

OCTOBER 2014 SEMI-ANNUAL VOLUNTARY REMEDiation PLAN PROGRESS REPORT

139 Brampton Road
Savannah, Chatham County, Georgia
HSI Site No. 10208

Prepared on behalf of:

Dale Hendrix, Sr., Trustee under Trust for Benefit of Brenda Heisey
c/o Dwight Feemster, Esq
Duffy Feemster, LLC
and
Rheem Manufacturing Company
c/o Troutman Sanders, LLP
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Prepared by:

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October 30, 2014

Project No. 6121-09-0220



October 30, 2014

Mr. Derrick Williams
Program Manager
Hazardous Sites Response Program
Georgia Environmental Protection Division
2 Martin Luther King, Jr. Drive, SE
Suite 1462 East Floyd Tower
Atlanta, Georgia 30334

Subject: **October 2014 Semi-Annual Voluntary Remediation Plan Progress Report
139 Brampton Road (Former Rheem Manufacturing)
Savannah, Chatham County, Georgia
HSI Site No. 10208 Tax Parcel ID#1-0720-01-002**

Dear Mr. Williams:

On behalf of Dale Hendrix, Sr., Trustee under Trust for Benefit of Brenda Heisey, and Rheem Manufacturing Company, AMEC Environment & Infrastructure, Inc. (AMEC) respectfully submits this Progress Report No.6 for the 139 Brampton Road property in Savannah, Chatham County, Georgia (HSI Site No. 10208, Tax Parcel ID#1-0720-01-002). This progress report is required by the Voluntary Remediation Program (VRP) statute and requested by the Georgia Environmental Protection Division (EPD) in its comment letter dated October 4, 2011.

This report is for the exclusive use of Mr. Dale Hendrix, Sr., Trustee under Trust for Benefit of Brenda Heisey and Rheem Manufacturing Company, and for regulatory submittal. If you have any questions and/or comments regarding the material presented in the report, please contact Mr. Chuck Ferry (404) 817-0107 or by email at chuck.ferry@amec.com.

Sincerely,

AMEC Environment & Infrastructure, Inc.


Tyler Boyles
Project Geologist

cc: Ms. Hollister A. Hill, Troutman Sanders, LLP
Mr. Scott Bates, Rheem Manufacturing Company
Mr. Dwight Feemster, Duffy & Feemster, LLC
Mr. Chuck Steffens, Rheem Manufacturing Company

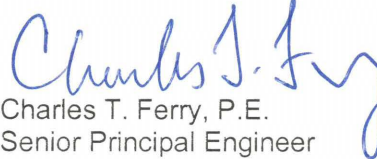

Charles T. Ferry, P.E.
Senior Principal Engineer

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1.0 PROJECT SUMMARY

The 139 Brampton Road Site (“Site”) is an approximately 11.1-acre parcel of land located in Savannah, Chatham County, Georgia. Historically, the Site was developed in the early 1960s for the reconditioning and manufacturing of drums. Site operations continued in a similar manner by various entities until the mid-1970s when drum reconditioning activities were reported to have stopped. However, the drum manufacturing operation continued at the Site from the mid-1970s until the early 1990s. Since 1994 the Site has been occupied by various commercial tenants for warehousing and office space.

The Georgia EPD approved a Voluntary Remediation Plan Application (VRPA) with conditions and comments presented in two letters dated October 4, 2011 and accepted the 139 Brampton Road property as a “qualifying property” in the Voluntary Remediation Program (VRP).

The subject property is commercially developed with various structures which are currently leased for warehousing of wood construction products and office space. The subject property is zoned heavy industrial and is located in close proximity to the Georgia Port Authority – Garden City Terminal Container Port in Savannah, Georgia. The property has been utilized for commercial/industrial purposes for approximately five decades.

The property has been the subject of a number of environmental assessments conducted between 1985 and 2009, which revealed the presence of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and metals in soil and groundwater. The property was listed on the Hazardous Site Inventory (HSI) in June 1994 as site number 10208 due to the presence of lead in soil and tetrachloroethene in groundwater.

In its October 4, 2011 VRP approval letter, EPD requested that adjacent properties, owned by McDonald Ventures LLC (to the north) and Norfolk Southern Railway Company (to the east/south), be included as additional qualifying properties based on historic sampling results. Since including these properties as qualifying properties would have been based on historic sampling results over 13 years old and would not have been based on current information as assumed in EPD’s VRP approval letter, the Trustee and Rheem contacted representatives of both McDonald Ventures and Norfolk Southern to negotiate access agreements to perform additional current assessments on each of their properties and to alert them that a Uniform Environmental Covenant for their property may be needed. Additional assessments have been performed to



update conditions on these properties and the results will factor into whether one or both will be added as qualifying properties.

Results of the additional investigation on the property to the north (McDonald Ventures) was documented in the April 2013 (3rd) Semi-Annual Report. Results of additional assessment on the property to the south and east (Norfolk Southern) was documented in the April 2014 (5th) Semi-Annual Report Period. A Soil Remediation Plan was included as Appendix E to the 5th report as a proposal for corrective actions to remediate impacted soils at the Site.

