

Div of Waste Management and Radiation Control

SEP 16 2015 DSHW-2015-009796

Clean Harbors Grassy Mountain, LLC. P.O. Box 22750 Salt Lake City, UT 84122

Tel: 435.884.8900 Fax: 435.884.8990 www.cleanharbors.com

September 15, 2015

Mr. Scott T. Anderson Director Division of Waste Management and Radiation Control 195 North 1950 West Salt Lake City, UT 84116

RE: Request for Site-Specific Treatment Variance from Technology-Based Requirements for D009 (High Mercury-Inorganic Subcategory) for Clean Harbors Aragonite Spray Dryer Incinerator Residue Waste Clean Harbors Grassy Mountain, LLC., EPA ID No. UTD991301748

Dear Mr. Anderson:

In accordance with Utah Administrative Code R315-2-13, Clean Harbors Grassy Mountain, LLC. (CHGM) is requesting a Site-Specific Treatment Variance seeking authorization to stabilize one waste stream carrying the waste code D009 (High Mercury-Inorganic Subcategory). The waste, spray dryer solids, identified in this request is characterized by Waste Material Profile Sheet GM91-2668HIHGB, Spray Dryer Solids. The treatment technology code for this subcategory is RMERC. The RMERC technology is described as: *Retorting or roasting in a thermal processing unit capable of volatilizing mercury and condensing the volatilized mercury for recovery*. The RMERC process generates secondary waste streams that require further stabilization.

This request is submitted in accordance with R315-13-1 (40 CFR 268.44 incorporated by reference), which may allow a site-specific variance from an applicable treatment standard provided that the following condition is met:

40 CFR 268.44(h)(2) It is inappropriate to require the waste to be treated to the level specified in the treatment standard or by the method specified as the treatment standard, even though such treatment is technically possible.

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This request is submitted in accordance with the requirements of 40 CFR 260.20(b).

40 CFR 260.20(b)(1): This petition is being submitted by

Clean Harbors Grassy Mountain, LLC. 3 Miles East, 7 Miles North of Knolls Exit 41, Off I-80 Knolls, Utah 84029

<u>40 CFR 260.20(b)(2)</u>: CHGM requests approval of a variance from the 40CFR 268.40-Treatment Standards for Hazardous Wastes and 40CFR 268.42-Treatment Standards Expressed as Specific Technologies for the EPA waste code D009 (High Mercury-Inorganic Subcategory). CHGM proposes to treat, using stabilization technologies, High-Mercury Subcategory residue wastes from the Clean Harbors Aragonite, LLC incinerator. All actions will be performed in accordance with the Clean Harbors Grassy Mountain State-issued Part B Permit.

<u>40 CFR 260.20(b)(3)</u>: CHGM is proposing to dispose of treated High Mercury Subcategory hazardous waste that has been treated below a mercury concentration of 0.025mg/l using the Toxicity Characteristic Leaching Procedure (TCLP). Stabilization is the standard treatment method for waste containing D009 (Low Mercury Subcategory) and CHGM is permitted to perform stabilization processes. CHGM conducted a stabilization treatability studies on this waste stream and determined that this waste can be successfully treated to the applicable treatment standard of 0.025 mg/l TCLP specified for D009 (Low Mercury Subcategory) in 40CFR, Part 268.40. Prior to final disposal of the waste in the landfill, CHGM will confirm that the treatment process is successful in meeting the land disposal restriction treatment standards.

40 CFR 260.20(b)(4): The D009 High Mercury-Inorganic Subcategory is described in the 40 CFR 268.40 "Treatment Standards for Hazardous Wastes" table. The description is as follows:

"Nonwastewaters that exhibit, or are expected to exhibit, the characteristic of toxicity for mercury based on the toxicity characteristic leaching procedure (TCLP) in SW846; and contain greater than or equal to 260 mg/kg total mercury that are inorganic, including incinerator residues and residues from RMERC. (High Mercury-Inorganic Subcategory)."

The listed treatment technology in 40CFR 268.40 for D009 High Mercury-Inorganic Subcategory waste is RMERC.

The need and justification for this action is as follows:

- The intent of the RMERC treatment process is to retort or roast materials in a thermal processing unit in order to recover elemental mercury for recycling. However, the waste stream carries several EPA codes which the mercury retorter is not permitted to accept and does not meet their variance under the Boiler and Industrial Furnace (BIF) exemption. Attached with this variance request are correspondence, dated April 22, 2013, from Mercury Waste Solutions, LLC (MWS) documenting the unacceptability of incinerator residue wastes for retort.
- Included with this submittal are analytical data for the untreated waste identifying the hazardous contaminants that require treatment to comply with the Land Disposal Restriction Standards. CHGM performed a treatability demonstration study to determine its ability to successfully treat the waste. Laboratory reports for the post-treatment waste analysis demonstrating CHGM ability to treat this waste stream have been included with this submittal.

