallow results since location addresses potential surface release from tank.                                                                                           |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-556A               | B4383 LF Area | Transformer SEof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | ✓                     | Previous sample was a composite of four discrete samples with ND result. Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results. |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-556B               | B4383 LF Area | Transformer SEof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-556C               | B4383 LF Area | Transformer SEof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-556D               | B4383 LF Area | Transformer SEof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-557A               | B4383 LF Area | Transformer SWof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-557B               | B4383 LF Area | Transformer SWof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-557C               | B4383 LF Area | Transformer SWof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-557D               | B4383 LF Area | Transformer SWof B4487                  | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-558A               | B4383 LF Area | Transformer Sof B4462                   | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-558B               | B4383 LF Area | Transformer Sof B4462                   | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-558C               | B4383 LF Area | Transformer Sof B4462                   | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-558D               | B4383 LF Area | Transformer Sof B4462                   | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-559                | SPTF          | Unknown tanks east of B4462             | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Targets three ASTs with unknown contents. PCBs are targeting discrete location due to detection at composite sample U5BX1014. Collect sample at 3 feet due to PCB re-analysis and collect deeper sample 5 feet below.                                                                                 |                                                                                                                                                                                                              |
|                          |               |                                         |             | 3              | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 8              | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-560                | SPTF          | Drainage swale east of pond             | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Targets drainage swale feature. Hexavalent chromium included to delineate detection to the north. Hold deep samples pending shallow results since location targets lined asphalt swale.                                                                                                               |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | H                                            | H                             |                                  | H                                                                     | H                         |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | X                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             |                                  | H                                                                     | H                         |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-561                | SPTF          | Drainage swale west of pond             | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Targets drainage swale feature and stepout for dioxins to the north. Hold deep samples pending shallow results since location targets lined asphalt swale.                                                                                                                                            |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-562                | SPTF          | South of B4462                          | Soil Boring | 0.5            | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             |                       | Stepout to delineate PAHs at U5BS1053. Deeper samples on hold pending shallow since no detections above ISLs at depth in adjacent samples.                                                                                                                                                            |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-563                | SPTF          | South of B4462                          | Soil Boring | 0.5            | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             |                       | Stepout to delineate PAHs at SL-095 and U5BS1053. Deeper samples on hold pending shallow since no detections above ISLs at depth in adjacent samples.                                                                                                                                                 |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
| 5C_DG-564                | SPTF          | South of B4462                          | Soil Boring | 0.5            | X                                            | X                             | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | PCBs, dioxins to delineate detections at SL-096. PAHs to delineate detections at SL-096 and U5BS1053. Deeper samples on hold pending shallow since no detections above ISLs at depth in adjacent samples.                                                                                             |                                                                                                                                                                                                              |
|                          |               |                                         |             | 5              | H                                            | H                             | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |
|                          |               |                                         |             | 10             | H                                            | H                             | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                              |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(4 of 13)

| Location ID <sup>1</sup> | Area        | Location Description                         | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                    | Rationale / Comments |
|--------------------------|-------------|----------------------------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|                          |             |                                              |             |                | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-565                | SPTF        | South of B4462                               | Soil Boring | 0.5            | X                                            | X                             | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | Same as 5C_DG-564.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | H                                            | H                             | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | H                                            | H                             | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | H                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-566                | SPTF        | South of B4462                               | Soil Boring | 0.5            | X                                            | X                             | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | Same as 5C_DG-564.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | H                                            | H                             | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | H                                                                                                                                                                                                                                                                  |                      |
|                          |             |                                              |             | 10             | H                                            | H                             | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    | H                    |
| 5C_DG-567                | SPTF        | Southeast of B4462                           | Soil Boring | 0.5            | X                                            |                               | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | Sample location delineates eastern extent of PAHs - highest value of 2,080 ppb of B(a)P (U5BS1052). Analyze sample at 0.5 feet, hold sample at 5 feet (due to detects near ISL at 5 feet in SL-088) and 10 feet pending shallow results. Analyze dioxins since detections to the south.                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            |                               | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | H                                            |                               | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | H                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-568                | SPTF        | Southeast of B4462                           | Soil Boring | 0.5            | X                                            |                               |                                  |                                                                       | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            | X                             | Sample location delineates eastern extent of PAHs. Targets north door of B4461 - Cr(VI) and formaldehyde due to evaporative cooler operation in bldg. Analyze samples at 0.5 and 5 feet due to detects at SL-088; sample at 10 feet on hold pending shallow results.                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            |                               |                                  |                                                                       | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | H                                            |                               |                                  |                                                                       | H                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | H                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-569                | SPTF        | Southeast of B4462                           | Soil Boring | 0.5            |                                              |                               | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | Co-locate dioxins with highest B(a)P value (U5BS1052).                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              |                                              |                               | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | X                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-570                | SPTF        | Eastern drainage east of B4015 Field         | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | X                      |                                 |                              | X                             | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Stepout upstream of SL-145. Full analytical suite to address collection area and to account for possible attenuation in downstream sample.                                                                                                                         |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | X                      |                                 |                              | H                             | H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-571                | SPTF        | East of B4462                                | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           |                                          | X                             |                        |                                 |                              | X                             | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Target unknown tank, complete suite for characterization (previously sampled for VOCs and TPH). Analyze sample at 0.5 feet due to potential for surficial release (based on TPH in previous sample); samples at 5 and 10 feet bgs on hold pending shallow results. |                      |
|                          |             |                                              |             | 5              |                                              |                               |                                  | H                                                                     |                           |                          |                            |                              | H                             | H                          | H                           |                                          | H                             |                        |                                 |                              | H                             | H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             |                                              |                               |                                  | H                                                                     |                           |                          |                            |                              |                               | H                          | H                           | H                                        |                               | H                      |                                 |                              |                               | H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    | H                    |
| 5C_DG-572                | SPTF        | Drainage east of B4462                       | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              | X                             | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | Target drainage east of operational area of B4462; also serves as stepout for PCB detections to the north.                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            | X                            | X                             |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | X                                            | X                             |                                  | X                                                                     |                           |                          |                            | X                            | X                             |                            | X                           |                                          |                               |                        |                                 |                              | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | X                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-573                | SPTF        | Southern door of B4461 pad                   | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       | X                         |                          |                            |                              | X                             | X                          |                             |                                          | X                             |                        |                                 | X                            | X                             | Target southern door; Cr(VI) and formaldehyde due to evaporative cooler in B4461. Complete SPTF analytical suite (PCBs, alcohols, glycols). Deeper results on hold pending shallow results.                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              |                                              | X                             |                                  |                                                                       | X                         |                          |                            | X                            | X                             |                            |                             | X                                        |                               |                        | X                               | X                            |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             |                                              | H                             |                                  |                                                                       | H                         |                          |                            |                              | H                             | H                          |                             |                                          | H                             |                        |                                 | H                            | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-574                | B4015 Field | North of B4015                               | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             |                                          |                               |                        |                                 | X                            | X                             | Representative sampling in storage area identified during sitewide aerial photo review. Location also targets linear unidentified feature from sitewide aerial photo review (possible pipeline). Sample at 10 feet on hold pending results in 5-foot sample.                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             |                                          |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 |                              | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | H                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-575                | B4015 Field | Drainage bank north of potential fill area   | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             |                                          |                               |                        |                                 | X                            | X                             | Bank sample delineating detections in drainage; include analyses of other chemicals detected in area. Deeper samples on hold pending shallow results.                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             |                                          |                               |                        |                                 | H                            | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             |                                          |                               |                        |                                 | H                            | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-576                | B4015 Field | Potential fill area east of B4015            | Trench      | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        | X                             |                        |                                 | X                            | X                             | Sample characterizes northern extent of potential fill area. Representative location analyzed for formaldehyde (as breakdown product of hydrazine) due to low level (less than ISL) concentrations of NDMA. See Footnote 1 regarding sampling depths.                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        | X                             |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        | X                             |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-577                | B4015 Field | Drainage bank north of potential fill area   | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             |                                          |                               |                        |                                 | X                            | X                             | Bank sample delineating detections in drainage; include analyses of other chemicals detected in area. Deeper samples on hold pending shallow results.                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             |                                          |                               |                        |                                 | H                            | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             |                                          |                               |                        |                                 | H                            | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-578                | B4015 Field | Central area between drainages east of B4015 | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             |                                          |                               |                        |                                 | X                            | X                             | Representative sampling targeting disturbed area. Deeper samples on hold pending shallow results.                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             |                                          |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             |                                          |                               |                        |                                 |                              | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | H                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-579                | B4015 Field | Area between drainages east of B4015 field.  | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               | X                          |                             | X                                        | X                             |                        |                                 | X                            | X                             | Delineate PAHs, dioxins, PCBs. Also assesses potential impacts from adjacent reclaimed water sprayfields. Depth is based on refusal at SL-124 and SL-137 (approx 5 ft bgs).                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               | X                          |                             | X                                        | X                             |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-580                | B4015 Field | Area between drainages east of B4015 field.  | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               | X                          |                             | X                                        | X                             |                        |                                 | X                            | X                             | Same as 5C_DG-579.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               | X                          |                             | X                                        | X                             |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-581                | B4015 Field | Area between drainages east of B4015 field.  | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          | X                             | X                      |                                 |                              | X                             | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Same as 5C_DG-579. Note: Drainage ditch morphology and potential presence of bank deposits will be evaluated in the field and samples proposed as needed to delineate extent of cleanup.                                                                           |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          | X                             | X                      |                                 |                              | X                             | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-583                | B4100       | South of B4100                               | Soil Boring | 0.5            | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            | X                             | Stepout from SL-073, SL-074 for dioxins(3.07 ppt), metals, PAHs (chrysene detected at 1.1X ISL; however elevated B(a)P RLS combined with dioxins at > 3X BG indicates potential for PAHs). Hold sample at 5 feet bgs pending shallow results.                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | H                                            |                               | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            | H                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-584                | B4100       | Field East of B4100                          | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             | Stepout from SL-076 and SL-077 for PAHs. Representative sample in open storage area. Dioxins not selected since not generally detected above background outside the fill area.                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-585                | B4100       | Field East of B4100                          | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             | Same as 5C_DG-584. Location also targets unidentified feature observed in 1967 aerial photograph.                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
| 5C_DG-586                | B4100       | Drainage northwest of B4100                  | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | Sample targets discharge of drainage swale surrounding perimeter of B4100. Stepout for dioxin detections at SL-056 and SL-057 (TEQ = 126.7 ng/kg and 229.3 ng/kg, respectively). Analyze for chemicals detected around building.                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 |                              | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | X                                                                                                                                                                                                                                                                  |                      |
| 5C_DG-587                | B4100       | Sanitary sewer line east of B4100            | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            | X                             | Sample targets sanitary line leaving B4100; general suite. No septic tank or leach field were found during the liquid waste holdup tank removal in 2001 and the sanitary line was observed to terminate at fence line. Sample location targets end of known septic line and also lined drainage surrounding B4100. Sample location will be determined/confirmed during pre-field work utility survey (geophysics). Collect samples at 0.5 and 5 feet bgs and deep sample just above bedrock (10 foot left as placeholder). |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 | X                            | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                    |                      |
|                          |             |                                              |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | X                                                                                                                                                                                                                                                                  |                      |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(5 of 13)

| Location ID <sup>1</sup> | Area  | Location Description | Sample Type | Depth (ft bgs) | Analytical Method                             |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                                                                                                              | Rationale / Comments |
|--------------------------|-------|----------------------|-------------|----------------|-----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|                          |       |                      |             |                | PAHs including NDMA (EPA Method 8270C (SIM1)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-588                | B4100 | North of B4100       | Soil Boring | 0.5            |                                               |                               | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | Stepout location for dioxins (126.7 ppt and 229.3 ppt). Due to surficial nature of previous detections, place samples at 5 and 10 feet bgs on hold pending shallow results.                                                                                                                                                                                  |                      |
|                          |       |                      |             | 5              |                                               |                               | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             |                                               |                               | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                              | H                    |
| 5C_DG-589                | B4100 | South of B4100       | Soil Boring | 0.5            | X                                             |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            | X                             | ✓                     | Same as 5C_DG-583. Note: SL-073 is described as a shallow sample (drainage); requires field verification for actual sample location.                                                                                                                                                                                                                         |                      |
|                          |       |                      |             | 5              | H                                             |                               | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-590A               | B4100 | South of B4100       | Soil Boring | 0.5            |                                               | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | Previous sample was a composite of four discrete samples (ND with elevated RLs). Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results.                                                |                      |
|                          |       |                      |             | 3              |                                               | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-590B               | B4100 | South of B4100       | Soil Boring | 0.5            |                                               | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 3              |                                               | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-590C               | B4100 | South of B4100       | Soil Boring | 0.5            |                                               | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | Previous sample was a composite of four discrete samples (ND with elevated RLs). Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results.                                                |                      |
|                          |       |                      |             | 3              |                                               | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-590D               | B4100 | South of B4100       | Soil Boring | 0.5            |                                               | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 3              |                                               | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                              | H                    |
| 5C_DG-591                | B4100 | South of B4100       | Soil Boring | 0.5            | X                                             |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            | X                             | ✓                     | Same as 5C_DG-583. Location also targets drainage. Hold sample at 5 feet bgs pending shallow results. Note: SL-073 is described as a shallow sample (drainage); requires field verification for actual sample location.                                                                                                                                      |                      |
|                          |       |                      |             | 5              | H                                             |                               | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-592                | B4100 | North of B4100       | Soil Boring | 0.5            |                                               |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            | X                             |                       | Stepout location for dioxins (126.7 ppt and 229.3 ppt) and metals at SL-056 and SL-057 (lead and zinc); field verify potential site features (drainage/swale) to place exact sample location. Due to surficial nature of previous detections, place samples at 5 and 10 feet bgs on hold pending shallow results.                                            |                      |
|                          |       |                      |             | 5              |                                               |                               | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             |                                               |                               | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              | H                    |
| 5C_DG-594                | B4100 | North of B4100       | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 |                              | X                             |                       | Stepout location for dioxins at SL-056 and SL-057 (126.7 ppt and 229.3 ppt, respectively); also serves to assess the area near a large roll up door. Other analytical suites added to due potential sodium cleaning in area. Hold samples at 5 and 10 feet bgs since location targeting potential surficial release and shallow detections in previous data. |                      |
|                          |       |                      |             | 5              |                                               |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             |                                               |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-595                | B4100 | North of B4100       | Soil Boring | 2              |                                               | X                             | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | Co-locate sample location at SL-056-SA5C. Collect samples at 2 and 3 feet bgs to assess vertical migration of large molecular weight contaminants (PCBs, dioxins). Samples at 3 feet bgs on hold pending shallow results.                                                                                                                                    |                      |
|                          |       |                      |             | 3              |                                               | H                             | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-596                | B4100 | North of B4100       | Soil Boring | 2              |                                               |                               | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | Co-locate sample location at BHBS0007. Collect samples at 2 and 3 feet bgs to assess vertical migration of large molecular weight contaminants (dioxins). Samples at 3 feet bgs on hold pending shallow results.                                                                                                                                             |                      |
|                          |       |                      |             | 3              |                                               |                               | H                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-598                | B4100 | Field east of B4100  | Trench      | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | ✓                     | Representative sample in debris / fill area. Analytical suites selected since detected in other portions of the fill area. Excavate exploratory trench and collect samples at depth/location based on field observations.                                                                                                                                    |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-599                | B4100 | Field east of B4100  | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | ✓                     | Representative sample in storage / debris / fill area. Analytical suites selected based on those detected in other portions of the fill area. Total depth based on previous data.                                                                                                                                                                            |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             |                | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-600                | B4100 | Field east of B4100  | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | ✓                     | Representative sample in open storage area. Collect deep sample if soil present (shallow soil observed in previous nearby locations). Hold deep sample pending shallow results since evaluating potential surface release.                                                                                                                                   |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          | H                             |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              | H                    |
| 5C_DG-601                | B4100 | Field east of B4100  | Trench      | 0.5            | X                                             | X                             | X                                |                                                                       |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 |                              | X                             | ✓                     | Co-located sample to complete the analytical suite at elevated silver detect (5.6 ppm at BHTS18). Representative sample in debris/fill area. Excavate exploratory trench and collect samples at depth/location based on field observations. Actual sample locations will be based on field observation and soil conditions.                                  |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                |                                                                       |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             | X                                             | X                             | X                                |                                                                       |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-602                | B4100 | Field east of B4100  | Soil Boring | 0.5            | X                                             | X                             | X                                |                                                                       |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 |                              | X                             | ✓                     | Co-located sample to complete the suite at elevated mercury detect (0.34 ppm at BHBS1002). Representative sample in debris/fill area. Collect samples at 0.5 and 5 feet bgs since bedrock observed at 5.75 feet.                                                                                                                                             |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                |                                                                       |                           |                          |                            |                              | X                             |                            | X                           |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-603                | B4100 | Field east of B4100  | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | ✓                     | Sample targets drainage in storage / debris / fill area. Stepout for metals detected in adjacent samples. Other analytical suites selected since detected in other portions of the debris/fill area. Sample depths based on bedrock refusal at 5.5 feet bgs in previous nearby sample locations.                                                             |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-604                | B4100 | Field east of B4100  | Soil Boring | 0.5            | X                                             | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Representative sample in open storage area. Analytical suites selected since detected in other portions of the area. Dioxins not selected since not generally detected outside the fill area. Deep sample at 5 feet on hold pending availability of soil and shallow soil results.                                                                           |                      |
|                          |       |                      |             | 5              | H                                             | H                             |                                  | H                                                                     |                           |                          |                            |                              |                               | H                          |                             | H                                        |                               |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-605                | B4100 | Field east of B4100  | Trench      | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             | ✓                     | Representative sample mounded material observed in EPA aerial photo review. Analytical suites selected since detected in other portions of the area. Excavate exploratory trench and collect samples based on field observation. Conditions should be observed in the trench and sample depths should target fill and native soil immediately beneath it.    |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-606                | B4100 | Field east of B4100  | Soil Boring | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | ✓                     | Representative sample of mounded material observed in EPA aerial photo review. Analytical suites selected since detected in other portions of the area. Deep sample on hold since soil is anticipated to be no deeper than 5 feet bgs.                                                                                                                       |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             | H                                        |                               |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
| 5C_DG-607                | B4100 | Field east of B4100  | Trench      | 0.5            | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             | ✓                     | Representative sample of mounded material observed in EPA aerial photo review. Analytical suites selected since detected in other portions of the area. Excavate exploratory trench and collect samples based on field observation. Deep sample on hold since soil is anticipated to be no deeper than 5 feet bgs.                                           |                      |
|                          |       |                      |             | 5              | X                                             | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                              |                      |
|                          |       |                      |             | 10             | H                                             | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             | H                                        |                               | H                      |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                                                                              | H                    |
| 5C_DG-608                | B4100 | B100 Trench          | Soil Boring | 0.5            |                                               | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             | ✓                     | Targets unknown tank for same analytical suite as unknown tanks at SPTF, adjacent to area. Shallow sample only since bedrock observed at 2 feet bgs at adjacent sample. If additional soil is observed, collect and analyze sample at 5 feet.                                                                                                                |                      |
| 5C_DG-609                | B4100 | B100 Trench          | Soil Boring | 0.5            |                                               | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             | ✓                     | Same as 5C_DG-608.                                                                                                                                                                                                                                                                                                                                           |                      |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(6 of 13)