This Semi-Annual Voluntary Remediation Plan Progress Report No. 6 was prepared in accordance with the Voluntary Remediation Plan (VRP) for the 139 Brampton Road Site, HSI Site No. 10208/Tax Parcel ID#1-0720-01-002.

2.0 ACTIONS TAKEN SINCE LAST SUBMITTAL

EPD issued a letter dated June 26, 2014 reflecting its review of the five Semi-Annual Reports. Comment #4 of 4 rejected the area averaging methodology applied to the lead in soil impacts in developing the Soil Remediation Plan (SRP). Therefore, a revised SRP for the 139 Brampton Road property was subsequently submitted for EPD's review and comment on September 14, 2014, a copy of which is attached hereto. To date, no written comments have been received from EPD; however, Mr. Bill Williams with EPD has stated that EPD's approval is not necessary to proceed with execution of the revised SRP.

The objective of the revised SRP is to remove soil exceeding the Type 4 RRS for lead of 960 mg/kg. Assuming EPD's approval, the revised approach is expected to increase the previously estimated soil volume of 1870 tons by approximately 650 tons, to 2520 tons. The revised rough cost estimate to implement the revised SRP is \$170,000.

No other activities have been performed since submittal of the Semi-Annual Voluntary Remediation Plan Progress Report No. 5 dated April 30, 2014.

3.0 SCHEDULE AND FUTURE SUBMITTALS

As required by EPD, semi-annual progress reports must be submitted to EPD by every April 30th and October 30th throughout the duration of this project. An updated milestone schedule is included as Table 1 which describes the activities yet to be performed.

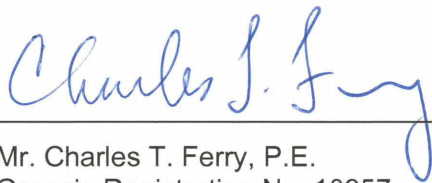
The schedule shows that corrective action of the lead in soil impacts is planned to begin on December 1, 2014 in accordance with the revised Soil Remediation Plan. As such, we request any written comments from EPD regarding the revised SRP be provided before that time.

4.0 PROFESSIONAL ENGINEER CERTIFICATION STATEMENT

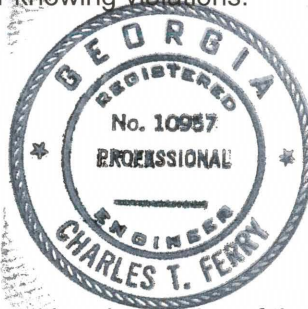
"I certify under penalty of law that this report and all attachments were prepared by me or under my direct supervision in accordance with the Voluntary Remediation Program Act (O.C.G.A. Section 12-8-101, et seq.). I am a professional engineer who is registered with the Georgia State Board of Registration for Professional Engineers and Land Surveyors and I have the necessary experience and am in charge of the investigation and remediation of this release of regulated substances.

Furthermore, to document my direct oversight of the Voluntary Remediation Plan development, implementation of corrective action, and long term monitoring, I have attached a monthly summary of hours invoiced and description of services provided by me to the Voluntary Remediation Program participant since the previous submittal to the Georgia Environmental Protection Division.

The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

A handwritten signature in blue ink that reads "Charles T. Ferry".

Mr. Charles T. Ferry, P.E.
Georgia Registration No. 10957



A breakdown of professional service hours with a description of the services provided is included in Appendix B.

I certify that the electronic copy is complete, identical to the paper copy, and virus free.

GANTT SCHEDULE

Former Rheem Manufacturing Facility - Gantt Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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APPENDIX A
REVISED SOIL REMEDIATION PLAN

ATTACHMENT E – REVISED SOIL REMEDIATION PLAN

This Soil Remediation Plan addresses corrective actions associated with the completed assessment and characterization of impacted soils at the Site and proposes activities for remediation of such soils. Refer to Attachment E-1 for figures depicting the delineation of soil impacts.

E.1 BACKGROUND

The 139 Brampton Road Site (“Site”) is an approximately 11.1-acre parcel of land located in Savannah, Chatham County, Georgia. The property is commercially developed with various structures which are currently leased for warehousing of wood construction products and for office space. Historically, the Site was developed in the early 1960s for the reconditioning and manufacturing of drums. Site operations continued in a similar manner by various entities until the mid-1970s when drum reconditioning activities were reported to have stopped. However, the drum manufacturing operation continued at the Site from the mid-1970s until the early 1990s. Since 1994 the Site has been occupied by various commercial tenants for warehousing and office space.

The property was listed on the Hazardous Site Inventory (HSI) in June 1994 as site number 10208 due to the presence of lead in soil and tetrachloroethene in groundwater.

A Voluntary Remediation Plan Application (VRPA), dated December 13, 2010, was submitted to Georgia Environmental Protection Division (EPD) to enter the Site into the Voluntary Remediation Program (VRP). The Georgia EPD approved the VRPA with conditions and comments presented in two letters dated October 4, 2011 and accepted the 139 Brampton Road property into the VRP.