"I certify under penalty of law 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. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

If you have any questions, please call me or Les Ashwood at (435) 884-8900.

Sincerely,

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Shane B. Whitney General Manager Grassy Mountain Facility

cc: Ed Costomiris, UDEQ/DWMRC Jeff Coombs, EHS, Environmental Health Director, Tooele County Health Department Bryan Slade, Environmental Health Director, Tooele County Health Department Grassy Mountain File



WASTE MATERIAL PROFILE SHEET

Clean Harbors Profile No. GM91-2668HIHGB

| A. GENERAL INFORMATION GENERATOR EPA ID #/REGISTRATION # | UTD981552177 | GENERATOR NAME: | Clean Harbors Aragonite LLC | • |
|---|--------------|-------------------------|-----------------------------------|-------|
| GENERATOR CODE (Assigned by Clean Harbors) | AG | CITY Grantsville | STATE/PROVINCE UT ZIP/POSTAL CODE | 84029 |
| ADDRESS 11600 North Aptus Road | | | PHONE: | |
| CUSTOMER CODE (Assigned by Clean Harbors) | AG | CUSTOMER NAME: | Clean Harbors Aragonite LLC | |
| ADDRESS 11600 North Aptus Road | | CITY Grantsville | STATE/PROVINCE UT ZIP/POSTAL CODE | 84029 |

B. WASTE DESCRIPTION

WASTE DESCRIPTION: 48287 SPRAY DRYER SOLIDS - HIGH MERCURY

PROCESS GENERATING WASTE: INCINERATION OF HAZARDOUS WASTE IS THIS WASTE CONTAINED IN SMALL PACKAGING CONTAINED WITHIN A LARGER SHIPPING CONTAINER ? No

C. PHYSICAL PROPERTIES (at 25C or 77F)

| PHYSICAL STATE SOLID WITHOUT FREE LIQUID POWDER MONOLITHIC SOLID LIQUID WITH NO SOLIDS LIQUID/SOLID MIXTURE | | INVERTIGATION INCLUDED INFORMATION INCLUDED IN CONDUCTION INCLUDED INCLUDIED INCLUDIED INCLUDIED INCLUDIED INCLUDIED INCLUDIED INCLUDIED I | | Viscosity 0.00 1 - 100 (r DLE 0.00 101 - 500 ITOM 0.00 501 - 10, | | COLOR <u>Varies</u> |
|--|---|--|---|--|---|------------------------|
| % FREE LIQUID % SETTLED SOLID % TOTAL SUSPENDI SLUDGE GAS/AEROSOL | | ODOR NONE MILD STRONG Describe: | BOILING POINT *F (*C) ← 95 (<=35) 95 - 100 (35-38) 101 - 129 (38-54) >= 130 (>54) | 140-3 | | DTAL ORGANIC ARBON |
| FLASH POINT *F (*C) < 73 (<23) 73 - 100 (23-38) 101 - 140 (38-60) 141 - 200 (60-93) > 200 (>93) | pH <= 2 2.1 - 6.9 ✓ 7 (Neutral) 7.1 - 12.4 >= 12.5 | SPECIFIC GRAVITY < 0.8 (e.g. Gasoline) | | > 20 Unknown | BTU/LB (MJ/kg) ✓ < 2,000 (<4.6) 2,000-5,000 (4 5,000-10,000 (> 10,000 (>23. Actual: | .6-11.8) 11.6-23.2) |

D. COMPOSITION (List the complete composition of the waste, include any inert components and/or debris. Ranges for individuel components are acceptable. If a trade name is used, 1902 CHEMICAL MIN MAX UOM ANTIMONY COMPOUNDS 0.0000000 1.0000000 % **ARSENIC COMPOUNDS** 0.0000000 1.0000000 * **ARSENIC COMPOUNDS (1.0)** 0.0000000 1.0000000 ٧. ASH 100.0000000 100.0000000 % **BARIUM COMPOUNDS** 0.0000000 1.0000000 % BENZENE Trace BERYLLIUM COMPOUNDS 0.0000000 1.0000000 % CADMIUM COMPOUNDS 0.0000000 1.0000000 % CHROMIUM COMPOUNDS 0.0000000 1.0000000 % LEAD COMPOUNDS 0.0000000 1.0000000 % DOES THIS WASTE CONTAIN ANY HEAVY GAUGE METAL DEBRIS OR OTHER LARGE OBJECTS (EX., METAL PLATE OR PIPING >1/4" THICK OR >12" LONG, METAL REINFORCED HOSE >12" LONG, METAL WIRE >12" LONG, METAL VALVES, PIPE FITTINGS, CONCRETE REINFORCING BAR OR NO NO YES PIECES OF CONCRETE >3")? If yes, describe, including dimensions:

| DOES THIS WASTE CONTAIN ANY METALS IN POWDERED OR OTHER FINEL | Y DIVIDED FORM? | YES | V NO | C |
|--|---|--------|------|---|
| DOES THIS WASTE CONTAIN OR HAS IT CONTACTED ANY OF THE FOLLOW FLUIDS, MICROBIOLOGICAL WASTE, PATHOLOGICAL WASTE, HUMAN OR A POTENTIALLY INFECTIOUS MATERIAL? | | YES | V NO | 2 |
| I acknowledge that this waste material is neither infectious nor does it contain a based on my knowledge of the material. Select the answer below that applies: | | | | |
| The waste was never exposed to potentially infectious material. | | YES | N | כ |
| Chemical disinfection or some other form of sterilization has been applied to th | ne waste. | YES | N |) |
| ACKNOWLEDGE THAT THIS PROFILE MEETS THE CLEAN HARBORS BATTER | RY PACKAGING REQUIREMENTS. | YES | N | C |
| ACKNOWLEDGE THAT MY FRIABLE ASBESTOS WASTE IS DOUBLE BAGGED | D AND WETTED. | YES | N | c |
| | SPECIEV THE FORM CODE ASSOCIATED WITH THE WASTE | 14/204 | | |

WASTE



Clean Harbors Profile No. GM91-2668HIHGB

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E. CONSTITUENTS

Are these values based on testing or knowledge? V Knowledge Testing

If based on knowledge, please describe in detail, the rationale applied to identify and characterize the waste material. Please include reference to Material Safety Data Sheets (MSDS) when applicable. Include the chemical or trade-name represented by the MSDS, and or detailed process or operating procedures which generate the waste.

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers.