| Location ID <sup>1</sup> | Area          | Location Description            | Sample Type | Depth (ft bgs)                                             | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                                                                                                                                   | Rationale / Comments                                                                                                                                          |
|--------------------------|---------------|---------------------------------|-------------|------------------------------------------------------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          |               |                                 |             |                                                            | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) | Soil Moisture (ASTM D2216/ EPA Method 160.3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-610                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        |                                              | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Same as 5C_DG-608.                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                               |
| 5C_DG-611                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Representative sample of open storage area. Analytical suite selected due to other detections in surrounding areas. Deep sample on hold since soil is anticipated to be no deeper than 5 feet bgs.                                                                                                                                                                                |                                                                                                                                                               |
|                          |               |                                 |             | 5                                                          | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 10                                                         | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             | H                                        |                               |                        | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-612                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Representative sample of open storage area. Analytical suite selected due to other detections in surrounding areas. Deep sample on hold since soil is anticipated to be no deeper than 5 feet bgs.                                                                                                                                                                                |                                                                                                                                                               |
|                          |               |                                 |             | 5                                                          | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 10                                                         | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               | H                          |                             | H                                        |                               |                        | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-613                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        | X                                            | X                             | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Stepout for PAHs and dioxins detected at SL-049; PCBs added due to detection above ISL. Shallow sample only since bedrock observed at 2 feet bgs at adjacent sample. If additional soil is observed, collect sample at 5 feet.                                                                                                                                                    |                                                                                                                                                               |
| 5C_DG-614                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        | X                                            | X                             | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   | Same as 5C_DG-613.                                                                                                                                            |
| 5C_DG-615                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 | X                            | X                             | X                     | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ✓                                                                                                                                                                                                                                                                                                                                                                                 | Targets drainage in southern portion of storage area. Collect deep sample if soil is present; hold since shallow soils observed in previous nearby locations. |
|                          |               |                                 |             | 5                                                          | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        | X                               | X                            | X                             | X                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 10                                                         | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          | H                             |                        | H                               | H                            | H                             | H                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-618                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        |                                              |                               |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Stepout location for metals at BHBS1000 and BHBS1405 (Ba up to 980 ppm [7X BG]). Perchlorate added since detected in B100 Trench. Previous samples collected only at 0.5 feet. Analyze sample at 0.5; collect samples 5 feet if soil is present and hold deeper sample pending visual observations during sample collection or results in shallow samples.                        |                                                                                                                                                               |
|                          |               |                                 |             | 5                                                          |                                              |                               |                                  | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-619                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        |                                              |                               |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Same as 5C_DG-618.                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                               |
|                          |               |                                 |             | 5                                                          |                                              |                               |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 10                                                         |                                              |                               |                                  | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   | H                                                                                                                                                             |
| 5C_DG-620                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Bound the eastern margin of the B100 Trench excavation. PCBs analyzed due to limited coverage in eastern trench. Dioxins, metals, perchlorate and TPH analyzed due to detections in trench. Collect samples at 5 and 10 feet if soil is present. Analyze samples at all depths based on potential for subsurface release from B100 Trench.                                        |                                                                                                                                                               |
|                          |               |                                 |             | 5                                                          |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 10                                                         |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-621                | B4100         | B100 Trench                     | Soil Boring | 0.5                                                        |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Same as 5C_DG-620.                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                               |
|                          |               |                                 |             | 5                                                          |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 10                                                         |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-622                | B4015 Field   | Fill Area                       | Trench      | approx 10' and 15' (see rationale for further description) | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | H                      |                                 | X                            | X                             | ✓                     | Co-locate sample location at SL-130-SA5C. Sampling to (a) verify depth and sample native soil, (b) confirm total depth of impacts below former 10' samples, and (c) assess vertical migration of large molecular weight contaminants (PCBs, dioxins) from overlying fill into native soil. Excavate exploratory trench and collect samples at previous location below 10 ft (targeting top of native soil) to bedrock (actual depths/locations will be determined based on soil conditions observed in trench). Analyze for all chemical groups detected in fill area (PAHs, PCBs, perchlorate, dioxins, metals, NDMA, TPH). Representative location on hold for formaldehyde (breakdown product of hydrazine) due to low level (less than ISL) concentrations of NDMA - pending offsite NDMA data. Note: previous sampling logs do not identify top of native soil; this sampling is intended to target native soil below fill to bedrock. |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             |                                                            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | H                      |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-623                | B4383 LF Area | B4383 LF Area                   | Soil Boring | 0.5                                                        | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sample characterizes disturbed area observed in aerial photos. Metals analysis delineates Hg detection at SL-124. Hold deepest sample pending 0.5 and 5 foot bgs results.                                                                                                                                                                                                         |                                                                                                                                                               |
|                          |               |                                 |             | 5                                                          | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 10                                                         | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            | H                           |                                          |                               |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-624                | B4015 Field   | Fill Area                       | Trench      | approx 10' and 15' (see rationale for further description) | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | H                      |                                 | X                            | X                             | ✓                     | Co-locate sample at SL-120-SA5C. Same rationale as 5C_DG-622.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             |                                                            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | H                      |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-625                | B4015 Field   | Fill Area                       | Trench      | approx 10' and 15' (see rationale for further description) | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | H                      |                                 | X                            | X                             | ✓                     | Co-locate sample at SL-129-SA5C. Same rationale as 5C_DG-622.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             |                                                            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             | H                      |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-628                | B4100         | Liquid Waste Hold up Tank Vault | Soil Boring | 28                                                         | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Location targets soil beneath former liquid waste hold up tank vault. Based on demolition/removal photos, the vault excavation bottom is estimated at approx 28 feet bgs. Collect soil from 28 feet to bedrock, sampling from native soil if observed; otherwise collect sample immediately above bedrock. Two samples assumed; sample depths may vary based on field conditions. |                                                                                                                                                               |
|                          |               |                                 |             | 33                                                         | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-630                | B4100         | Liquid Waste Hold up Tank Vault | Soil Boring | 28                                                         | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             | X                                        |                               | X                      |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Location targets former discharge pipe entrance to liquid waste hold up tank vault. Sample depths selected based on hold up tank vault removal to target native soil beneath excavation backfill. Note: All soil immediately adjacent to the inlet (i.e., at inlet depth) was excavated during removal of the hold up tank and backfilled.                                        |                                                                                                                                                               |
|                          |               |                                 |             | 33                                                         | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            | X                           |                                          | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-632                | B4015 Field   | Transformer N of B4015          | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PCBs detected below ISL at previous composite sample U5BX1006. Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results.                                                                                       |                                                                                                                                                               |
|                          |               |                                 |             | 3                                                          |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-633                | B4015 Field   | Transformer N of B4015          | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 3                                                          |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-634                | B4015 Field   | Transformer N of B4015          | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 3                                                          |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
| 5C_DG-635                | B4015 Field   | Transformer N of B4015          | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |
|                          |               |                                 |             | 3                                                          |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(7 of 13)

| Location ID <sup>1</sup> | Area                   | Location Description    | Sample Type | Depth (ft bgs)                                             | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Data Gap Checklist <sup>2</sup> | Rationale / Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------|------------------------|-------------------------|-------------|------------------------------------------------------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          |                        |                         |             |                                                            | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Soil Moisture (ASTM D2216/ EPA Method 160.3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-636                | SPTF                   | Transformer E of B4462  | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | ✓                               | Location targets removed transformer east of B4462. Four discrete locations will be collect surrounding transformer. Note: Transformer is being resampled since previous composite sample U5BX1014 had detect <ISL and discrete locations could not be determined accurately.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 3                                                          |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-637                | SPTF                   | Transformer E of B4462  | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Location targets removed transformer east of B4462. Four discrete locations will be collect surrounding transformer. Note: Transformer is being resampled since previous composite sample U5BX1014 had detect <ISL and discrete locations could not be determined accurately.                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 3                                                          |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-638                | SPTF                   | Transformer E of B4462  | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | ✓                               | Location targets removed transformer east of B4462. Four discrete locations will be collect surrounding transformer. Note: Transformer is being resampled since previous composite sample U5BX1014 had detect <ISL and discrete locations could not be determined accurately.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 3                                                          |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-639                | SPTF                   | Transformer E of B4462  | Soil Boring | 0.5                                                        |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Location targets removed transformer east of B4462. Four discrete locations will be collect surrounding transformer. Note: Transformer is being resampled since previous composite sample U5BX1014 had detect <ISL and discrete locations could not be determined accurately.                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 3                                                          |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-640                | B4383 LF Area          | B4383 Leach Field       | Soil Boring | 6                                                          | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 |                              | X                             | X                     | ✓                               | Location targets former leach field. Samples to be collected just below contact of fill and native (approx 6 feet bgs) to evaluate potential impacts to native soil. Collect samples at 5 foot intervals to bedrock, with deepest sample just above bedrock; analyze all samples.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 11                                                         | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 |                              | X                             | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-641                | B4383 LF Area          | B4383 Leach Field       | Soil Boring | 5                                                          | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 |                              | X                             | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Location targets former leach field. Samples to be collected just below contact of fill and native (approx 5 feet bgs) to evaluate potential impacts to native soil. Collect samples at 5 foot intervals to bedrock, with deepest sample just above bedrock; analyze all samples.                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 10                                                         | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 |                              | X                             | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-642                | B4383 LF Area          | B4383 Leach Field       | Soil Boring | 5                                                          | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 |                              | X                             | X                     | ✓                               | Sample at former collocated sample SL-110. Sample targets just below former leach field gravel (previous collocated samples were at 1 foot above and 4 feet below gravels). Collect samples at 5 foot intervals to bedrock, with deepest sample just above bedrock; analyze all samples.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 10                                                         | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            | X                           |                                          |                               |                        |                                 |                              | X                             | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-643                | SPTF                   | East of B4462           | Soil Boring | 2                                                          |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Co-locate sample location at XFBS16. Collect samples at 2 and 3 feet bgs to assess vertical migration of large molecular weight contaminants (PCBs). Samples at 3 feet bgs on hold pending shallow results.                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 3                                                          |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-644                | SPTF                   | East of B4462           | Soil Boring | 2                                                          |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | ✓                               | Co-locate sample location at SL-086-SA5C. Collect samples at 2 and 3 feet bgs to assess vertical migration of large molecular weight contaminants (PCBs). Samples at 3 feet bgs on hold pending shallow results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | 3                                                          |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-645                | B4015 Field            | Fill Area               | Trench      | approx 10' and 15' (see rationale for further description) | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        | H                             |                        |                                 | X                            | X                             | ✓                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Co-locate sample at SL-141-SA5C. Same rationale as 5C_DG-122, however samples will likely be shallower.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             |                                                            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          |                             | X                                        | H                             |                        |                                 | X                            | X                             |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-646                | B4065 Metals Clarifier | Southern Screening Area | Trench      | 0.5                                                        | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | New potential fill area identified ("Loose Earth Fill") in historical drawing that associated the area with the Building 4056 Landfill. Conduct a geophysical survey and locate trenches and test pits to address any anomalies, and provide coverage over entire area. Excavate 10 exploratory trenches and 13 test pits to characterize the area, with test pits located along outer boundaries to identify extent of fill. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | (see rationale)                                            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            | X                            | X                             | X                          |                             | X                                        | X                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-647                | B4065 Metals Clarifier | Southern Screening Area | Trench      | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                               | Excavate 10 exploratory trenches, to be located based on a geophysical survey and field observations. Collect one sample from each of 10 trenches in new potential fill area. Add samples if targeting specific anomalies observed during trenching, based on PID readings, and/or based on field observations. Analyze all samples for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH). Analyze one representative sample for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal. Hold all subsequent samples for these analyses pending results of the first sample. (Note: Location 5C_DG-646 selected for representative analysis in the table, but actual representative sample location to be based on field observations).                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 5C_DG-648                | B4065 Metals Clarifier | Southern Screening Area | Trench      | 0.5                                                        | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     | ✓                               | Excavate 10 exploratory trenches, to be located based on a geophysical survey and field observations. Collect one sample from each of 10 trenches in new potential fill area. Add samples if targeting specific anomalies observed during trenching, based on PID readings, and/or based on field observations. Analyze all samples for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH). Analyze one representative sample for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal. Hold all subsequent samples for these analyses pending results of the first sample. (Note: Location 5C_DG-646 selected for representative analysis in the table, but actual representative sample location to be based on field observations). |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | X                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-649                | B4065 Metals Clarifier | Southern Screening Area | Trench      | 0.5                                                        | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ✓                                                                                                                                                                                                                                                                                                                                                                                                                             | Excavate 10 exploratory trenches, to be located based on a geophysical survey and field observations. Collect one sample from each of 10 trenches in new potential fill area. Add samples if targeting specific anomalies observed during trenching, based on PID readings, and/or based on field observations. Analyze all samples for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH). Analyze one representative sample for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal. Hold all subsequent samples for these analyses pending results of the first sample. (Note: Location 5C_DG-646 selected for representative analysis in the table, but actual representative sample location to be based on field observations).                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                          |                        |                         |             | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-650                | B4065 Metals Clarifier | Southern Screening Area | Trench      | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Excavate 13 test pits at regular intervals around the area perimeter to delineate the lateral extent of the potential fill area. Test pit locations may be adjusted based on the geophysical survey results and field observations. One or more test pits may be trenched at historical topographic low points to determine the vertical extent of the potential debris area. Samples will be collected from test pit locations/depths based on field observations and/or PID readings. Collect a minimum of one sample from each test pit (additional samples may be collected if field observations warrant). For this FSP Addendum, assume 7 samples (approx. half of test pits) will be analyzed for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH) and the remaining samples placed on hold pending field observations. Analyze one representative sample collected from test pit locations for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal; these analyses on hold in all subsequent samples pending results in representative sample. (Note: Location 5C_DG-656 selected for representative analysis in the table, but actual representative sample location to be based on field observations). |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-651                | B4065 Metals Clarifier | Southern Screening Area | Trench      | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ✓                                                                                                                                                                                                                                                                                                                                                                                                                             | Excavate 13 test pits at regular intervals around the area perimeter to delineate the lateral extent of the potential fill area. Test pit locations may be adjusted based on the geophysical survey results and field observations. One or more test pits may be trenched at historical topographic low points to determine the vertical extent of the potential debris area. Samples will be collected from test pit locations/depths based on field observations and/or PID readings. Collect a minimum of one sample from each test pit (additional samples may be collected if field observations warrant). For this FSP Addendum, assume 7 samples (approx. half of test pits) will be analyzed for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH) and the remaining samples placed on hold pending field observations. Analyze one representative sample collected from test pit locations for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal; these analyses on hold in all subsequent samples pending results in representative sample. (Note: Location 5C_DG-656 selected for representative analysis in the table, but actual representative sample location to be based on field observations). |
| 5C_DG-652                | B4065 Metals Clarifier | Southern Screening Area | Trench      | 0.5                                                        | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-653                | B4065 Metals Clarifier | Southern Screening Area | Trench      | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Excavate 13 test pits at regular intervals around the area perimeter to delineate the lateral extent of the potential fill area. Test pit locations may be adjusted based on the geophysical survey results and field observations. One or more test pits may be trenched at historical topographic low points to determine the vertical extent of the potential debris area. Samples will be collected from test pit locations/depths based on field observations and/or PID readings. Collect a minimum of one sample from each test pit (additional samples may be collected if field observations warrant). For this FSP Addendum, assume 7 samples (approx. half of test pits) will be analyzed for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH) and the remaining samples placed on hold pending field observations. Analyze one representative sample collected from test pit locations for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal; these analyses on hold in all subsequent samples pending results in representative sample. (Note: Location 5C_DG-656 selected for representative analysis in the table, but actual representative sample location to be based on field observations). |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-654                | B4065 Metals Clarifier | Southern Screening Area | Trench      | 0.5                                                        | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ✓                                                                                                                                                                                                                                                                                                                                                                                                                             | Excavate 13 test pits at regular intervals around the area perimeter to delineate the lateral extent of the potential fill area. Test pit locations may be adjusted based on the geophysical survey results and field observations. One or more test pits may be trenched at historical topographic low points to determine the vertical extent of the potential debris area. Samples will be collected from test pit locations/depths based on field observations and/or PID readings. Collect a minimum of one sample from each test pit (additional samples may be collected if field observations warrant). For this FSP Addendum, assume 7 samples (approx. half of test pits) will be analyzed for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH) and the remaining samples placed on hold pending field observations. Analyze one representative sample collected from test pit locations for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal; these analyses on hold in all subsequent samples pending results in representative sample. (Note: Location 5C_DG-656 selected for representative analysis in the table, but actual representative sample location to be based on field observations). |
|                          |                        |                         |             | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-655                | B4065 Metals Clarifier | Southern Screening Area | Trench      | 0.5                                                        | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | X                               | ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Excavate 13 test pits at regular intervals around the area perimeter to delineate the lateral extent of the potential fill area. Test pit locations may be adjusted based on the geophysical survey results and field observations. One or more test pits may be trenched at historical topographic low points to determine the vertical extent of the potential debris area. Samples will be collected from test pit locations/depths based on field observations and/or PID readings. Collect a minimum of one sample from each test pit (additional samples may be collected if field observations warrant). For this FSP Addendum, assume 7 samples (approx. half of test pits) will be analyzed for the standard investigation suite (PAHs, PCBs/PCTs, metals, and TPH) and the remaining samples placed on hold pending field observations. Analyze one representative sample collected from test pit locations for dioxins, Cr(VI), biphenyls, terphenyls, glycols, perchlorate, and energetics due to historical use in Area IV operations to assess potential disposal; these analyses on hold in all subsequent samples pending results in representative sample. (Note: Location 5C_DG-656 selected for representative analysis in the table, but actual representative sample location to be based on field observations). |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          |                        |                         |             | (see rationale)                                            | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5C_DG-656                | B4065 Metals Clarifier | Southern Screening Area | Test Pit    | (see rationale)                                            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            | X                            | X                             | X                          |                             | X                                        | X                             | X                      |                                 |                              |                               | X                     | X                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ✓                                                                                                                                                                                                                                                                                                                                                                                                                             | NOTE: Overall sampling will be located to be representative of the fill area both laterally and with depth, as well as targeted locations depending on field observations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5C_DG-657                | B4065 Metals Clarifier | Southern Screening Area | Test Pit    | (see rationale)                                            | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(8 of 13)