E.2 SUMMARY OF SOIL TESTING DATA

The Site has been the subject of a number of environmental assessments conducted between 1985 and 2013. Several sampling events included analysis of soil samples for metals and VOCs, with some SVOCs. Results of the previous sampling events have been compiled most comprehensively in the following submittals to EPD: December 2010 Voluntary Remediation Plan Application, April 2012 (1st) Semi-Annual Progress Report and April 2013 (3rd) Semi-Annual Progress Report.

With the exception of lead impacts to soil, there are no other constituents of concern (COCs) that exhibited concentrations exceeding the applicable non-residential risk reduction standard (RRS). As shown on Figure E-1, all COCs in soil except lead have been delineated on-Site to the Type 1 residential RRS as the established soil delineation criteria.

A site-specific Type 4 value for lead was previously calculated that evaluated direct contact risk and soil-to-groundwater leachability. The potential for leaching from soil to groundwater was addressed using total and SPLP data. A value of 960 mg/kg in soil was found to generate an SPLP value of 0.013 mg/L lead and this value was selected as representative of an acceptable soil leaching criteria for the Brampton Road Site. The Georgia Adult Lead Methodology (GALM) was previously used to estimate a direct contact RRS for lead of 1,300 mg/kg for the industrial worker. Because the soil leaching value is lower, the leaching value (960 mg/kg) is used as the Type 4 RRS for lead in soil.

Additional sampling events were specific to the analysis of lead in shallow soil samples as the only COC in soil that exceeded the Type 1 RRS on-Site. Off-site sampling for lead in soil was required to delineate the extent of lead in surface soil. In isolated areas confined to the Site, lead exceeded the site-specific Type 4 RRS of 960 mg/kg approved by EPD as the soil cleanup standard. These results are depicted on Figure E-2.

Based on the existing soil data, the shallow lead impacts have been horizontally delineated on-Site. Vertical delineation has mostly been achieved but will be completed during soil remediation.

To facilitate construction of a loading ramp, movement of some lead-impacted soil was performed by the current tenant in 2006. Soil from the eastern corner of the southernmost building was excavated to an approximate depth of 6 feet. According to the current site tenant, the excavated soil was relocated and stockpiled to the east along the existing tree line. The tenant indicated that a geofabric was placed in the bottom of the excavation, then backfilled with a combination of stone and sand and then finished with concrete. Prior testing in that area had indicated shallow impacts of lead at concentrations greater than the Type 4 RRS. To investigate whether lead in soil impacts remained after the 2006 excavation for the loading dock, one soil boring, GP-04, was advanced through the concrete loading ramp which confirmed the presence of the sandy fill and geofabric. One soil sample was collected from GP-

04 below the loading dock fill and geofabric at a depth of 7 feet that confirmed the remaining lead concentration of 6.5 mg/kg, which is well below the Type 1 and Type 4 RRS.

The soil berm is irregularly shaped and measures 200 feet long by 30 to 50 feet wide. The soil berm is surrounded by a metal reinforced silt fence to prevent runoff and is covered with vegetation. Two composite soil samples from the berm tested in 2012 (SP-1 & SP-2) indicated soil concentrations below the Type 4 RRS. The SP-2 soil sample was analyzed for lead using the Toxicity Characteristic Leaching Procedure (TCLP) and indicated non-hazardous soil.

E.3 SOIL CORRECTIVE ACTION

The purpose of this document is to establish a corrective action approach to remediate soils exceeding applicable RRS. The lead data are summarized on Table E-1.

The objective of the soil remediation proposed herein is to remove soil exceeding the Type 4 RRS for lead of 960 mg/kg. Based on our evaluation of the existing soil data, the planned soil removal areas and soil berm are depicted on Figure E-2.

Excavated material that requires off-Site disposal will be stockpiled with appropriate cover and erosion control, placed into roll-off boxes or direct loaded onto trucks for immediate transport.

The extent of excavation will be confirmed through verification sampling to demonstrate compliance. Verification soil samples will be collected along the sidewalls at least every 25 linear feet and samples will be collected from the floor of the excavation at the rate of one sample per 500 square feet or portion thereof. Verification soil samples will also be collected from soil exposed beneath the soil berm at the rate of one sample per 500 square feet or portion thereof.

The excavation, handling, transport, and disposal of the soil and source material will be performed by methods that: (i) prevent contamination of the surrounding environment (soil, water, air), (ii) are in accordance with federal, state, and local laws, and (iii) protect personnel in the excavation area and adjacent areas.

Disposal characterization samples of the excavated material will be collected and analyzed by a qualified laboratory in accordance with the selected permitted disposal facility's requirements. The excavated impacted soil will be transported in compliance with all applicable regulations for

transporting such waste and disposed at a pre-approved disposal facility permitted to accept the designated waste.