| Location ID <sup>1</sup> | Area                   | Location Description             | Sample Type | Depth (ft bgs)  | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                                                        | Rationale / Comments                                                                                                                                                                                                                                                                                                                              |
|--------------------------|------------------------|----------------------------------|-------------|-----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          |                        |                                  |             |                 | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-658                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | (see rationale) | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Same as 5C_DG-646 thru 5C_DG-661.                                                                                                                                                                                                                                                                                                                 |
| 5C_DG-659                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | 0.5             | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  |             | (see rationale) | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-660                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | (see rationale) | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-661                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | (see rationale) | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-662                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | (see rationale) | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-663                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | 0.5             | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  |             | (see rationale) | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-664                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | (see rationale) | X                                            | X                             | H                                | X                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-665                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | (see rationale) | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-666                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | 0.5             | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  |             | (see rationale) | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-667                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | (see rationale) | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-668                | B4065 Metals Clarifier | Southern Screening Area          | Test Pit    | 0.5             | X                                            |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  |             | (see rationale) | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            | H                            | H                             | H                          |                             | H                                        | H                             | H                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-669A               | B4065 Metals Clarifier | Former Transformer West of B4065 | Soil Boring | 0.5             |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | PCB results ND with elevated RLs in previous samples (XFBS03 and XFBS04). Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results. |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  | 3           |                 | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-669B               | B4065 Metals Clarifier | Former Transformer West of B4065 | Soil Boring | 0.5             |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  | 3           |                 | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-669C               | B4065 Metals Clarifier | Former Transformer West of B4065 | Soil Boring | 0.5             |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  | 3           |                 | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-669D               | B4065 Metals Clarifier | Former Transformer West of B4065 | Soil Boring | 0.5             |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                  | 3           |                 | H                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-670                | B4065 Metals Clarifier | Storage Area West of B4065       | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Stepout sample to delineate dioxins and metals at SL-043. TPH added since detected in storage area. Refusal observed at approx. 3 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                              |
|                          |                        |                                  |             | 5               | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-671                | B4065 Metals Clarifier | Storage Area West of B4065       | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Stepout sample to delineate dioxins and metals at SL-043. TPH added since detected in storage area. Refusal observed at approx. 3 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                              |
|                          |                        |                                  |             | 5               | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-672                | B4065 Metals Clarifier | Storage Area West of B4065       | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Stepout sample to delineate dioxins and metals at SL-043. TPH added since detected in storage area. Refusal observed at approx. 3 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL0-43 at depth.                                                                                              |
|                          |                        |                                  |             | 5               | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-673                | B4065 Metals Clarifier | Storage Area West of B4065       | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Stepout sample to delineate dioxins and metals at SL-043. TPH added since detected in storage area. Refusal observed at approx. 3 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                              |
|                          |                        |                                  |             | 5               | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-674                | B4065 Metals Clarifier | Storage Area West of B4065       | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               | X                          | X                           | X                                        |                               | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Location targets undefined feature/structure (1980 aerial) in open storage area. Also serves as stepout sample to delineate dioxins and metals at SL-043 and TPH and pesticides at SL-039. Refusal observed at 3 feet approx. 30 feet south; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth. |
|                          |                        |                                  |             | 5               | H                                            | X                             | X                                | H                                                                     |                           |                          |                            |                              |                               | H                          | H                           | H                                        |                               | X                      |                                 |                              |                               | H                     | H                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-675                | B4065 Metals Clarifier | Open storage area West of B4065  | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Stepout to delineate TPH and pesticides. Dioxins and metals analyzed since detected in storage area. Refusal observed at 5 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                                     |
|                          |                        |                                  |             | 5               | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-676                | B4065 Metals Clarifier | Storage Area Northwest of B4065  | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Stepout sample to delineate dioxins and metals at SL-043. TPH added since detected in storage area. Refusal observed at approx. 3 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                              |
|                          |                        |                                  |             | 5               | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-677                | B4065 Metals Clarifier | Open storage area West of B4065  | Soil Boring | 0.5             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                      | Sample assesses storage area (observed in 1978, 1980 aerial photos) based on previous detections (dioxins, metals, TPH). Refusal observed at approx.5 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                          |
|                          |                        |                                  |             | 5               | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                   |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(9 of 13)

| Location ID <sup>1</sup> | Area                   | Location Description                 | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rationale / Comments |
|--------------------------|------------------------|--------------------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|                          |                        |                                      |             |                | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-678                | B4065 Metals Clarifier | Storage Area Northwest of B4065      | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Stepout to delineate TPH and pesticides SL-039 and assess storage area. Dioxins and metals analyzed since detected in storage area. Refusal observed at approx. 5 to 6 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                                                                                                                                                                                                                             |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-679                | B4065 Metals Clarifier | Open storage area Northwest of B4065 | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Sample assesses storage area based on previous detections (dioxins, metals, TPH). Refusal observed at approx. 6 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-043 at depth.                                                                                                                                                                                                                                                                                                                                                               |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-680                | B4059 SNAP             | Southwest of B4626                   | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Representative location to characterize open storage. Refusal observed between 5 and 10 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                                                                                                                                                                                                                                                                                                            |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-681                | B4059 SNAP             | South of B4626                       | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-680.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-682                | B4059 SNAP             | South of B4626                       | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-680.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-683                | B4059 SNAP             | West of B4626                        | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Representative location to characterize open storage and stepout to delineate dioxins at SL-032. Refusal observed between 5 and 7 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                                                                                                                                                                                                                                                                  |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-684                | B4059 SNAP             | West of B4626                        | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-683.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-685                | B4059 SNAP             | Building 4626                        | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Representative location to characterize open storage and stepout to delineate dioxins at SL-032. Refusal observed between 5 and 7 feet in area; collect deeper sample just above bedrock and analyze since detections at SL-039 and SL-043 at depth.                                                                                                                                                                                                                                                                                                                                  |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-686                | B4059 SNAP             | Building 4626                        | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             |                       | Representative location to characterize footprint of former Building 4626 (equipment storage). Hold deeper samples pending shallow results.                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-687                | B4059 SNAP             | Open Storage West of B4059           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Representative location in open storage area identified in EPA HSA (open storage observed in several aerial photographs: 1978, 1988, 1990). 5C_DG-192 targets dense storage area. Hold deep samples pending shallow results to evaluate potential surficial releases.                                                                                                                                                                                                                                                                                                                 |                      |
|                          |                        |                                      |             | 5              | H                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-688                | B4059 SNAP             | Open Storage West of B4059           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-687.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | H                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-689                | B4059 SNAP             | Open Storage West of B4059           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-687.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-690                | B4059 SNAP             | Open Storage West of B4059           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-687.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | H                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-691                | B4059 SNAP             | Open Storage West of B4059           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-687.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | H                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-692                | B4059 SNAP             | Open Storage West of B4059           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-687.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | H                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-693                | B4059 SNAP             | Open Storage West of B4059           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Same as 5C_DG-687.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                                      |             | 5              | H                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | X                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-694                | B4065 Metals Clarifier | Storage Yard West of B4065           | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             | ✓                     | Representative sampling addresses storage area west of B4065 observed in aerial photographs (1980, 1983).                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-695                | B4065 Metals Clarifier | Sewer Line Exiting B4065             | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               |                              |                               | ✓                     | Sample targets location where sanitary sewer line exited former building (Note: proposed location selected to address uncertainty between conflicting documented sewer line locations; actual location will be based on sewer manhole inspection for line and/or geophysical survey performed prior to sampling). Location also addresses potential cooling tower (historical documentation indicated presence of a cooling tower at B4065 and aerial photographs show potential pipe/vent that may have been related to cooling tower). Hold 10 foot sample pending shallow results. |                      |
|                          |                        |                                      |             | 5              | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          | X                             | X                      |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | H                                            | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | H                             | H                      |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-696                | B4065 Metals Clarifier | B4065 Metals Clarifier Outlet        | Soil Boring | 2              |                                              |                               |                                  |                                                                       |                           |                          | X                          |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       | Samples target clarifier outlet on west side (line to sewer). Shallow sample depth of 2 feet based on inlet depth shown on trench log (outlet not shown). Refusal (bedrock) anticipated at less than 10 feet bgs; collect deepest sample just above bedrock.                                                                                                                                                                                                                                                                                                                          |                      |
|                          |                        |                                      |             | 5              |                                              |                               |                                  |                                                                       |                           |                          |                            | X                            |                               |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             |                                              |                               |                                  |                                                                       |                           |                          |                            |                              | X                             |                            |                             |                                          |                               |                        |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-697                | B4065 Metals Clarifier | B4065 Metals Clarifier/UT-76         | Soil Boring | 0.5            |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              | X                             |                       | Stepout location to define extent of subsurface TPH impacts observed at SL-046 originating from UT-76. Analyze both subsurface depths due to potential migration of TPH from UT-76 along bedrock.                                                                                                                                                                                                                                                                                                                                                                                     |                      |
|                          |                        |                                      |             | 5              |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-698                | B4065 Metals Clarifier | B4065 Metals Clarifier/UT-76         | Soil Boring | 0.5            | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              | X                             |                       | Stepout location to define extent of subsurface TPH impacts observed at MCTS01S02 originating from UT-76. Analyze both subsurface depths due to potential migration of TPH from UT-76 along bedrock. PAHs analzed to assess TPH constituents.                                                                                                                                                                                                                                                                                                                                         |                      |
|                          |                        |                                      |             | 5              | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                                      |             | 10             | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(10 of 13)

| Location ID <sup>1</sup> | Area                   | Location Description                     | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       | Data Gap Checklist <sup>2</sup> | Rationale / Comments |
|--------------------------|------------------------|------------------------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
|                          |                        |                                          |             |                | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) | Soil Moisture (ASTM D2216/ EPA Method 160.3)                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-699                | B4065 Metals Clarifier | B4065 Metals Clarifier/UT-76             | Soil Boring | 0.5            | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   | Stepout location to define extent of subsurface TPH impacts observed at MCTS01S02 originating from UT-76. Analyze both subsurface depths due to potential migration of TPH from UT-76 along bedrock. PAHs analzed to assess TPH constituents.                         |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-700                | B4065 Metals Clarifier | B4065 Metals Clarifier/UT-76             | Soil Boring | 0.5            |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   | Stepout location to define extent of subsurface TPH impacts observed at MCTS01S02 originating from UT-76. Analyze both subsurface depths due to potential migration of TPH from UT-76 along bedrock.                                                                  |                                 |                      |
|                          |                        |                                          |             | 5              |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-701                | B4065 Metals Clarifier | B4065 Metals Clarifier/UT-76             | Soil Boring | 0.5            | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   | Stepout location to define extent of subsurface TPH impacts observed at MCTS01S02 originating from UT-76. Analyze both subsurface depths due to potential migration of TPH from UT-76 along bedrock. PAHs analzed to assess TPH constituents.                         |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-702                | B4065 Metals Clarifier | East of B4065                            | Soil Boring | 0.5            |                                              |                               | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                 | Stepout to delineate dioxins at SL-045. Also serves as stepout for sample MCBS1000 with zinc at 2.6x ISL. Zinc and dioxins < ISL at depth; therefore surface sampling only.                                                                                           |                                 |                      |
|                          |                        |                                          |             | 5              |                                              |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             |                                              |                               | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-703                | B4065 Metals Clarifier | Building 4065                            | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                 | Sample targets B4065 footprint. Analytical suites selected to address historical operations in B4065. Analyze all depths due to potential for soil disturbance during building demolition.                                                                            |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-704                | B4065 Metals Clarifier | Storage Yard West of B4065               | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                 | Representative sampling addresses storage area west of B4065 observed in aerial photographs (1980, 1983).                                                                                                                                                             |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-705                | B4065 Metals Clarifier | Storage Yard West of B4065               | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                 | Representative sampling addresses storage area west of B4065 observed in aerial photographs (1980, 1983).                                                                                                                                                             |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-706                | B4065 Metals Clarifier | Building 4065                            | Soil Boring | 0.5            | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     | ✓                                                                                                                                                                                                                                                                                                 | Sample targets B4065 footprint. Analytical suites selected to address historical operations in B4065. Hold 10' sample pending shallower results.                                                                                                                      |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             |                                  | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-707                | B4065 Metals Clarifier | East of B4065                            | Soil Boring | 0.5            |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | ✓                                                                                                                                                                                                                                                                                                 | Stepdown from Sample SL-044 for deeper sample. SL-044 was collected to assess unidentified tank. Based on nearby borings, bedrock is anticipated just over 10 feet bgs; collect sample just above bedrock to assess boron, NDMA, and TPH detected in SL-044 at depth. |                                 |                      |
|                          |                        |                                          |             | 5              |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10+            | X                                            |                               |                                  | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-708                | B4065 Metals Clarifier | East of B4065                            | Soil Boring | 0.5            |                                              |                               | X                                |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | ✓                     | Stepout to delineate dioxins at SL-045. Dioxins < ISL at depth; therefore surface sample only.                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-709                | B4065 Metals Clarifier | Northeast of B4065 Metals Clarifier Area | Soil Boring | 0.5            |                                              |                               |                                  |                                                                       |                           |                          | X                          |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                   | Stepout for surficial Hg detections at MCBS1005. Hold deeper samples pending shallow results.                                                                                                                                                                         |                                 |                      |
|                          |                        |                                          |             | 5              |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-710A               | B4065 Metals Clarifier | Transformer 4762 East of B4065           | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | ✓                     | PCB results ND with elevated RLs in previous samples XFBS24, XFBS25. Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results. |                                                                                                                                                                                                                                                                       |                                 |                      |
| 3                        |                        | H                                        |             |                |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | H                               |                              |                               |                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-710B               | B4065 Metals Clarifier | Transformer 4762 East of B4065           | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-710C               | B4065 Metals Clarifier | Transformer 4762 East of B4065           | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                   | H                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-710D               | B4065 Metals Clarifier | Transformer 4762 East of B4065           | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                   | H                                                                                                                                                                                                                                                                     |                                 |                      |
| 5C_DG-711                | B4065 Metals Clarifier | East of B4065                            | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | One of three representative samples (5C_ DG-711, 5C_DG-724, 5CN_ DG-723) to assess operational area east of B4065 and west of B4062/B4066. Hold deeper samples pending shallow results.                                                                               |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-712                | B4065 Metals Clarifier | North side of B4066                      | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | Sample located on north side of B4066 to address potential storage observed in aerial photos. Hold 10 foot samples pending shallower results.                                                                                                                         |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-713                | B4065 Metals Clarifier | B4066                                    | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | Representative sample located in former B4066 footprint to address historical operations. Hold 10 foot samples pending shallow results.                                                                                                                               |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-714                | B4065 Metals Clarifier | Drainage Southeast of B4066              | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | Targets historical drainage feature observed in aerial photo. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature (collect last sample just above bedrock).                                                      |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-715                | B4065 Metals Clarifier | North side of B4066                      | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          | X                             | X                      |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | Sample targets building operations on north side of B4066. Formaldehyde, hexavalent chromium, NDMA added due to potential cooling system operation. Hold 10 foot samples pending shallow results.                                                                     |                                 |                      |
|                          |                        |                                          |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          | X                             | X                      |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            |                              |                               |                            |                             |                                          | H                             | H                      |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-716                | B4065 Metals Clarifier | South of B4062                           | Soil Boring | 0.5            |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | Stepout for dioxins, PCBs, and metals at SL-041. Refusal at 5 feet at SL-041. Collect sample at 10 feet if soil present; otherwise collect deep sample just above bedrock since detections > ISL at 5 ft in SL-041.                                                   |                                 |                      |
|                          |                        |                                          |             | 5              |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-717                | B4065 Metals Clarifier | B4062                                    | Soil Boring | 0.5            |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | Stepout for dioxins, PCBs, and metals at SL-041. Refusal at 5 feet at SL-041. Collect sample at 10 feet if soil present; otherwise collect deep sample just above bedrock since detections > ISL at 5 ft in SL-041.                                                   |                                 |                      |
|                          |                        |                                          |             | 5              |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
| 5C_DG-718                | B4065 Metals Clarifier | B4062                                    | Soil Boring | 0.5            |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   | Stepout for dioxins, PCBs, and metals at SL-041. Refusal at 5 feet at SL-041. Collect sample at 10 feet if soil present; otherwise collect deep sample just above bedrock since detections > ISL at 5 ft in SL-041. Also stepout for selenium U5BS1201.               |                                 |                      |
|                          |                        |                                          |             | 5              |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |
|                          |                        |                                          |             | 10             |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |                                 |                      |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(11 of 13)

| Location ID <sup>1</sup> | Area                   | Location Description        | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rationale / Comments |
|--------------------------|------------------------|-----------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|                          |                        |                             |             |                | PAHs including NDMA (EPA Method 8270C (SIM)) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-719                | B4065 Metals Clarifier | South of B4062              | Soil Boring | 0.5            |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 | X                            | X                             |                       | Stepout for dioxins, PCBs, and metals at SL-041. Refusal at 5 feet at SL-041. Collect sample at 10 feet if soil present; otherwise collect deep sample just above bedrock since detections > ISL at 5 ft in SL-041.                                                                                                                                                                                                                                                                                                                   |                      |
|                          |                        |                             |             | 5              |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-720                | B4065 Metals Clarifier | South side of B4062         | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Targets potential storage along southern wall of B4062 in consideration of nearby results. Hold deep samples pending shallow results.                                                                                                                                                                                                                                                                                                                                                                                                 |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-721                | B4065 Metals Clarifier | Drainage Southeast of B4062 | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Targets historical drainage feature observed in aerial photo. Collect/analyze samples at depth due to potential recharge and depth uncertainty associated with feature (collect last sample just above bedrock).                                                                                                                                                                                                                                                                                                                      |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-722                | B4065 Metals Clarifier | B4062                       | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Stepout for selenium at U5BS1201. Analyze general suite (PAHs, PCBs, dioxins, metals, TPH) due to testing activities at B4062. Hold the 10 foot sample pending shallower results.                                                                                                                                                                                                                                                                                                                                                     |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-723                | B4065 Metals Clarifier | East of B4065               | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | One of three representative samples (5C_DG-711 ,5C_DG-724, 5CN_DG-723) to assess operational area east of B4065 and west of B4062/B4066. Hold deeper samples pending shallow results.                                                                                                                                                                                                                                                                                                                                                 |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-724                | B4065 Metals Clarifier | Northeast of B4065          | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | One of three representative samples (5C_DG-711 ,5C_DG-724, 5CN_DG-723) to assess operational area east of B4065 and west of B4062/B4066. Hold deeper samples pending shallow results.                                                                                                                                                                                                                                                                                                                                                 |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-725                | B4065 Metals Clarifier | North side of B4062         | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             | ✓                     | Sample targets unidentified feature observed in 1980 aerial photograph. Hold deeper samples pending shallow results. Conduct geophysical survey along north side of building to assess potential pipeline from UST to building.                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 5              | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-726                | B4065 Metals Clarifier | B4062                       | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Sample targets the sanitary sewer exit from building. Analyze general suite (PAHs, PCBs, dioxins, metals, TPH) due to testing activities in the building. Hold deep sample pending shallow results. Conduct geophysical survey to assess actual location of sanitary sewer line.                                                                                                                                                                                                                                                      |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-727                | B4059 SNAP             | Southwest of B4057          | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Representative sample in operational area west of B4057; may serve as stepout for TPH impacts south of B4057 and/or stepout for deep impacts if observed at dry well to east. Hold deeper samples pending shallow results at 5C_DG-728 or deep results to east along bedrock.                                                                                                                                                                                                                                                         |                      |
|                          |                        |                             |             | 5              | H                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-728                | B4059 SNAP             | South of B4057              | Soil Boring | 0.5            |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               |                              |                               |                       | Stepout for TPH detections at SABS1005. Deepest sample will target just above bedrock; analyze larger chemical suite depending on 5C_DG-730 and/or 5C_DG-731 results near bedock to assess migration along bedrock from drywell.                                                                                                                                                                                                                                                                                                      |                      |
|                          |                        |                             |             | 5              |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-729                | B4059 SNAP             | South of B4057              | Soil Boring | 0.5            |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               |                              |                               |                       | Same as 5C_DG-728.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                             |             | 5              |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-730                | B4059 SNAP             | Dry Well South of B4057     | Soil Boring | 0.5            | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             | ✓                     | Stepout / stepdown for TPH and metals in samples targeting dry well (SL-030, SL-031); includes NDMA, Cr(VI), and formaldehyde to address operations involving cooling water use. Dry well feature has total depth of 6 feet bgs. Collect samples at 6 and 11 feet, with the deepest sample just above bedrock since detections in previous sampling at depth and to assess migration along bedrock from dry well.                                                                                                                     |                      |
|                          |                        |                             |             | 5              | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-731                | B4059 SNAP             | Dry Well South of B4057     | Soil Boring | 0.5            | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             | ✓                     | Same as 5C_DG-730.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                             |             | 5              | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-732                | B4059 SNAP             | Dry Well South of B4057     | Soil Boring | 6              | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             | ✓                     | Same as 5C_DG-730.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                             |             | 11             | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 15             | X                                            |                               |                                  | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-733                | S of B4057             | Sewer discharge from B4057  | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             | ✓                     | Targets sewer discharge from B4057; includes Cr(VI) and formaldehyde to address operations involving cooling water use. Collect deep sample just above bedrock and hold pending shallow results. Analyze larger chemical suite in deep sample depending on 5C_DG-732 results near bedock to assess migration along bedrock from drywell.                                                                                                                                                                                              |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            |                              |                               |                            |                             |                                          |                               | H                      | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-734                | B4059 SNAP             | West Side of B4057          | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Sample location targets accessway west of B4057 observed in aerial photographs and serves as stepout for TPH at SABS1004 near utility trench. Maximum TPH at 6 feet bgs in SABS1004; hold 10 foot sample pending shallower results.                                                                                                                                                                                                                                                                                                   |                      |
|                          |                        |                             |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-735                | B4059 SNAP             | West of B4057               | Soil Boring | 0.5            |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Representative location (at surface) in operations area and stepout for TPH at NSTS02S01 and silver (confirmation) at NSTSS02/S03 in utility trench. Hold 10 foot samples pending shallow results. If surface sample detects > ISL, analyze for broad suite; or if 5C_DG-737 or -739 detects > ISLs, analyze for respective chemicals.                                                                                                                                                                                                |                      |
|                          |                        |                             |             | 5              |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             |                                              | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      |                                 | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-736                | B4059 SNAP             | West of B4057               | Soil Boring | 3              |                                              |                               |                                  |                                                                       |                           | X                        |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Recollect silver at previous elevated detections (NSTS02S02/NSTS02S03 at 3 to 5 feet bgs) to assess potential laboratory bias. Stepdown sample at 10 feet on hold pending shallow results. Location also serves as stepout for TPH detection to the west.                                                                                                                                                                                                                                                                             |                      |
|                          |                        |                             |             | 5              |                                              |                               |                                  | X                                                                     |                           | X                        |                            |                              |                               |                            |                             |                                          | X                             |                        | X                               | X                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             |                                              |                               |                                  | H                                                                     |                           | H                        |                            |                              |                               |                            |                             |                                          | H                             |                        | H                               | H                            |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-737                | B4059 SNAP             | West of B4057               | Soil Boring | 0.5            |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Stepdown below utility trench for TPH at 3.5 feet at NSTS02S01; also serves as stepout for silver (confirmation; hold pending results at data gap location to the east) detected in NSTS02S02/NSTS02S03 at 3 to 5 feet bgs. Surface sample provides representative sample for potential surficial release in operational area adjacent to equipment storage (B4626). Analytical supplements previous sampling suite (metals, TPH, and PAHs only in previous sample); see also 5C_DG-739. Hold 10 foot sample pending shallow results. |                      |
|                          |                        |                             |             | 3.5            |                                              |                               |                                  |                                                                       |                           | X                        |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 5              |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             |                                              | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
| 5C_DG-738                | B4059 SNAP             | West of B4057               | Soil Boring | 0.5            |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               | X                            | X                             |                       | Same as 5C_DG-735.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |
|                          |                        |                             |             | 5              |                                              | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |
|                          |                        |                             |             | 10             |                                              | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | H                      |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(12 of 13)

| Location ID <sup>1</sup> | Area                   | Location Description              | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       | Data Gap Checklist <sup>2</sup>                                                                                                                                                                                                                                                                     | Rationale / Comments                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                   |
|--------------------------|------------------------|-----------------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          |                        |                                   |             |                | PAHs including NDMA (EPA Method 8270C [SIM]) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     | Soil Moisture (ASTM D2216/ EPA Method 160.3)                                                                                                                                                                                                                                                                                      |
| 5C_DG-739                | B4059 SNAP             | West Side of B4057                | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        | X                               |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                     | Stepout for TPH at SABS1004 and silver (confirmation for previous, biased high silver) at NSTSS02/S03; serves to characterize utility trench and provides representative sample in operational area/accessway between B4057 and B4626. Full analytical suite (also see 5C_DG-737). Hold 10 foot sample pending shallow results.   |
|                          |                        |                                   |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-740                | B4059 SNAP             | West Side of B4057                | Soil Boring | 10             |                                              |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               |                       | X                                                                                                                                                                                                                                                                                                   | Stepdown for TPH at 6 feet at SABS1004, near utility trench (previous 10 foot sample not analyzed for TPH). Refusal was encountered at 10 feet; collect at 10 feet if soil is present or just above bedrock.                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-741                | B4059 SNAP             | North Side of B4057               | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                     | Sample location targets storage along north side of B4057 observed in aerial photographs and serves as stepout for TPH at SABS1004 near utility trench. Maximum TPH at 6 feet bgs in SABS1004; hold 10 foot sample pending shallower results. Includes Cr(VI) and formaldehyde to address operations involving cooling water use. |
|                          |                        |                                   |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 10             | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            |                              |                               |                            |                             | H                                        | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-742                | B4059 SNAP             | North of B4057                    | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             |                                          |                               | X                      | X                               |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                   | Representative sample in area between B4057 and B4039 to characterize for potential storage/operations associated with buildings. Includes Cr(VI) and formaldehyde to address operations involving cooling water use. Historical documentation indicates storage cabinet with chemicals was located on north wall of B4057 (SNAP RFI Report, 2008). |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 5              | H                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               |                            |                             | X                                        | X                             |                        |                                 | X                            | X                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 10             | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            |                              |                               |                            |                             | H                                        | H                             |                        |                                 | H                            | H                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-743                | NW of B4059            | Former Diesel Tank                | Soil Boring | 2              | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     | ✓                                                                                                                                                                                                                                                                                                   | Sample location is stepout for TPH at depth at SL-005-SA5C and targets location of former AST AT-SA-16 just outside of SNAP excavation. Collect/analyze sample at 2 feet since surface soil beneath for AST likely disturbed. <b>Note: Drill boring to bedrock and collect/analyze samples if staining is observed.</b>                             |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 5              | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 10             | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 15             | X                                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             | X                                        |                               |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-744A               | B4059 SNAP             | B4759 Transformer                 | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | X                             | ✓                     | PCB results ND with elevated RLs in previous samples (SABS01, SABS02). Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results. |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-744B               | B4059 SNAP             | B4759 Transformer                 | Soil Boring | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              | H                             |                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                     | X                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-744C               | B4059 SNAP             | B4759 Transformer                 | Soil Boring | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                     | H                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             |                       |                                                                                                                                                                                                                                                                                                     | X                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-745                | B4065 Metals Clarifier | Drainage east of B4038            | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               |                       |                                                                                                                                                                                                                                                                                                     | X                                                                                                                                                                                                                                                                                                                                                   | X                                                                                                                                                                                                                                                                                                                                 |
|                          |                        |                                   |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-746A               | B4059 SNAP             | Former Transformer North of B4057 | Soil Boring | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     | ✓                                                                                                                                                                                                                                                                                                   | PCB results ND with elevated RLs in previous samples (SABS01, SABS02). Transformers in Area IV with previous ND results are being resampled with discrete samples. Recollect samples at four former discrete locations and analyze each sample for PCBs; hold deep samples pending shallow results.                                                 |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-746B               | B4059 SNAP             | Former Transformer North of B4057 | Soil Boring | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-746C               | B4059 SNAP             | Former Transformer North of B4057 | Soil Boring | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-746D               | B4059 SNAP             | Former Transformer North of B4057 | Soil Boring | 3              |                                              | H                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | H                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 0.5            |                                              | X                             |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-747                | B4015 Field            | West Bank of Drainage             | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     | X                                                                                                                                                                                                                                                                                                                                 |
|                          |                        |                                   |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 10             | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
| 5C_DG-750                | B4065 Metals Clarifier | B4062                             | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              |                               | X                     | X                                                                                                                                                                                                                                                                                                   | ✓                                                                                                                                                                                                                                                                                                                                                   | Sample characterizes area for potential fuel line leading from UST to B4062. Analyze general suite (PAHs, PCBs, dioxins, metals, TPH) due to testing activities in the building. Conduct geophysical survey to assess actual location of fuel conveyance line. Hold 10 foot sample pending results in 0.5 and 5 foot samples.     |
|                          |                        |                                   |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 |                              | X                             | X                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |
|                          |                        |                                   |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 |                              | H                             | H                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                   |