Based on the anticipate limited depth of excavations and considering the operations of the current site tenant, the excavations will likely be backfilled with natural stone aggregate from a commercial source. However, off-site earthen fill may be used to backfill excavations outside the limits of the current tenant's operations. Off-site borrow soils used to replace excavated material will be analyzed for priority pollutants, and the results must meet HSRA notification concentrations prior to use on-Site.

This work will involve the handling of materials containing substances that are potentially detrimental to the health and safety of construction personnel. The work will be performed in compliance with applicable OSHA regulations, and in accordance with a project specific Health and Safety Plan.

E.4 SCHEDULE AND REPORTING

As required by EPD, semi-annual progress reports must be submitted to EPD by every April 30th and October 30th throughout the duration of this project.

Corrective action of the lead in soil impacts will begin following receipt of EPD's comments on this document and eventual approval of a plan. We request any comments and approval of this plan as soon as feasible.

The results of the soil remediation activities will be submitted to EPD in the subsequent Semi-Annual Progress Report and will include the following:

- A summary of actions taken to characterize, eliminate, control, or minimize the potential risk of exposure to impacted soil at the Site,
- A summary of all corrective action to bring the Site into compliance with applicable soil risk reduction standards,
- A summary of all pertinent field and laboratory data used to demonstrate compliance with soil risk reduction standards, and
- Documentation of the proper characterization, transportation, and disposal of contaminated soils and/or hazardous wastes, if any.

ATTACHMENT E – 1
FIGURES AND TABLES

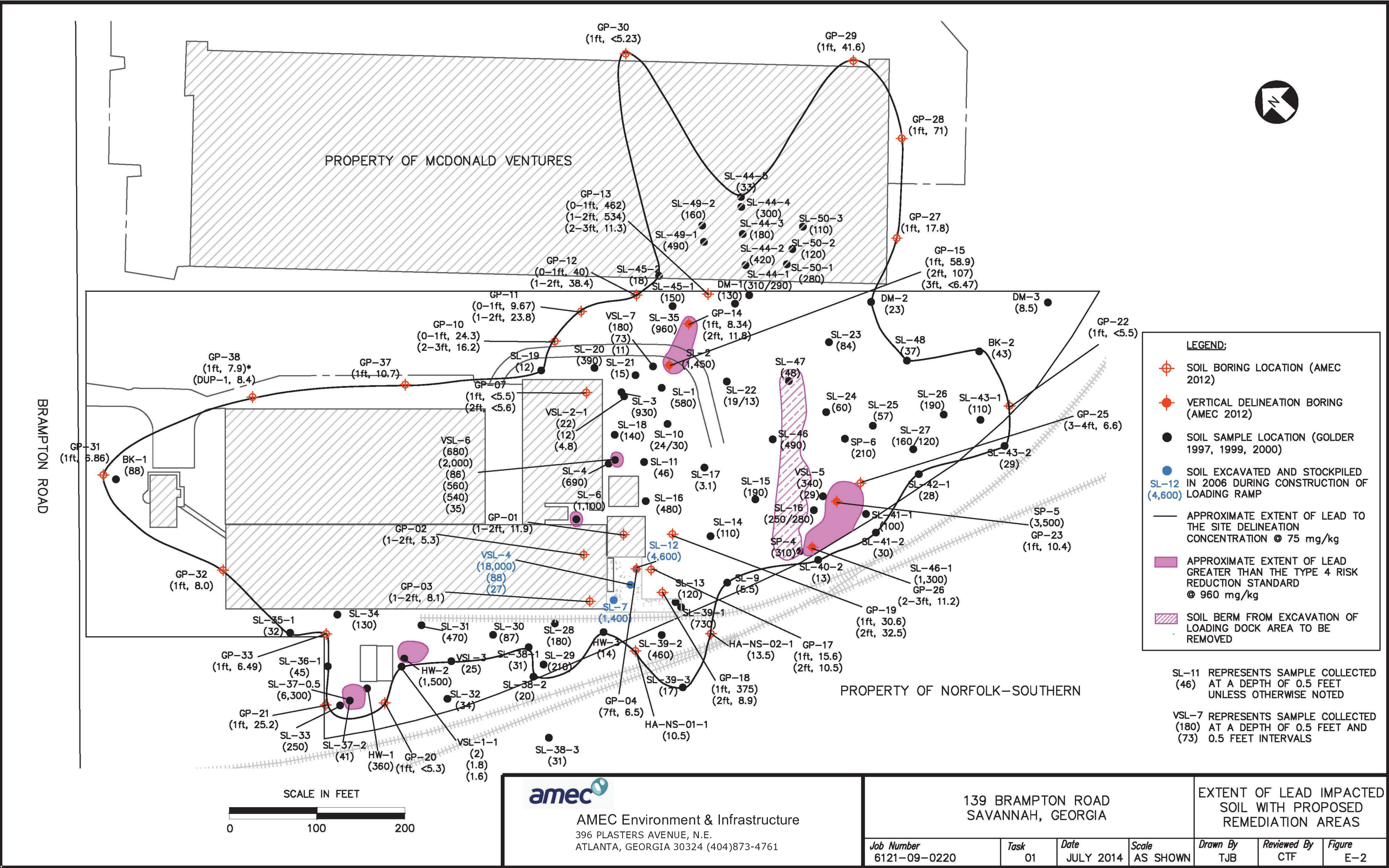


Table E-1
Summary of Lead in Soil Data
Used to Calculate Mean Concentration
Project No. 6121-09-0220 April 2014 Remediation Plan