Table 1  
Subarea 5C Phase 3 Proposed Soil Sample Locations  
(13 of 13)

| Location ID <sup>1</sup> | Area                   | Location Description                | Sample Type | Depth (ft bgs) | Analytical Method                            |                               |                                  |                                                                       |                           |                          |                            |                              |                               |                            |                             |                                          |                               |                        |                                 |                              |                               |                       |                                              |                                                                                                                                                                                                                                                                                                                               |  | Rationale / Comments |
|--------------------------|------------------------|-------------------------------------|-------------|----------------|----------------------------------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-----------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|
|                          |                        |                                     |             |                | PAHs including NDMA (EPA Method 8270C [SIM]) | PCBs / PCTs (EPA Method 8082) | Dioxins/Furans (EPA Method 1613) | Metals <sup>2</sup> (EPA Methods 6010B/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 314.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | pH (EPA Method 9045C) | Soil Moisture (ASTM D2216/ EPA Method 160.3) |                                                                                                                                                                                                                                                                                                                               |  |                      |
| 5C_DG-751                | B4065 Metals Clarifier | B4062                               | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          |                               | X                      |                                 |                              | X                             | X                     | ✓                                            | Sample characterizes area for potential fuel line leading from UST to B4062. Analyze general suite (PAHs, PCBs, dioxins, metals, TPH) due to testing activities in the building. Conduct geophysical survey to assess actual location of fuel conveyance line. Hold 10 foot sample pending results in 0.5 and 5 foot samples. |  |                      |
|                          |                        |                                     |             | 5              | X                                            | X                             | X                                | X                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | X                             |                        |                                 | X                            | X                             |                       |                                              |                                                                                                                                                                                                                                                                                                                               |  |                      |
|                          |                        |                                     |             | 10             | H                                            | H                             | H                                | H                                                                     |                           |                          |                            |                              |                               |                            |                             |                                          | H                             |                        |                                 | H                            | H                             |                       |                                              |                                                                                                                                                                                                                                                                                                                               |  |                      |
| 5C_DG-752                | SPTF                   | North Edge of Alcohol Drainage Pond | Soil Boring | 0.5            | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      |                                 |                              | X                             | X                     | ✓                                            | Location targets north edge of Alcohol Drainage Pond. Analyze hexavalent chromium to delineate detection to the west.                                                                                                                                                                                                         |  |                      |
|                          |                        |                                     |             | 5              | X                                            | X                             | X                                | X                                                                     | X                         |                          |                            |                              |                               | X                          | X                           |                                          |                               | X                      |                                 |                              | X                             | X                     |                                              |                                                                                                                                                                                                                                                                                                                               |  |                      |
|                          |                        |                                     |             | 10             | H                                            | H                             | H                                | H                                                                     | H                         |                          |                            |                              |                               | H                          | H                           |                                          |                               | H                      |                                 |                              | H                             | H                     |                                              |                                                                                                                                                                                                                                                                                                                               |  |                      |

**Footnotes**  
1. The following Location IDs were omitted or deleted during the data gap analysis process and are not included in this table: 5C\_DG-503, -504, -505, -506, -511, -541, -549, -553, -582, -593, -597, -617, -626, -627, -629, -631, -748, -749.  
2. Standard metals analysis includes silver and mercury, but does not include hexavalent chromium. Individual analyses for silver and mercury included for select locations.  
3. Checkmark in column indicates sample was proposed based on review of information source indicated in Table 4 for the area listed in "Location Description" (GIS or aerial photo review layers).

**Acronyms**  
AST = above-ground storage tank  
B(a)P = benzo(a)pyrene  
bgs = below ground surface  
Cr(VI) = hexavalent chromium  
EPA = Environmental Protection Agency  
ft = foot/feet  
H = sample on hold  
Hg = mercury  
ISL = interim screening level

kg = kilogram  
LF = leach field  
ng = nanogram  
NDMA = n-nitrosodimethylamine  
PAH = polyaromatic hydrocarbons  
PCB = polychlorinated biphenyls  
ppm = parts per million  
ppt = parts per trillion  
SPTF = Sodium Pump Test Facility

SM = soil matrix  
SV = soil vapor  
TEQ = toxicity equivalent quotient  
TPH = total petroleum hydrocarbons  
VOC = volatile organic compound  
X = sample to be analyzed by corresponding analytical method

**Table 2**  
**Subarea 5C Phase 3 Proposed Soil Vapor Sample Locations**  
**(1 of 3)**

| Location ID | North / South | Area          | Location Description                       | Depth (ft bgs) <sup>1</sup> | Data Gap Checklist <sup>2</sup> | Rationale / Comments                                                                                                                                                                                                                                      |
|-------------|---------------|---------------|--------------------------------------------|-----------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5CSV_DG-503 | South         | B4015 Field   | Fill area in B4015 Field                   | 5<br>10                     | ✓                               | Representative sample location for B4015 field fill area.                                                                                                                                                                                                 |
| 5CSV_DG-504 | South         | B4015 Field   | Fill area in B4015 Field                   | 5<br>10                     | ✓                               | Same as 5CSV_DG-503.                                                                                                                                                                                                                                      |
| 5CSV_DG-505 | South         | B4015 Field   | Fill area in B4015 Field                   | 5<br>10                     | ✓                               | Representative sample location to characterize potential storage in cleared area around B4015 observed in aerial photographs.                                                                                                                             |
| 5CSV_DG-506 | South         | B4015 Field   | Fill area in B4015 Field                   | 5<br>10                     | ✓                               | Same as 5CSV_DG-503.                                                                                                                                                                                                                                      |
| 5CSV_DG-507 | South         | B4015 Field   | Fill area in B4015 Field                   | 5<br>10                     | ✓                               | Same as 5CSV_DG-503; also targets debris area.                                                                                                                                                                                                            |
| 5CSV_DG-508 | South         | B4015 Field   | Fill area in B4015 Field                   | 5<br>10                     | ✓                               | Same as 5CSV_DG-503.                                                                                                                                                                                                                                      |
| 5CSV_DG-509 | South         | B4015 Field   | Fill area in B4015 Field                   | 5<br>10                     | ✓                               | Same as 5CSV_DG-503.                                                                                                                                                                                                                                      |
| 5CSV_DG-510 | South         | B4015 Field   | Slope south of G Street                    | 5<br>10                     |                                 | Characterize slope south of G Street since adjacent to road and the site of historical soil disturbance (grading).                                                                                                                                        |
| 5CSV_DG-511 | South         | B4015 Field   | Area between drainages east of B4015 field | 5                           | ✓                               | Representative sample location in area between drainages where PAH/metals impacts observed. Sample depth based on refusal at nearby samples SL-124 and SL-137 (approx 5 ft bgs).                                                                          |
| 5CSV_DG-512 | South         | B4015 Field   | Slope south of G Street                    | 5<br>10                     |                                 | Characterize slope south of G Street since adjacent to road and the site of historical soil disturbance (grading).                                                                                                                                        |
| 5CSV_DG-513 | South         | B4015 Field   | Area between drainages east of B4015 field | 5                           | ✓                               | Same as 5CSV_DG-511.                                                                                                                                                                                                                                      |
| 5CSV_DG-514 | South         | B4383 LF Area | Drainage south of B4383 LF Area            | 5<br>10                     | ✓                               | Location targets historical drainage observed in aerial photos.                                                                                                                                                                                           |
| 5CSV_DG-515 | South         | B4383 LF Area | North Building 4483                        | 5<br>10                     | ✓                               | Location characterizes disturbed area observed in aerial photos.                                                                                                                                                                                          |
| 5CSV_DG-516 | South         | B4383 LF Area | B4383 Leach Field                          | 5<br>10                     | ✓                               | Targets former leach field and B4383 operational area. Collect samples at 5 foot intervals to bedrock, with deepest sample just above bedrock.                                                                                                            |
| 5CSV_DG-517 | South         | B4383 LF Area | Building 4487                              | 5<br>10                     |                                 | Representative sample in B4383 operational area.                                                                                                                                                                                                          |
| 5CSV_DG-518 | South         | B4015 Field   | South of SPTF                              | 5<br>10                     | ✓                               | Location targets drainage observed in historical aerial photos along G Street to the south of SPTF.                                                                                                                                                       |
| 5CSV_DG-519 | South         | SPTF          | South of SPTF                              | 5<br>10                     | ✓                               | Location targets drainage observed in historical aerial photos along G Street to the south of SPTF.                                                                                                                                                       |
| 5CSV_DG-520 | South         | B100 Trench   | South of B100 Trench                       | 5                           | ✓                               | Location targets B100 Trench excavation/backfill and addresses elevated RLs in previous sampling (BHSV04). Sample depth based on refusal observed at nearby locations; collect deeper samples if soil is present.                                         |
| 5CSV_DG-521 | South         | B4100         | Field East of B4100                        | 5<br>10                     |                                 | Location targets drainage feature in field east of B4100.                                                                                                                                                                                                 |
| 5CSV_DG-522 | South         | B4100         | Field East of B4100                        | 5<br>10                     | ✓                               | Representative sample in open storage area.                                                                                                                                                                                                               |
| 5CSV_DG-523 | South         | B4100         | East Side of B4100                         | 5<br>10                     |                                 | One of four samples representing area around B4100; addresses elevated RLs in previous sampling (BHSV0007). Previous sample encountered refusal at 8.5 feet bgs; Sampling will be conducted to the northwest of previous location in deeper soil.         |
| 5CSV_DG-524 | South         | B4100         | East Side of B4100                         | 5<br>10                     |                                 | One of four samples representing area around B4100; addresses elevated RLs in previous sampling (BHSV0008).                                                                                                                                               |
| 5CSV_DG-525 | South         | B4100         | East Side of B4100                         | 5<br>10<br>15<br>20         |                                 | One of four samples representing area around B4100; addresses data gap at depth (previous sample from 5 feet bgs only) and elevated RLs in previous sampling (BHSV0009). Proposed depths based on refusal at 19.5 feet bgs in previous soil vapor boring. |
| 5CSV_DG-526 | South         | B4100         | East Side of B4100                         | 5<br>10                     |                                 | One of four samples representing area around B4100; addresses elevated RLs in previous sampling (BHSV0006). Previous sample encountered refusal at 3 feet bgs; Sampling will be conducted southeast of previous location in deeper soil.                  |
| 5CSV_DG-527 | South         | B4100         | Field East of B4100                        | 5<br>10                     |                                 | Representative sample in debris / fill area. Also addresses elevated RLs in previous sample BHSV03.                                                                                                                                                       |
| 5CSV_DG-528 | South         | SPTF          | South of B4462                             | 5                           | ✓                               | Location targets storage area, drainage swale to south, and nearby pipeline to catchment basin. Sample depth based on refusal observed at nearby locations; collect deeper samples if soil is present.                                                    |
| 5CSV_DG-529 | South         | B4100         | Field East of B4100                        | 5<br>10                     |                                 | Representative sample in debris / fill area.                                                                                                                                                                                                              |
| 5CSV_DG-530 | South         | B4100         | Field East of B4100                        | 5<br>10                     |                                 | Representative sample in debris / fill area.                                                                                                                                                                                                              |
| 5CSV_DG-531 | South         | B100 Trench   | B100 Trench                                | 5                           |                                 | Location targets B100 Trench excavation/backfill and addresses elevated RLs in previous sampling (BHSV02, BHSV1000). Sample depth based on refusal observed at nearby locations; collect deeper samples if soil is present.                               |
| 5CSV_DG-532 | South         | SPTF          | Tanks West of B4462                        | 5                           | ✓                               | Location targets above-ground storage tanks with unknown contents observed in aerial photos. Sample depth based on refusal observed at nearby locations; collect deeper samples if soil is present.                                                       |

**Table 2**  
**Subarea 5C Phase 3 Proposed Soil Vapor Sample Locations**  
**(2 of 3)**

| Location ID | North / South | Area                   | Location Description           | Depth (ft bgs) <sup>1</sup> | Data Gap Checklist <sup>2</sup> | Rationale / Comments                                                                                                                                                                                     |
|-------------|---------------|------------------------|--------------------------------|-----------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5CSV_DG-533 | South         | SPTF                   | Tanks Northwest of B4462       | 5                           | ✓                               | Location targets above-ground storage tanks with unknown contents observed in aerial photos. Sample depth based on refusal observed at nearby locations; collect deeper samples if soil is present.      |
| 5CSV_DG-534 | South         | B100 Trench            | Tanks North of B100 Trench     | 5                           | ✓                               | Location targets above-ground storage tanks with unknown contents observed in aerial photographs. Sample depth based on refusal observed at nearby locations; collect deeper samples if soil is present. |
| 5CSV_DG-535 | South         | B4383 LF Area          | Building 4487                  | 5                           |                                 | Representative sample in B4383 operational area.                                                                                                                                                         |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-536 | South         | B4383 LF Area          | Drainage east of B4383 LF Area | 5                           | ✓                               | Location targets historical drainage observed in aerial photos.                                                                                                                                          |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-537 | South         | B4383 LF Area          | North Building 4483            | 5                           | ✓                               | Representative sample in area of open storage.                                                                                                                                                           |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-538 | North         | B4065 Metals Clarifier | Drainage East of B4065         | 5                           | ✓                               | Targets historical drainage located downstream of metals clarifier.                                                                                                                                      |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-539 | North         | B4065 Metals Clarifier | Drainage Southwest of B4066    | 5                           | ✓                               | Targets historical drainage feature observed in aerial photo.                                                                                                                                            |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-540 | North         | B4065 Metals Clarifier | Drainage Southwest of B4062    | 5                           | ✓                               | Targets historical drainage feature observed in aerial photo.                                                                                                                                            |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-541 | North         | B4065 Metals Clarifier | North of B4066                 | 5                           | ✓                               | Sample location targets storage observed in aerial photos on north side of B4066; also serves as a stepout for U5SV1201.                                                                                 |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-542 | North         | B4065 Metals Clarifier | East of B4065                  | 5                           |                                 | Representative location in operational area; also serves as stepout for detects at MCSV01.                                                                                                               |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-543 | North         | B4065 Metals Clarifier | South of Metals Clarifier      | 5                           |                                 | Location targets vicinity of metals clarifier and historical drainage; also serves as stepout for detects at MCSV01.                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-544 | North         | B4065 Metals Clarifier | West of B4065                  | 5                           | ✓                               | Location targets storage observed in aerial photographs; also serves as stepout for detects at MCSV01.                                                                                                   |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-545 | North         | B4065 Metals Clarifier | West of B4065                  | 5                           | ✓                               | Location targets open storage area identified during EPA aerial photo review. Refusal observed at approx. 3 feet in area; collect sample at 5 feet or just above bedrock.                                |
| 5CSV_DG-546 | North         | B4065 Metals Clarifier | West of B4065                  | 5                           | ✓                               | Location targets storage observed in aerial photographs.                                                                                                                                                 |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-547 | North         | B4065 Metals Clarifier | North of B4065                 | 5                           | ✓                               | Same as 5CSV_DG-545. Refusal observed at approx. 5 feet in area; collect sample at 5 feet or just above bedrock.                                                                                         |
| 5CSV_DG-548 | North         | B4065 Metals Clarifier | Northwest of B4065             | 5                           |                                 | Representative location in operational area; also serves as a stepout for detects at U5SV1201.                                                                                                           |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-549 | North         | B4065 Metals Clarifier | Northwest of B4062             | 5                           |                                 | Representative location in operational area.                                                                                                                                                             |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-550 | North         | B4065 Metals Clarifier | North of B4062                 | 5                           |                                 | Representative location in operational area; also serves as a stepout for detects at U5SV1201.                                                                                                           |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-551 | North         | B4065 Metals Clarifier | Southern Screening Area        | 5                           |                                 | Representative location to characterize fill area southeast of the Building 56 Landfill.                                                                                                                 |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-552 | North         | B4065 Metals Clarifier | Southern Screening Area        | 5                           |                                 | Same as 5CSV_DG-551.                                                                                                                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-553 | North         | B4065 Metals Clarifier | Southern Screening Area        | 5                           |                                 | Same as 5CSV_DG-551.                                                                                                                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-554 | North         | B4065 Metals Clarifier | Southern Screening Area        | 5                           |                                 | Same as 5CSV_DG-551.                                                                                                                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-555 | North         | B4065 Metals Clarifier | Southern Screening Area        | 5                           |                                 | Same as 5CSV_DG-551.                                                                                                                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-556 | North         | B4065 Metals Clarifier | Southern Screening Area        | 5                           |                                 | Same as 5CSV_DG-551.                                                                                                                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-557 | North         | B4065 Metals Clarifier | Southern Screening Area        | 5                           |                                 | Same as 5CSV_DG-551.                                                                                                                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-558 | North         | B4059 SNAP             | West of B4626                  | 5                           | ✓                               | Location targets open storage area identified during EPA aerial photo review.                                                                                                                            |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-559 | North         | B4059 SNAP             | Northwest of B4038             | 5                           | ✓                               | Same as 5CSV_DG-558.                                                                                                                                                                                     |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-560 | North         | B4059 SNAP             | Southwest of B4057             | 5                           |                                 | Sample located in operational area southwest of B4057; also a stepout for U5SV1205/SASV1005, and potentially helps define chemical gradients in the vicinity of the dry well.                            |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-561 | North         | B4059 SNAP             | South of B4057                 | 5                           |                                 | Stepout for detects at locations near the dry well (SASV1005, SASV1006, SASV1007).                                                                                                                       |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-562 | North         | B4059 SNAP             | South of B4057                 | 5                           |                                 | Stepout for detects at locations near the dry well (SASV1005, SASV1006, SASV1007).                                                                                                                       |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-563 | North         | B4059 SNAP             | North side of B4057            | 5                           |                                 | Location addresses potential storage on north wall of B4057 indicated by historical documentation (SNAP RFI Report, 2008).                                                                               |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-564 | North         | B4059 SNAP             | West of B4057                  | 5                           |                                 | Sample location in operational area west of B4057 and targets the former utility trench.                                                                                                                 |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |
| 5CSV_DG-565 | North         | B4059 SNAP             | West of B4059                  | 5                           | ✓                               | Same as 5CSV_DG-558. Also a stepout for detects at SASV1002.                                                                                                                                             |
|             |               |                        |                                | 10                          |                                 |                                                                                                                                                                                                          |

**Table 2**  
**Subarea 5C Phase 3 Proposed Soil Vapor Sample Locations**  
**(3 of 3)**

| Location ID | North / South | Area                   | Location Description                    | Depth (ft bgs) <sup>1</sup> | Data Gap Checklist <sup>2</sup> | Rationale / Comments                                                                                                                                                                                                                                                                                                                                     |
|-------------|---------------|------------------------|-----------------------------------------|-----------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5CSV_DG-566 | North         | B4059 SNAP             | West of B4059                           | 5                           | ✓                               | Same as 5CSV_DG-558. Also a stepout for detects at SASV1002.                                                                                                                                                                                                                                                                                             |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-567 | North         | B4059 SNAP             | West of B4059                           | 5                           | ✓                               | Same as 5CSV_DG-558. Also a stepout for detects at SASV1002.                                                                                                                                                                                                                                                                                             |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-568 | North         | B4059 SNAP             | South of B4059                          | 5                           |                                 | Representative location in B4059 operational area, along south wall of excavation. Also a stepout for detects at SASV1002.                                                                                                                                                                                                                               |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-569 | North         | B4059 SNAP             | South of B4059                          | 5                           |                                 | Representative location in B4059 operational area, along south wall of excavation.                                                                                                                                                                                                                                                                       |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-570 | North         | B4059 SNAP             | B4059 SNAP Excavation                   | 5                           |                                 | Targets backfill since demolition logs and site personnel indicate soil excavated during demolition of B4059 was stockpiled and then used to backfill the excavation (Note: the top four feet of the excavation was backfilled with soil imported from the Area IV Borrow Pit). Also assesses potential soil vapor impacts from bedrock and groundwater. |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-571 | North         | B4059 SNAP             | North B4059 SNAP Excavation             | 5                           |                                 | Sample addresses elevated RLs in previous sample (SASV1000).                                                                                                                                                                                                                                                                                             |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-572 | South         | B4100                  | Liquid Waste Holdup Vault West of B4100 | 5                           | ✓                               | Targets former liquid waste hold up vault.                                                                                                                                                                                                                                                                                                               |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-573 | North         | B4065 Metals Clarifier | North of B4062                          | 5                           | ✓                               | Targets potential fuel pipeline leading from UST to B4062.                                                                                                                                                                                                                                                                                               |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |
| 5CSV_DG-574 | South         | B4015 Field            | Southwest of B4015                      | 5                           |                                 | Characterizes area west of B4373 leach field.                                                                                                                                                                                                                                                                                                            |
|             |               |                        |                                         | 10                          |                                 |                                                                                                                                                                                                                                                                                                                                                          |

**Footnotes**

1. Soil vapor sampling field protocols still being defined; proposed sampling included in table to be implemented after DTSC approval of Soil Vapor SOP. It is anticipated that soil vapor samples will be collected at 5-foot intervals to a depth of 20 feet bgs, and at 10-foot intervals thereafter to bedrock. All soil vapor samples will be collected and analyzed in accordance with approved procedures in a Soil Vapor SOP. In areas where soils are not deep enough for soil vapor analysis, soil matrix samples will be collected for VOC analysis using EPA Method 8260B if soils are more than 2 feet thick.
2. Checkmark in column indicates sample was proposed based on review of information source indicated in Table 4 for the area listed in "Location Description" (GIS or aerial photo review layers).

**Acronyms**

bgs = below ground surface  
DTSC = California Department of Toxic Substances Control  
EPA = Environmental Protection Agency  
ft = foot/feet  
GIS = geographic information system  
ISL = interim screening level  
LF = leach field  
SNAP = Systems for Nuclear Auxiliary Power  
SPTF = Sodium Pump Test Facility  
VOC = volatile organic compound

Table 3  
Subarea 5C Phase 3 Proposed Sample Locations for Future Collection  
(1 of 1)

| Location ID | Area                   | Location Description                                    | Sample Type | Depth (ft bgs) | Analytical Method                            |                                    |                                       |                                                         |                           |                          |                            |                              |                               |                            |                             |                                               |                               |                        |                                 |                              |                               |                                           |                       |               | Data Gap Checklis <sup>2</sup> | Rationale / Comments                                                                                                                                                                                                                                                        |
|-------------|------------------------|---------------------------------------------------------|-------------|----------------|----------------------------------------------|------------------------------------|---------------------------------------|---------------------------------------------------------|---------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|-----------------------------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------------------|-------------------------------------------|-----------------------|---------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|             |                        |                                                         |             |                | PAHs including NDMA (EPA Method 8270C [SIM]) | PCBs / PCTs (EPA Method 8082/1668) | Dioxins/Furans (EPA Method 8290 1613) | Metals (EPA Method 60103/6010C /6020/6020A/7471A/7471B) | Cr(VI) (EPA Method 7196A) | Silver (EPA Method 6020) | Mercury (EPA Method 7174A) | Biphenyls (EPA Method 8270C) | Terphenyls (EPA Method 8015B) | Glycols (EPA Method 8015B) | Alcohols (EPA Method 8015B) | Perchlorate (EPA Method 8321/331.0/6850/6860) | Energetics (EPA Method 8330A) | TPH (EPA Method 8015B) | Formaldehyde (EPA Method 8315A) | Pesticides (EPA Method 8081) | Herbicides (EPA Method 8151A) | VOCs (SV) <sup>3</sup> (EPA Method 8260B) | pH (EPA Method 9045C) | Soil Moisture |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-503   | B4015 Field (Area III) | Fill area east of B4015                                 | Trench      | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Complete characterization in downslope, eastern portion of fill area based on results observed in clearly contaminated fill area to the west. See Footnote 1 regarding sample depths.                                                                      |
|             |                        |                                                         |             | 5              | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-504   | B4015 Field (Area III) | Fill area east of B4015                                 | Trench      | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Complete characterization in downslope, eastern portion of fill area based on results observed in clearly contaminated fill area to the west. See Footnote 1 regarding sample depths.                                                                      |
|             |                        |                                                         |             | 5              | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-505   | B4015 Field (Area III) | Fill area east of B4015                                 | Trench      | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Complete characterization in downslope, eastern portion of fill area based on results observed in clearly contaminated fill area to the west. See Footnote 1 regarding sample depths.                                                                      |
|             |                        |                                                         |             | 5              | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-506   | B4015 Field (Area III) | Fill area east of B4015                                 | Trench      | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Complete characterization in downslope, eastern portion of fill area based on results observed in clearly contaminated fill area to the west. See Footnote 1 regarding sample depths.                                                                      |
|             |                        |                                                         |             | 5              | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-511   | B4015 Field (Area III) | Drainage southeast of potential fill area east of B4015 | Soil Boring | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Location targets drainage southeast of B4015 field in Area III just before confluence with STL-IV drainage. Additional samples may be proposed in drainage.                                                                                                |
|             |                        |                                                         |             | 5              | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-582   | B4015 Field            | Area III Southeast of B4015 field.                      | Soil Boring | 0.5            | X                                            | X                                  | X                                     | X                                                       | X                         |                          |                            |                              |                               |                            |                             | X                                             |                               | X                      | X                               |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Stepout in Area III from PAH, PCBs, metals, TPH, and dioxins detections in adjacent samples to the northwest. Also assesses potential impacts from adjacent reclaimed water sprayfields.                                                                   |
|             |                        |                                                         |             | 5              | X                                            | X                                  | X                                     | X                                                       | X                         |                          |                            |                              |                               |                            |                             | X                                             |                               | X                      | X                               |                              |                               |                                           | X                     | X             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-593   | B4100                  | North of B4100                                          | Soil Boring | 0.5            |                                              | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               | X                      |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Evaluate area northwest (prevalent wind direction) of B4100 and propose samples during HSA 8 North data gap evaluation to address potential aerial deposition due to burning activities at B100 Trench.                                                    |
|             |                        |                                                         |             | 5              |                                              | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               | H                      |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             |                                              | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               | H                      |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-748   | B4015 Field            | Drainage Southeast of B4015 Field                       | Soil Boring | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Location targets southeast portion of the drainage that runs through the B4015 field; specifically characterizes area down drainage from detects and prior to confluence with the drainage east of B4015 field. Hold deep samples pending shallow results. |
|             |                        |                                                         |             | 5              | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-749   | B4015 Field            | Drainage Southeast of B4015 Field                       | Soil Boring | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Location targets southern portion of the drainage east of B4015 field; specifically characterizes area down drainage from detects and prior to confluence with the drainage that runs through B4015 field. Hold deep samples pending shallow results.      |
|             |                        |                                                         |             | 5              | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
| 5CSV_DG-501 | B4015 Field            | Fill area in B4015 Field                                | Soil Vapor  | 5              |                                              |                                    |                                       |                                                         |                           |                          |                            |                              |                               |                            |                             |                                               |                               |                        |                                 |                              |                               | X                                         |                       |               | ✓                              | Future Location. Representative sample location for B4015 field fill area. See Footnote 2.                                                                                                                                                                                  |
|             |                        |                                                         |             | 10             |                                              |                                    |                                       |                                                         |                           |                          |                            |                              |                               |                            |                             |                                               |                               |                        |                                 |                              |                               | X                                         |                       |               |                                |                                                                                                                                                                                                                                                                             |
| 5CSV_DG-502 | B4015 Field            | Fill area in B4015 Field                                | Soil Vapor  | 5              |                                              |                                    |                                       |                                                         |                           |                          |                            |                              |                               |                            |                             |                                               |                               |                        |                                 |                              |                               | X                                         |                       |               | ✓                              | Future Location. Representative sample location for B4015 field fill area. See Footnote 2.                                                                                                                                                                                  |
|             |                        |                                                         |             | 10             |                                              |                                    |                                       |                                                         |                           |                          |                            |                              |                               |                            |                             |                                               |                               |                        |                                 |                              |                               | X                                         |                       |               |                                |                                                                                                                                                                                                                                                                             |
| 5C_DG-753   | B4015 Field (Area III) | Drainage south of B4015 Field                           | Soil Boring | 0.5            | X                                            | X                                  | X                                     | X                                                       |                           |                          |                            |                              |                               |                            |                             | X                                             |                               |                        |                                 |                              |                               |                                           | X                     | X             | ✓                              | Future Location. Location targets drainage southeast of B4015 field in Area III; deeper samples on hold pending shallow results.                                                                                                                                            |
|             |                        |                                                         |             | 5              | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |
|             |                        |                                                         |             | 10             | H                                            | H                                  | H                                     | H                                                       |                           |                          |                            |                              |                               |                            |                             | H                                             |                               |                        |                                 |                              |                               |                                           | H                     | H             |                                |                                                                                                                                                                                                                                                                             |

Footnotes

1. If deeper soils are encountered, additional sampling will be added as needed. Sampling will generally be at 5 foot intervals to bedrock, but will target the top of native soil (beneath fill) and soil just above bedrock. Therefore, sample intervals may be added or adjusted based on field conditions.

2. Soil vapor sampling field protocols still being defined; proposed sampling included in table to be implemented after DTSC approval of Soil Vapor SOP. It is anticipated that soil vapor samples will be collected at 5-foot intervals to a depth of 20 feet bgs, and at 10-foot intervals thereafter to bedrock. All soil vapor samples will be collected and analyzed in accordance with approved procedures in a Soil Vapor SOP. In areas where soils are not deep enough for soil vapor analysis, soil matrix samples will be collected for VOC analysis using EPA Method 8270 if soils are more than 2 feet thick.

3. Checkmark in column indicates sample was proposed based on review of information source indicated in Table 4 for the area listed in "Location Description" (GIS or aerial photo review layers).