Sample ID	Sample Dept	Units	SB Lead	D_SB Lead	SS Lead	D_SS Lead
SL-1	0.5	mg/kg	580	1	580	1
SL-2	0.5	mg/kg	1400	1	1400	1
SL-3	0.5	mg/kg	930	1	930	1
SL-4	0.5	mg/kg	690	1	690	1
SL-5	0.5	mg/kg	1100	1	1100	1
SL-6	0.5	mg/kg	480	1	480	1
SL-7	0.5	mg/kg	1400	1	1400	1
SL-8	0.5	mg/kg	1300	1	1300	1
SL-9	0.5	mg/kg	5.5	1	5.5	1
SL-10 (dup)	0.5	mg/kg	30	1	30	1
SL-11	0.5	mg/kg	46	1	46	1
HW-1	0.5	mg/kg	360	1	360	1
HW-2	0.5	mg/kg	1500	1	1500	1
HW-3	0.5	mg/kg	14	1	14	1
SL-12	0.5	mg/kg	4600	1	4600	1
SL-13	0.5	mg/kg	120	1	120	1
SL-14	0.5	mg/kg	110	1	110	1
SL-15	0.5	mg/kg	190	1	190	1
SL-16 (dup)	0.5	mg/kg	280	1	280	1
SL-17	0.5	mg/kg	3.1	1	3.1	1
SL-18	0.5	mg/kg	140	1	140	1
SL-19	0.5	mg/kg	12	1	12	1
SL-20	0.5	mg/kg	390	1	390	1
SL-21	0.5	mg/kg	15	1	15	1
SL-22	0.5	mg/kg	19	1	19	1
SL-23	0.5	mg/kg	84	1	84	1
SL-24	0.5	mg/kg	60	1	60	1
SL-25	0.5	mg/kg	57	1	57	1
SL-26	0.5	mg/kg	190	1	190	1
SL-27	0.5	mg/kg	160	1	160	1
SL-28	0.5	mg/kg	180	1	180	1
SL-29	0.5	mg/kg	210	1	210	1
SL-30	0.5	mg/kg	87	1	87	1
SL-31	0.5	mg/kg	470	1	470	1
SL-32	0.5	mg/kg	34	1	34	1
SL-33	0.5	mg/kg	250	1	250	1
SL-34	0.5	mg/kg	130	1	130	1
SL-35	0.5	mg/kg	960	1	960	1
SL-35A	0.5	mg/kg	32	1	32	1
SL-36	0.5	mg/kg	45	1	45	1
SL-37	0.5	mg/kg	6300	1	6300	1
SL-38	0.5	mg/kg	31	1	31	1
SL-39	0.5	mg/kg	730	1	730	1
SL-40	0.5	mg/kg	1300	1	1300	1

Table E-1
Summary of Lead in Soil Data
Used to Calculate Mean Concentration
Project No. 6121-09-0220 April 2014 Remediation Plan

SL-41	0.5	mg/kg	100	1	100	1
SL-42	0.5	mg/kg	28	1	28	1
SL-43	0.5	mg/kg	110	1	110	1
SL-44	0.5	mg/kg	310	1	310	1
SL-45	0.5	mg/kg	150	1	150	1
SL-46	0.5	mg/kg	490	1	490	1
SL-47	0.5	mg/kg	48	1	48	1
SL-48	0.5	mg/kg	37	1	37	1
SL-49	0.5	mg/kg	490	1	490	1
SL-50	0.5	mg/kg	280	1	280	1
SP-1	0.5	mg/kg	310	1	310	1
SP-2	0.5	mg/kg	350	1	350	1
SP-3	0.5	mg/kg	210	1	210	1
SL-BK1	0.5	mg/kg	88	1	88	1
SL-BK2	0.5	mg/kg	43	1	43	1
VSL-1	0.5	mg/kg	2	1	2	1
VSL-2	0.5	mg/kg	22	1	22	1
VSL-3	0.5	mg/kg	25	1	25	1
VSL-4	0.5	mg/kg	18000	1	18000	1
VSL-5	0.5	mg/kg	340	1	340	1
VSL-6	0.5	mg/kg	680	1	680	1
VSL-7	0.5	mg/kg	180	1	180	1
GP-07	1	mg/kg	5.46	0	5.46	0
GP-10	1	mg/kg	24.3	1	24.3	1
GP-11	1	mg/kg	9.67	1	9.67	1
GP-12	1	mg/kg	40	1	40	1
GP-13	1	mg/kg	462	1	462	1
GP-14	1	mg/kg	8.34	1	8.34	1
GP-15	1	mg/kg	58.9	1	58.9	1
GP-17	1	mg/kg	15.6	1	15.6	1
GP-18	1	mg/kg	375	1	375	1
GP-19	1	mg/kg	30.6	1	30.6	1
GP-20	1	mg/kg	5.35	0	5.35	0
DUP-2 GP-21	1	mg/kg	36.4	1	36.4	1
GP-22	1	mg/kg	5.55	0	5.55	0
GP-27	1	mg/kg	17.8	1	17.8	1
GP-28	1	mg/kg	71	1	71	1
GP-29	1	mg/kg	41.6	1	41.6	1
GP-30	1	mg/kg	5.23	0	5.23	0
GP-31	1	mg/kg	6.86	1	6.86	1
GP-32	1	mg/kg	8	1	8	1
GP-33	1	mg/kg	6.49	1	6.49	1
GP-37	1	mg/kg	10.7	1	10.7	1
DUP-1 GP-38	1	mg/kg	8.3	1	8.3	1
HA-NS-01	1	mg/kg	10.5	1	10.5	1