**Acronyms**

AST = above-ground storage tank

B(a)P = benzo(a)pyrene

bgs = below ground surface

Cr(VI) = hexavalent chromium

EPA = Environmental Protection Agency

ft = foot/feet

H = sample on hold for specified analyses

Hg = mercury

ISL = interim screening level

kg = kilogram

LF = leach field

ng = nanogram

NDMA = n-nitrosodimethylamine

PAH = polyaromatic hydrocarbons

PCB = polychlorinated biphenyls

ppm = parts per million

ppt = parts per trillion

SPTF = Sodium Pump Test Facility

SM = soil matrix

SV = soil vapor

TEQ = toxicity equivalent quotient

TPH = total petroleum hydrocarbons

VOC = volatile organic compound

X = sample to be analyzed by corresponding analytical method

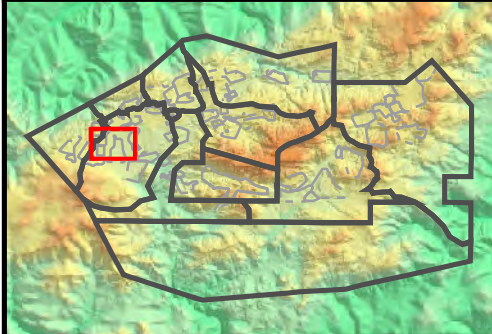
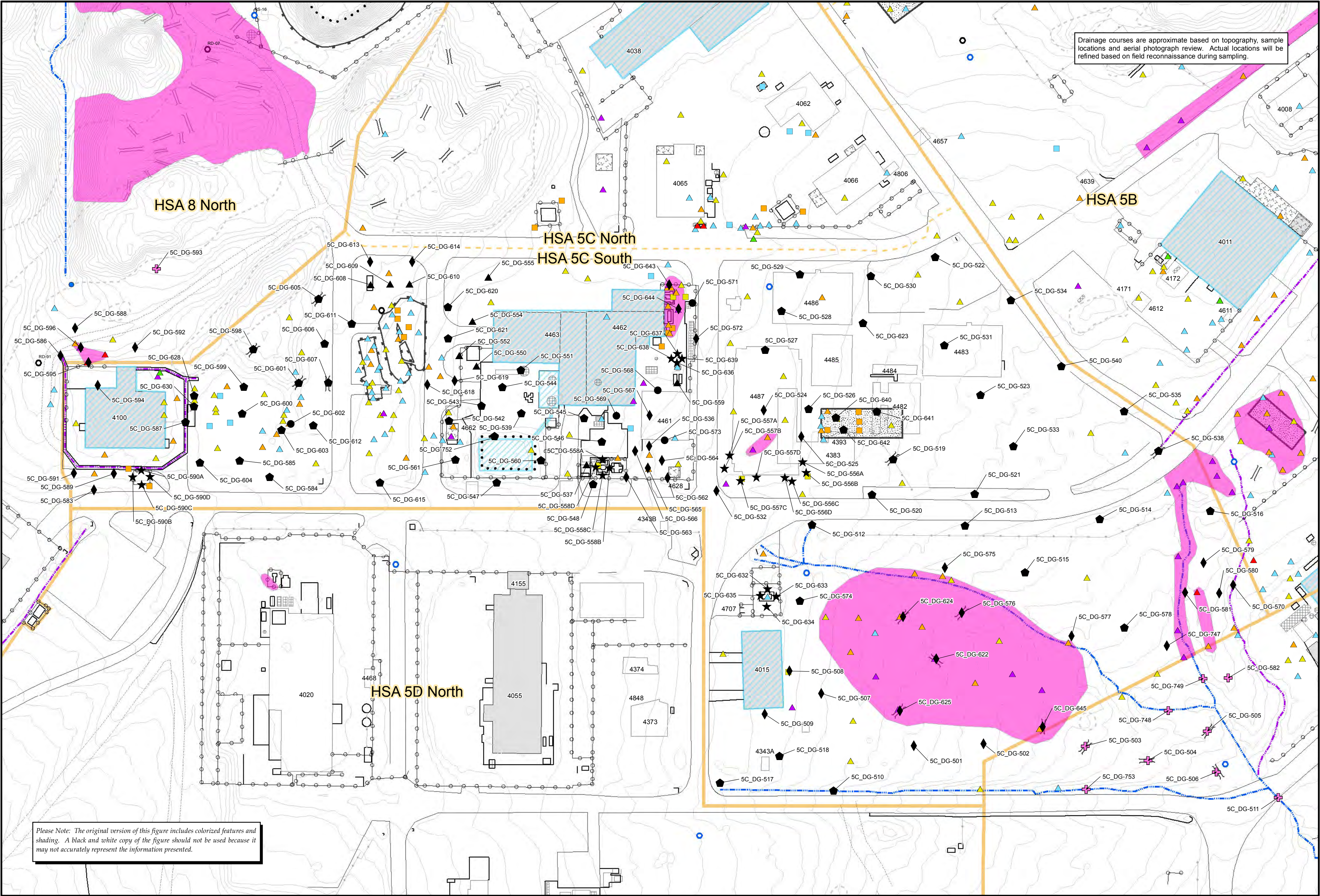
Table 4  
Subarea 5C Data Gap Checklist  
(Page 1 of 1)

| INFORMATION SOURCE                                                                    | 5C Data Gap Evaluation Areas <sup>1</sup> |                                                       |              |               |                                |                    |
|---------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|--------------|---------------|--------------------------------|--------------------|
|                                                                                       | B4015<br>Field Area                       | B4383<br>Area                                         | SPTF<br>Area | B4100<br>Area | B4065 Metals<br>Clarifier Area | B4059<br>SNAP Area |
| <b>GIS Base Map Layers</b>                                                            |                                           |                                                       |              |               |                                |                    |
| Tanks (and Sitewide Tank Inventory Table)                                             | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Transformers                                                                          | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Structures                                                                            | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Sumps                                                                                 | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Vaults                                                                                | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Pipes                                                                                 | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Undefined features                                                                    | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Chemical Use Areas (RFI)                                                              | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Streams/ditches                                                                       | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Leachfields                                                                           | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Storage Yard Areas                                                                    | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Roads                                                                                 | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Soil Disturbance (Veg clearance, excavation, grading, etc)                            | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| <b>Migration Pathways</b>                                                             |                                           |                                                       |              |               |                                |                    |
| Surface Water                                                                         | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Aerial Dispersion <sup>2</sup>                                                        | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Subsurface Soil                                                                       | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| <b>Site-wide Infrastructure</b>                                                       |                                           |                                                       |              |               |                                |                    |
| IWW - spray fields                                                                    | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Natural Gas Pipelines (site-wide approach also in progress)                           | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Sewer (site-wide approach also in progress)                                           | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| <b>Aerial Photo Review</b>                                                            |                                           |                                                       |              |               |                                |                    |
| Historical aerial photographs from 17 years (1953 - 2005)                             | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| <b>EPA Layers</b>                                                                     |                                           |                                                       |              |               |                                |                    |
| Gamma Scan                                                                            | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Potential Gamma Anomalies (PGRAY)                                                     | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Tank Points                                                                           | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| HSA Line Layer (HSA linear features)                                                  | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| HSA Photo Layer (HSA aerial photo review features)                                    | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Historical Use Data (chem use, storage, leach fields, releases, interviews, etc.)     | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Area IV Conduit (pipelines)                                                           | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Geophysical Survey (EM, GPR, TC)                                                      | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| <b>Other <sup>3</sup></b>                                                             |                                           |                                                       |              |               |                                |                    |
| Existing Building Feature Documentation - process info reviewed                       | ✓                                         | --                                                    | ✓            | ✓             | ✓                              | ✓                  |
| Historical Facility Diagrams - deep feature info reviewed                             | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Groundwater Impacts / Potential Inputs to Groundwater Evaluated <sup>4</sup>          | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Site-wide Tank Inventory Table for unlocated tanks (viewed with Tanks Base Map layer) | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| EPA Area IV radiological sampling results <sup>5</sup>                                | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
| Uncollected EPA Phase 1 sample locations <sup>6</sup>                                 | ✓                                         | ✓                                                     | ✓            | ✓             | ✓                              | ✓                  |
|                                                                                       | ✓                                         | Feature reviewed during data gaps evaluation          |              |               |                                |                    |
|                                                                                       | ✓                                         | Indicates sampling proposed based on reviewed feature |              |               |                                |                    |
|                                                                                       | --                                        | No buildings present for inspection                   |              |               |                                |                    |

#### Notes

1. Data gap evaluations were performed over smaller footprints within each subarea. For Subarea 5C: the B4383 area includes the buildings west of SPTF to the subarea boundary; B4100 area includes the B4100, the B4100 Trench, and the fill materials east of the building; B4065 Metals Clarifier area includes B4065, B4066, B4062, B4038 and areas surrounding the buildings, and the potential landfill area to the west; and B4059 SNAP area includes B4059, B4057, B4626, and areas surrounding the buildings.
2. Evaluation of air dispersion migration pathways was performed using existing sampling results, or proposing additional sampling as warranted along predominant wind directions (NW-SE), and/or in adjacent drainages. For Subarea 5C, one air dispersion source was evaluated where open burning may have occurred (B4100 Trench). Additional future sampling is recommended in Subarea 8 North to assess this pathway, but existing data along with newly proposed Phase 3 data near B4100 Trench and the B4056 fill area (west of Metals Clarifier) is considered sufficient to assess potential contamination within Subarea 5C from this pathway.
3. Other notes and resources used in the data gap process included data dotmaps, a co-located sampling boring log summary table (including analytical and sample depth info), boring and trench logs from the RFI, EPA boring logs from co-located sampling, filterable dataset, the EPA HSA document, and previous RFI SAPs (e.g. Group 8 for B4056 drainage north of B4100). Previous RFI Group reports were used as a reference on an as-needed basis in evaluation of selected features (e.g. building use descriptions).
4. Feature/area identified that may warrant further consideration of groundwater input sources and threat to groundwater sampling requirements by DTSC and SSFL groundwater teams. Identification based on type of feature (typically, a liquid waste disposal or storage feature), and soil detections of mobile chemicals (e.g., VOCs, NDMA, perchlorate, 1,4-dioxane), and/or multiple chemical detections significantly above ISLs.
5. EPA radiological sampling results summaries included as part of chemical data gap evaluation process; validated data from EPA will be reviewed when available. For Subarea 5C, no chemical data gaps indicated based only on radiological sampling results although chemical sampling proposed at 2 areas with radiological trigger level exceedances (B4015 Field and B4100 Areas).
6. Proposed Phase 1 sampling locations where no radiological sample was collected by EPA (due to refusal, safety concerns, etc.) were evaluated to determine if a chemical data gap still existed, with additional sampling proposed in Phase 3 if a gap was identified.

## FIGURES



| Base Map Legend |                                |
|-----------------|--------------------------------|
|                 | Administrative Area Boundary   |
|                 | Area IV HSA Subarea            |
|                 | Identified Contamination Areas |
|                 | Existing Building or Structure |
|                 | Removed Building or Structure  |
|                 | Ponds                          |
|                 | Excavated Area                 |
|                 | Backfilled Excavation Area     |
|                 | Pipe                           |
|                 | Leach Field                    |
|                 | Drainage                       |
|                 | Concrete Lined Drainage        |
|                 | Surface Water Divide           |
|                 | Rock Outcrop                   |
|                 | Dirt Road                      |
|                 | A/C Paving                     |
|                 | Elevation Contour              |

| Groundwater Wells |              |
|-------------------|--------------|
|                   | Near Surface |
|                   | Chatworth    |
| Trenches          |              |
|                   | Previous     |
|                   | Proposed     |

For the "Combined Analyte" Data Summary, ratios of dioxin TEQ (2,3,7,8-TCDD TEQ), perchlorate, energetics, herbicides, pesticides, metals, NDMA, PAHs, and PCB/PCT results to respective DOE Interim Screening Levels (ISLs) were calculated. The maximum ratio was used to color code symbols at each location as shown in the legend. For locations where at least one chemical was detected, the maximum detected concentration/ISL ratio was used; otherwise the maximum RL/ISL ratio was used and the location was symbolized as ND. Locations for which detected concentrations or RLs are below both the ISL and LDC are shown as green. The chemicals included in the "combined analyte" comparison were selected to provide a single, integrated representation of primary, commonly detected chemicals for trend evaluation. Dioxin congeners, VOCs, TPH, glycols/alcohols, and formaldehyde are not included in the "combined analyte" comparison.

| Proposed Area IV Data Gap Locations |                                            |
|-------------------------------------|--------------------------------------------|
|                                     | Future Sample Location                     |
|                                     | Add to Analytical Suite at Sample Location |
|                                     | Re-analysis Sample Location (RLs)          |
|                                     | Other Targeted Sample Location             |
|                                     | Tank Sample location                       |
|                                     | Stepout/Stepdown Sample location           |
|                                     | Post Demolition Sampling Area              |

| Combined Detect / LDC                                         | Combined Detect / ISL | Combined ND / ISL  |
|---------------------------------------------------------------|-----------------------|--------------------|
| <1x LDC                                                       | < 1x ISL              | < 1x ISL           |
| Combined ND / LDC                                             | 1x to 2x ISL          | 1x ISL to 2x ISL   |
| < 1x LDC                                                      | 2x to 10x ISL         | 2x ISL to 10x ISL  |
|                                                               | 10x to 100x ISL       | 10x ISL to 19x ISL |
|                                                               | > 100x ISL            |                    |
| LDC = Lower Display Criteria<br>ISL = Interim Screening Level |                       |                    |

Subarea 5C South

Phase 3 Proposed Soil Matrix Sampling Locations

SANTA SUSANA FIELD LABORATORY

Path: T:\projects\rock3\HSA\Working\HSA5C\_Summary.mxd

Date: 5/2/2012

1 inch = 80 feet

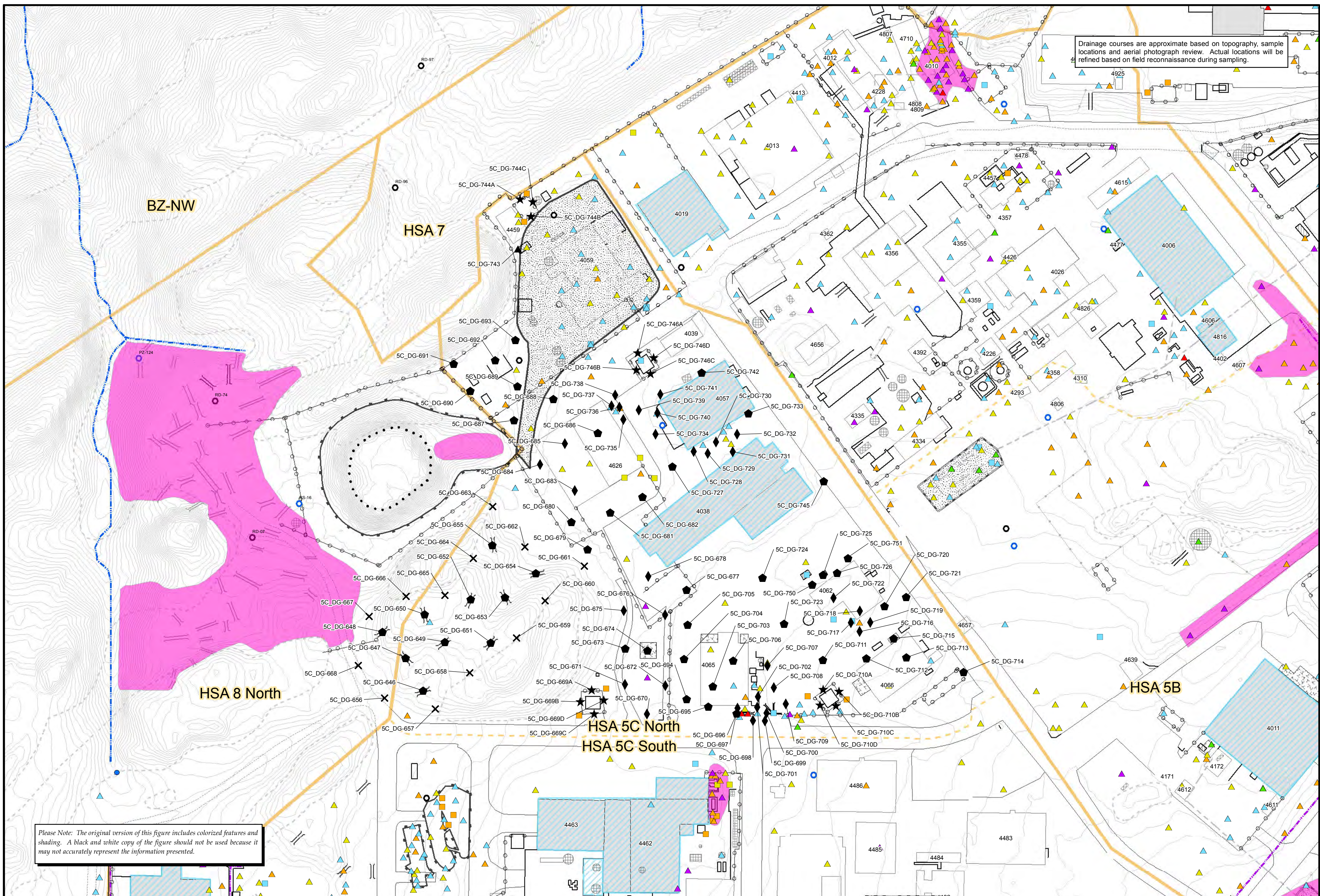
0

80

160

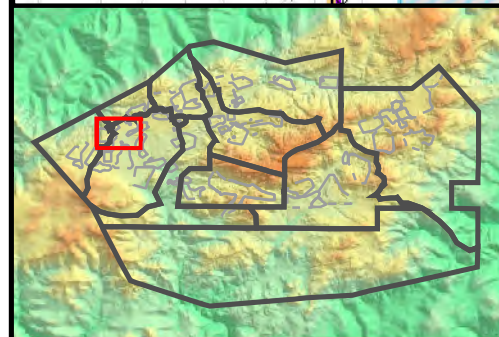
Feet

FIGURE 1



Drainage courses are approximate based on topography, sample locations and aerial photograph review. Actual locations will be refined based on field reconnaissance during sampling.