Table E-1
Summary of Lead in Soil Data
Used to Calculate Mean Concentration
Project No. 6121-09-0220 April 2014 Remediation Plan

HA-NS-02	1	mg/kg	13.5	1	13.5	1
SL-37	1	mg/kg	41	1	41	1
SL-38	1	mg/kg	20	1	20	1
SL-39	1	mg/kg	460	1	460	1
SL-40	1	mg/kg	13	1	13	1
SL-41	1	mg/kg	30	1	30	1
SL-43	1	mg/kg	29	1	29	1
SL-44	1	mg/kg	420	1	420	1
SL-45	1	mg/kg	18	1	18	1
SL-49	1	mg/kg	160	1	160	1
SL-50	1	mg/kg	120	1	120	1
VSL-1	1	mg/kg	1.8	1	1.8	1
VSL-2	1	mg/kg	12	1	12	1
VSL-4	1	mg/kg	88	1	88	1
VSL-5	1	mg/kg	29	1	29	1
VSL-6	1	mg/kg	2000	1	2000	1
VSL-7	1	mg/kg	73	1	73	1
SL-38	1.5	mg/kg	31	1	31	1
SL-39	1.5	mg/kg	17	1	17	1
SL-44	1.5	mg/kg	180	1	180	1
SL-50	1.5	mg/kg	110	1	110	1
VSL-1	1.5	mg/kg	1.6	1	1.6	1
VSL-2	1.5	mg/kg	4.8	1	4.8	1
VSL-4 (dup)	1.5	mg/kg	30	1	30	1
VSL-6	1.5	mg/kg	86	1	86	1
VSL-7	1.5	mg/kg	11	1	11	1
GP-01	2	mg/kg	11.9	1	11.9	1
GP-02	2	mg/kg	5.28	1	5.28	1
GP-03	2	mg/kg	8.13	1	8.13	1
GP-07	2	mg/kg	5.59	0	5.59	0
GP-09	2	mg/kg	27.9	1	27.9	1
GP-11	2	mg/kg	23.8	1	23.8	1
GP-12	2	mg/kg	38.4	1	38.4	1
GP-13	2	mg/kg	534	1	534	1
GP-14	2	mg/kg	11.8	1	11.8	1
GP-15	2	mg/kg	107	1	107	1
GP-16	2	mg/kg	32.7	1	32.7	1
GP-17	2	mg/kg	10.5	1	10.5	1
GP-18	2	mg/kg	8.91	1	8.91	1
GP-19	2	mg/kg	32.5	1	32.5	1
GP-23	2	mg/kg	10.4	1	10.4	1
SL-44	2	mg/kg	300	1	300	1
VSL-6	2	mg/kg	560	1	560	1
SL-44	2.5	mg/kg	33	1		
VSL-6	2.5	mg/kg	540	1		

Table E-1
Summary of Lead in Soil Data
Used to Calculate Mean Concentration
Project No. 6121-09-0220 April 2014 Remediation Plan

GP-05	3	mg/kg	6.58	1
GP-10	3	mg/kg	16.2	1
GP-13	3	mg/kg	11.3	1
GP-15	3	mg/kg	6.47	0
GP-26	3	mg/kg	11.2	1
VSL-6	3	mg/kg	35	1
EW-01	4	mg/kg	5.7	0
EW-2	4	mg/kg	466	1
GP-24	4	mg/kg	21.7	1
GP-25	4	mg/kg	6.59	1
GP-06	5	mg/kg	6.02	0
EW-2	6	mg/kg	12.5	1
GP-09	6	mg/kg	19.9	1
GP-03	7	mg/kg	6.88	1
GP-04	7	mg/kg	6.54	1
GP-08	7	mg/kg	10.8	1
GP-10	7	mg/kg	8.62	1
GP-16	7	mg/kg	13.7	1

Table E-2
ProUCL Statistics for Data Sets with Non-Detects

User Selected Options			
Date/Time of Computation	3/27/2014 17:10		
From File	VRP April 2012 Progress Report Tables 3-21-2012_b.xls		
Full Precision	OFF		
Confidence Coefficient	95%		
Number of Bootstrap Operations	2000		
SB Lead 0.5 to 7 feet			
General Statistics			
Total Number of Observations	152	Number of Distinct Observations	132
Number of Detects	144	Number of Non-Detects	8
Number of Distinct Detects	124	Number of Distinct Non-Detects	8
Minimum Detect	1.6	Minimum Non-Detect	5.23
Maximum Detect	18000	Maximum Non-Detect	6.47
Variance Detects	2689466	Percent Non-Detects	5.26%
Mean Detects	399.4	SD Detects	1640
Median Detects	41.3	CV Detects	4.106
Skewness Detects	9.224	Kurtosis Detects	95.24
Mean of Logged Detects	4.142	SD of Logged Detects	1.81
Normal GOF Test on Detects Only			
Shapiro Wilk Test Statistic	0.249	Normal GOF Test on Detected Observations Only	
5% Shapiro Wilk P Value	0	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.404	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.0738	Detected Data Not Normal at 5% Significance Level	
Detected Data Not Normal at 5% Significance Level			
Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs			
Mean	378.5	Standard Error of Mean	129.7
SD	1593	95% KM (BCA) UCL	645.8
95% KM (t) UCL	593.1	95% KM (Percentile Bootstrap) UCL	614.3
95% KM (z) UCL	591.8	95% KM Bootstrap t UCL	1007
90% KM Chebyshev UCL	767.5	95% KM Chebyshev UCL	943.7
97.5% KM Chebyshev UCL	1188	99% KM Chebyshev UCL	1669
Gamma GOF Tests on Detected Observations Only			
A-D Test Statistic	8.776	Anderson-Darling GOF Test	
5% A-D Critical Value	0.853	Detected Data Not Gamma Distributed at 5% Significance Level	
K-S Test Statistic	0.178	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.0841	Detected Data Not Gamma Distributed at 5% Significance Level	
Detected Data Not Gamma Distributed at 5% Significance Level			
Gamma Statistics on Detected Data Only			
k hat (MLE)	0.362	k star (bias corrected MLE)	0.359
Theta hat (MLE)	1103	Theta star (bias corrected MLE)	1112
nu hat (MLE)	104.2	nu star (bias corrected)	103.4
MLE Mean (bias corrected)	399.4	MLE Sd (bias corrected)	666.5
Gamma Kaplan-Meier (KM) Statistics			
k hat (KM)	0.0565	nu hat (KM)	17.16
Approximate Chi Square Value (17.16, α)	8.787	Adjusted Chi Square Value (17.16, β)	8.73
95% Gamma Approximate KM-UCL (use when n>=50)	739.2	95% Gamma Adjusted KM-UCL (use when n<50)	744.1
Gamma (KM) may not be used when k hat (KM) is < 0.1			

Table E-2
ProUCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	378.3
Maximum	18000	Median	36.7
SD	1598	CV	4.225
k hat (MLE)	0.305	k star (bias corrected MLE)	0.303
Theta hat (MLE)	1240	Theta star (bias corrected MLE)	1247
nu hat (MLE)	92.75	nu star (bias corrected)	92.25
MLE Mean (bias corrected)	378.3	MLE Sd (bias corrected)	686.8
		Adjusted Level of Significance (β)	0.0484
Approximate Chi Square Value (92.25, α)	71.1	Adjusted Chi Square Value (92.25, β)	70.93
95% Gamma Approximate UCL (use when n>=50)	490.9	95% Gamma Adjusted UCL (use when n<50)	492.1

Lognormal GOF Test on Detected Observations Only

Lilliefors Test Statistic

0.0974 Lilliefors GOF Test

5% Lilliefors Critical Value

0.0738 Detected Data Not Lognormal at 5% Significance Level

Detected Data Not Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	378.4	Mean in Log Scale	3.957
SD in Original Scale	1598	SD in Log Scale	1.93
95% t UCL (assumes normality of ROS data)	593	95% Percentile Bootstrap UCL	613.3
95% BCA Bootstrap UCL	739.3	95% Bootstrap t UCL	1042
95% H-UCL (Log ROS)	557.5		

DL/2 Statistics

DL/2 Normal

DL/2 Log-Transformed

Mean in Original Scale

378.5 Mean in Log Scale

3.979

SD in Original Scale

1598 SD in Log Scale

1.894

95% t UCL (Assumes normality)

593.1 95% H-Stat UCL

523.6

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics

Data do not follow a Discernible Distribution at 5% Significance Level

Suggested UCL to Use

97.5% KM (Chebyshev) UCL 1188

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).