Please Note: The original version of this figure includes colored features and shading. A black and white copy of the figure should not be used because it may not accurately represent the information presented.



| Base Map Legend |                                |
|-----------------|--------------------------------|
|                 | Administrative Area Boundary   |
|                 | Area IV HSA Subarea            |
|                 | Identified Contamination Areas |
|                 | Existing Building or Structure |
|                 | Removed Building or Structure  |
|                 | Ponds                          |
|                 | Excavated Area                 |
|                 | Backfilled Excavation Area     |
|                 | Pipe                           |
|                 | Leach Field                    |
|                 | Drainage                       |
|                 | Concrete Lined Drainage        |
|                 | Surface Water Divide           |
|                 | Rock Outcrop                   |
|                 | Dirt Road                      |
|                 | A/C Paving                     |
|                 | Elevation Contour              |

| Groundwater Wells |                   |
|-------------------|-------------------|
|                   | Near Surface Well |
|                   | Chatsworth Well   |
| Trenches          |                   |
|                   | Previous          |
|                   | Proposed          |

For the "Combined Analyte" Data Summary, ratios of dioxin TEQ (2,3,7,8-TCDD TEQ), perchlorate, energetics, herbicides, pesticides, metals, NDMA, PAHs, and PCB/PCT results to respective DOE Interim Screening Levels (ISLs) were calculated. The maximum ratio was used to color code symbols at each location as shown in the legend. For locations where at least one chemical was detected, the maximum detected concentration/ISL ratio was used; otherwise the maximum RL/ISL ratio was used and the location was symbolized as ND. Locations for which detected concentrations or RLs are below both the ISL and LDC are shown as green. The chemicals included in the "combined analyte" comparison were selected to provide a single, integrated representation of primary, commonly detected chemicals for trend evaluation. Dioxin congeners, VOCs, TPH, glycols/alcohols, and formaldehyde are not included in the "combined analyte" comparison.

| Proposed Area IV Data Gap Locations |                                            |
|-------------------------------------|--------------------------------------------|
|                                     | Future Sample Location                     |
|                                     | Add to Analytical Suite at Sample Location |
|                                     | Re-analysis Sample Location (RLs)          |
|                                     | Other Targeted Sample Location             |
|                                     | Tank Sample Location                       |
|                                     | Stepout/Stepdown Sample Location           |
|                                     | Test Pit Location                          |
|                                     | Post Demolition Sampling Area              |

| Combined Detect / LDC                                         |                    |
|---------------------------------------------------------------|--------------------|
|                                                               | <1x LDC            |
| Combined ND / LDC                                             |                    |
|                                                               | Combined ND / LDC  |
| Combined Detect / ISL                                         |                    |
|                                                               | < 1x ISL           |
|                                                               | 1x to 2x ISL       |
|                                                               | 2x to 10x ISL      |
|                                                               | 10x to 100x ISL    |
|                                                               | > 100x ISL         |
| Combined ND / ISL                                             |                    |
|                                                               | < 1x ISL           |
|                                                               | 1x ISL to 2x ISL   |
|                                                               | 2x ISL to 10x ISL  |
|                                                               | 10x ISL to 19x ISL |
| LDC = Lower Display Criteria<br>ISL = Interim Screening Level |                    |

Subarea 5C North

Phase 3 Proposed Soil Matrix Sampling Locations

SANTA SUSANA FIELD LABORATORY

Path: T:\projects\rock3\HSA\Working\HSA5C\_N\_Summary.mxd

Date: 5/2/2012

1 inch = 80 feet

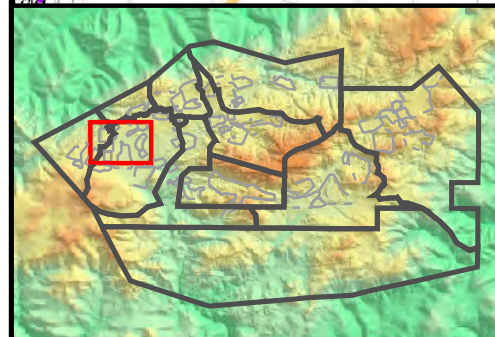
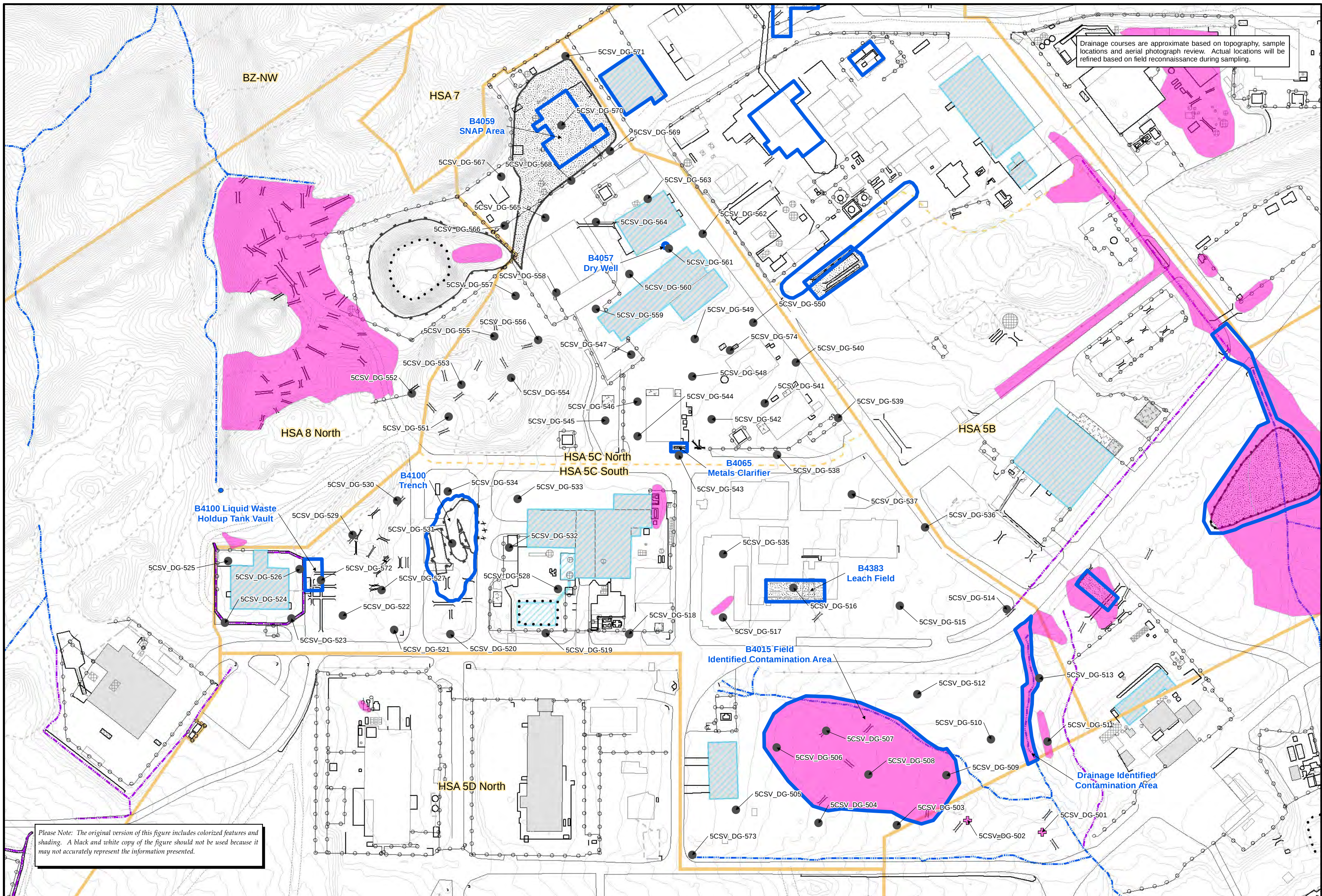
0

80

160

Feet

FIGURE 2



- Base Map Legend**
- Administrative Area Boundary
  - Area IV HSA Subarea
  - Identified Contamination Areas
  - Existing Building or Structure
  - Removed Building or Structure
  - Ponds
  - Excavated Area
  - Backfilled Excavation Area
  - Pipe
  - Leach Field
  - Drainage
  - Concrete Lined Drainage
  - Surface Water Divide
  - Rock Outcrop
  - Dirt Road
  - A/C Paving
  - Elevation Contour

- Groundwater Wells**
- Near Surface
  - Chatsworth
- Trenches**
- Previous
  - Proposed

- Proposed Area IV Data Gap Locations**
- Future Sample Location
  - Proposed Soil Vapor Sampling Location
  - Post Demolition Sampling Area
  - Area / Feature Identified as Potential Input Location to Groundwater Contamination

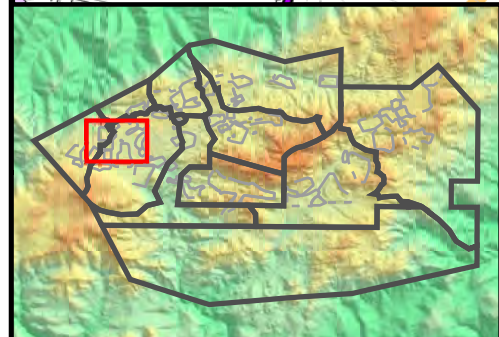
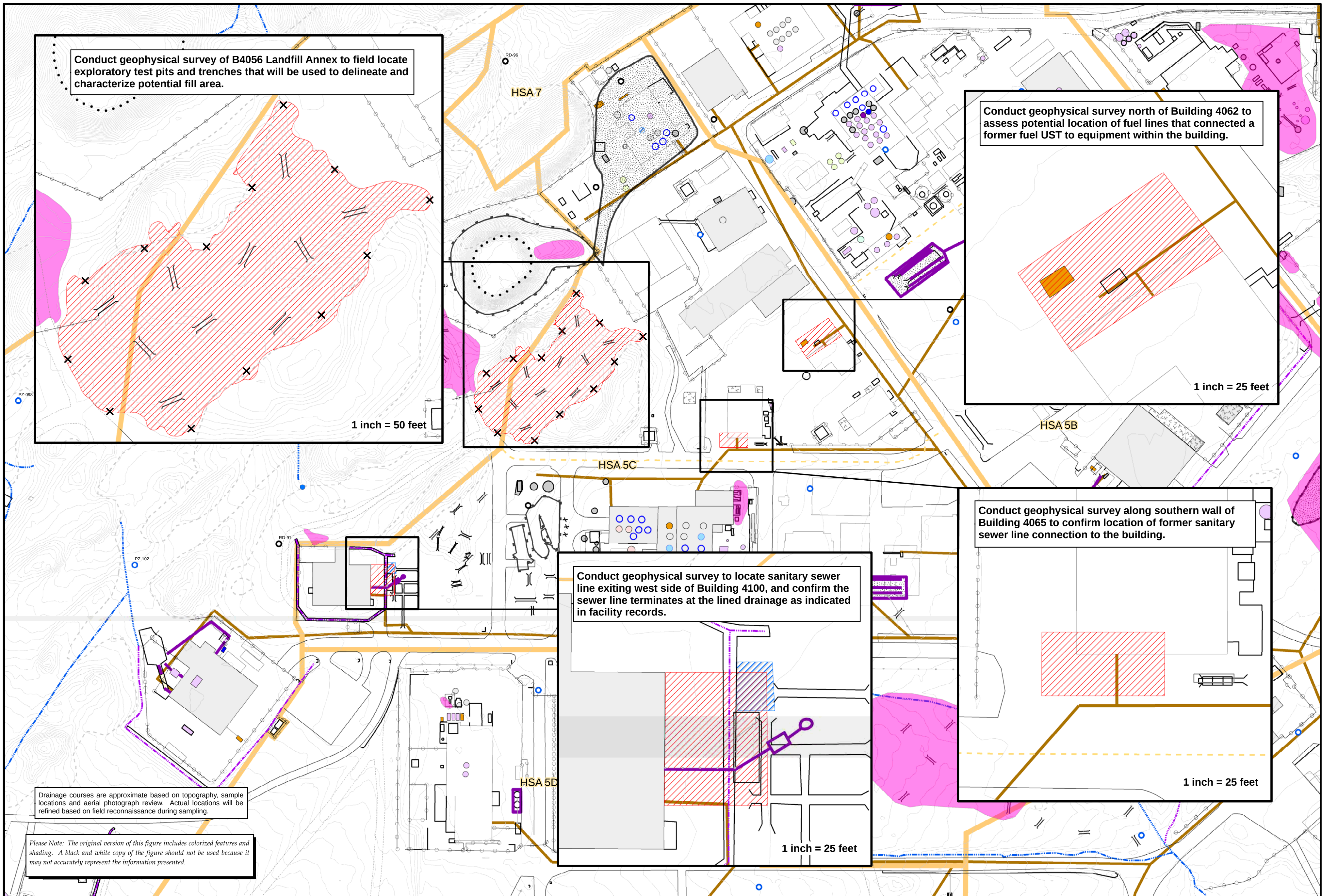
**Subarea 5C**  
**Phase 3 Proposed Soil Vapor Sampling Locations**  
**SANTA SUSANA FIELD LABORATORY**

Path: T:\projects\rock3\HSA\Working\HSA5C\_SV\_Proposed.mxd Date: 5/2/2012

1 inch = 110 feet

0 110 220 Feet

**FIGURE 3**



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                               |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-----------|-----------|-----------|--------|------|------------|--------|----------|-------------|---------|----------------|----------|-----|----------|-------|---------|-----|-------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Base Map Legend</b> <ul style="list-style-type: none"><li>Administrative Area Boundary</li><li>Area IV HSA Subarea</li><li>Identified Contamination Areas</li><li>Existing Building or Structure</li><li>Removed Building or Structure</li><li>Ponds</li><li>Excavated Area</li><li>Backfilled Excavation Area</li><li>Pipe</li><li>Leach Field</li><li>Drainage</li><li>Concrete Lined Drainage</li><li>Rock Outcrop</li><li>Dirt Road</li><li>A/C Paving</li><li>Elevation Contour</li></ul> | <b>Groundwater Wells</b> <ul style="list-style-type: none"><li>Near Surface</li><li>Chatsworth</li></ul> <b>Trenches</b> <ul style="list-style-type: none"><li>Previous</li><li>Proposed</li></ul> <b>Test Pit Location</b> <ul style="list-style-type: none"><li>X</li></ul> | <b>Figure Legend</b> <ul style="list-style-type: none"><li>Sanitary Sewer Line</li><li>Proposed Geophysical Survey Area</li></ul> | <b>Tank Legend</b> <table border="0"><tr><td>Alcohol</td><td>Helium</td><td>R/A Water</td></tr><tr><td>Chemicals</td><td>Hydrazine</td><td>Septic</td></tr><tr><td>Coal</td><td>Morpholine</td><td>Sodium</td></tr><tr><td>DI Water</td><td>Natural Gas</td><td>Solvent</td></tr><tr><td>Drinking Water</td><td>Nitrogen</td><td>TCE</td></tr><tr><td>Flourine</td><td>Other</td><td>Unknown</td></tr><tr><td>GHE</td><td>Petroleum Fuel/Oil Tank</td><td>Water</td></tr></table> | Alcohol | Helium | R/A Water | Chemicals | Hydrazine | Septic | Coal | Morpholine | Sodium | DI Water | Natural Gas | Solvent | Drinking Water | Nitrogen | TCE | Flourine | Other | Unknown | GHE | Petroleum Fuel/Oil Tank | Water | <b>Subarea 5C</b><br><b>Proposed Locations of Geophysical Surveys</b><br><b>SANTA SUSANA FIELD LABORATORY</b><br><small>Path: T:\projects\rock3\HSA\Working\HSA5C_Geophysical.mxd Date: 5/2/2012</small><br>1 inch = 110 feet<br>0 110 220 Feet<br><br><b>FIGURE 4</b> |
| Alcohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Helium                                                                                                                                                                                                                                                                        | R/A Water                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |
| Chemicals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Hydrazine                                                                                                                                                                                                                                                                     | Septic                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |
| Coal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Morpholine                                                                                                                                                                                                                                                                    | Sodium                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |
| DI Water                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Natural Gas                                                                                                                                                                                                                                                                   | Solvent                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |
| Drinking Water                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Nitrogen                                                                                                                                                                                                                                                                      | TCE                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |
| Flourine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Other                                                                                                                                                                                                                                                                         | Unknown                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |
| GHE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Petroleum Fuel/Oil Tank                                                                                                                                                                                                                                                       | Water                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |        |           |           |           |        |      |            |        |          |             |         |                |          |     |          |       |         |     |                         |       |                                                                                                                                                                                                                                                                        |