However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

Table E-2
ProUCL Statistics for Data Sets with Non-Detects

SS Lead 0.5 to 2 feet

General Statistics

Total Number of Observations	132	Number of Distinct Observations	112
Number of Detects	127	Number of Non-Detects	5
Number of Distinct Detects	107	Number of Distinct Non-Detects	5
Minimum Detect	1.6	Minimum Non-Detect	5.23
Maximum Detect	18000	Maximum Non-Detect	5.59
Variance Detects	3032580	Percent Non-Detects	3.79%
Mean Detects	443.2	SD Detects	1741
Median Detects	58.9	CV Detects	3.929
Skewness Detects	8.684	Kurtosis Detects	84.27
Mean of Logged Detects	4.3	SD of Logged Detects	1.812

Normal GOF Test on Detects Only

Shapiro Wilk Test Statistic	0.26	Normal GOF Test on Detected Observations Only	
5% Shapiro Wilk P Value	0	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.4	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.0786	Detected Data Not Normal at 5% Significance Level	
Detected Data Not Normal at 5% Significance Level			

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

Mean	426.5	Standard Error of Mean	148.9
SD	1703	95% KM (BCA) UCL	718.6
95% KM (t) UCL	673.1	95% KM (Percentile Bootstrap) UCL	719.8
95% KM (z) UCL	671.3	95% KM Bootstrap t UCL	1156
90% KM Chebyshev UCL	873.1	95% KM Chebyshev UCL	1075
97.5% KM Chebyshev UCL	1356	99% KM Chebyshev UCL	1908

Gamma GOF Tests on Detected Observations Only

A-D Test Statistic	6.95	Anderson-Darling GOF Test	
5% A-D Critical Value	0.851	Detected Data Not Gamma Distributed at 5% Significance Level	
K-S Test Statistic	0.156	Kolmogrov-Smirnov GOF	
5% K-S Critical Value	0.0887	Detected Data Not Gamma Distributed at 5% Significance Level	
Detected Data Not Gamma Distributed at 5% Significance Level			

Gamma Statistics on Detected Data Only

k hat (MLE)	0.371	k star (bias corrected MLE)	0.368
Theta hat (MLE)	1194	Theta star (bias corrected MLE)	1205
nu hat (MLE)	94.28	nu star (bias corrected)	93.39
MLE Mean (bias corrected)	443.2	MLE Sd (bias corrected)	730.9

Gamma Kaplan-Meier (KM) Statistics

k hat (KM)	0.0627	nu hat (KM)	16.55
Approximate Chi Square Value (16.55, α)	8.351	Adjusted Chi Square Value (16.55, β)	8.287
95% Gamma Approximate KM-UCL (use when $n \geq 50$)	845.2	95% Gamma Adjusted KM-UCL (use when $n < 50$)	851.8
Gamma (KM) may not be used when k hat (KM) is < 0.1			

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has $> 50\%$ NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	426.4
Maximum	18000	Median	47
SD	1710	CV	4.01
k hat (MLE)	0.325	k star (bias corrected MLE)	0.323
Theta hat (MLE)	1311	Theta star (bias corrected MLE)	1321
nu hat (MLE)	85.84	nu star (bias corrected)	85.23
MLE Mean (bias corrected)	426.4	MLE Sd (bias corrected)	750.4
		Adjusted Level of Significance (β)	0.0482
Approximate Chi Square Value (85.23, α)	64.95	Adjusted Chi Square Value (85.23, β)	64.75
95% Gamma Approximate UCL (use when $n \geq 50$)	559.5	95% Gamma Adjusted UCL (use when $n < 50$)	561.2

Table E-2
ProUCL Statistics for Data Sets with Non-Detects

Lognormal GOF Test on Detected Observations Only

Lilliefors Test Statistic	0.0829	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.0786	Detected Data Not Lognormal at 5% Significance Level	
Detected Data appear Approximate Lognormal at 5% Significance Level			

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	426.5	Mean in Log Scale	4.166
SD in Original Scale	1710	SD in Log Scale	1.901
95% t UCL (assumes normality of ROS data)	673	95% Percentile Bootstrap UCL	695.7
95% BCA Bootstrap UCL	924.6	95% Bootstrap t UCL	1204
95% H-UCL (Log ROS)	662.1		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	4.175	95% H-UCL (KM -Log)	637
KM SD (logged)	1.881	95% Critical H Value (KM-Log)	3.124
KM Standard Error of Mean (logged)	0.165		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	426.5	Mean in Log Scale	4.175
SD in Original Scale	1710	SD in Log Scale	1.886
95% t UCL (Assumes normality)	673	95% H-Stat UCL	645

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics

Detected Data appear Approximate Lognormal Distributed at 5% Significance Level

Suggested UCL to Use

97.5% KM (Chebyshev) UCL	1356
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Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).

However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

APPENDIX B
PE SUPPORTING DOCUMENTATION

Charles T. Ferry, P.E.
Summary of Hours and Services During the 5th Semi-Annual Progress Period
139 Brampton Road
Savannah, Georgia
HSI Site No. 10832

Summary of Hours for Voluntary Remediation Program Activities

(1) Project oversight, preparation of revised Soil Remediation Plan and Semi-Annual VRP Progress Report
4.5 hours invoiced between 7/1/14 and 10/30/14