| RCRA | REGULATED METALS | REGULATORY LEVEL (mg/l) | TCLP mg/l | TOTAL | UOM | | |
|-------|---|---------------------------------------|-------------------------|------------------------------------|------------|---|-----------------|
| D004 | ARSENIC | 5.0 | | | | | |
| D005 | BARIUM | 100.0 | | | | V | |
| D006 | CADMIUM | 1.0 | | | | Ø | • |
| D007 | CHROMIUM | 5.0 | | | | 9 | • |
| D008 | LEAD | 5.0 | | | | ল | • |
| D009 | MERCURY | 0.2 | 260.0000 | 436.0000000 | PPM | | |
| D010 | SELENIUM | 1.0 | | | | 2 | |
| D011 | SILVER | 5.0 | | ••••• | ••••• | | |
| | VOLATILE COMPOUNDS | | | OTHER CONSTITUENTS | | MAX UOM | NOT |
| D018 | BENZENE | 0.5 | | UTHER CONSTITUENTS | | | APPLICABLE |
| D019 | CARBON TETRACHLORIDE | 0.5 | • • • • • • • • • • • • | BROMINE | | | |
| D021 | CHLOROBENZENE | 100.0 | • • • • • • • • • • • • | CHLORINE | | | |
| | | | | FLUORINE | | | |
| D022 | CHLOROFORM | 6.0 | | IODINE | | • | |
| D028 | 1,2-DICHLOROETHANE | 0.5 | | | <u></u> | | Z |
| D029 | 1,1-DICHLOROETHYLENE | 0.7 | | SULFUR | | | |
| D035 | METHYL ETHYL KETONE | 200.0 | | POTASSIUM | | | ·····\8 |
| D039 | TETRACHLOROETHYLENE | 0.7 | | SODIUM | | | |
| D040 | TRICHLOROETHYLENE | 0.5 | | AMMONIA | | | <u> </u> |
| D043 | VINYL CHLORIDE | 0.2 | | CYANIDE AMENABLE | | | 2 |
| | SEMI-VOLATILE COMPOUND | DS . | | CYANIDE REACTIVE | | | <u>9</u> |
| D023 | o-CRESOL | 200.0 | | CYANIDE TOTAL | | | V |
| D024 | m-CRESOL | 200.0 | | SULFIDE REACTIVE | | | I |
| D025 | p-CRESOL | 200.0 | | HOCs | | PCBs | |
| D026 | CRESOL (TOTAL) | 200.0 | | 1_ | | | |
| D027 | 1,4-DICHLOROBENZENE | 7.5 | | ✓ NONE | | V NONE | |
| D030 | 2,4-DINITROTOLUENE | 0.13 | | < 1000 PPM | | < 50 PPM | |
| D032 | HEXACHLOROBENZENE | 0.13 | | >= 1000 PPM | | >=50 PPM | |
| D033 | HEXACHLOROBUTADIENE | 0.5 | | | | IF PCBS ARE PRES WASTE REGULATE | |
| D034 | HEXACHLOROETHANE | 3.0 | | | | CFR 761? | 001/30440 |
| D036 | NITROBENZENE | 2.0 | | | | YES | NO NO |
| D037 | PENTACHLOROPHENOL | 100.0 | | • | | 1 120 | |
| | PYRIDINE | | | | | | |
| D038 | | 5.0 | | | | | |
| D041 | 2,4,5-TRICHLOROPHENOL | 400.0 | | | | | |
| D042 | 2,4,6-TRICHLOROPHENOL | 2.0 | | | | | |
| | PESTICIDES AND HERBICIDI | | | | | | |
| D012 | ENDRIN | 0.02 | | | | | |
| D013 | LINDANE | 0.4 | | | | | |
| D014 | METHOXYCHLOR | 10.0 | | | | | |
| D015 | TOXAPHENE | 0.5 | | | | | |
| D016 | 2,4-D | 10.0 | | | | | |
| D017 | 2,4,5-TP (SILVEX) | 1.0 | | | | | |
| D020 | CHLORDANE | 0.03 | | | | | |
| D031 | HEPTACHLOR (AND ITS EPOXIDE | E) 0.008 | | | | | |
| | ONAL HAZARDS S WASTE HAVE ANY UNDISCLOSE | ED HAZARDS OR PRIO | R INCIDENTS A | SSOCIATED WITH IT, WHICH | COULD AFFE | CT THE WAY IT SHOUL | D BE HANDLED? |
| YES | NO (If yes, explain) | | | | | | •== •• |
| CHOOS | E ALL THAT APPLY | | | | | | |
| DEAI | REGULATED SUBSTANCES | EXPLOSIVE | | FUMING | | OSHA REGULA | TED CARCINOGENS |
| | MERIZABLE | RADIOACTIVE | | REACTIVE MATERIA | AL. | NONE OF THE | |
| | | · · · · · · · · · · · · · · · · · · · | | a samp surfite and star of had the | | Land the set of the | |



| | TORY STAT | |
|--|--|---|
| YES | NO | USEPA HAZARDOUS WASTE? |
| | | D004 D005 D006 D007 D008 D009 D010 D011 F001 F002 F003 F004 F005 F005 F005 F007 F008 F009 F010 F011 F012 F019 |
| YES | NO 🖌 | DO ANY STATE WASTE CODES APPLY? |
| | | Texas Waste Code |
| YES | NO 🗹 | DO ANY CANADIAN PROVINCIAL WASTE CODES APPLY? |
| YES | NO | IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CFR PART 288? |
| | | LDR CATEGORY: Partially meets LDR standards |
| | - | |
| YES | M NO | IS THIS A UNIVERSAL WASTE? |
| YES | NO | IS THE GENERATOR OF THE WASTE CLASSIFIED AS CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (CESQG)? |
| YES | NO | IS THIS MATERIAL GOING TO BE MANAGED AS A RCRA EXEMPT COMMERCIAL PRODUCT, WHICH IS FUEL (40 CFR 261.2 (C)(2)(II))? |
| YES | V NO | DOES TREATMENT OF THIS WASTE GENERATE A F006 OR F019 SLUDGE? |
| YES | NO NO | IS THIS WASTE STREAM SUBJECT TO THE INORGANIC METAL BEARING WASTE PROHIBITION FOUND AT 40 CFR 268.3(C)? |
| YES | V NO | DOES THIS WASTE CONTAIN VOC'S IN CONCENTRATIONS >=500 PPM? |
| YES | NO | DOES THE WASTE CONTAIN GREATER THAN 20% OF ORGANIC CONSTITUENTS WITH A VAPOR PRESSURE >= .3KPA (.044 PSIA)? |
| YES | NO 🗹 | DOES THIS WASTE CONTAIN AN ORGANIC CONSTITUENT WHICH IN ITS PURE FORM HAS A VAPOR PRESSURE > 77 KPA (11.2 PSIA)? |
| YES | NO NO | IS THIS CERCLA REGULATED (SUPERFUND) WASTE ? |
| YES | NO NO | IS THE WASTE SUBJECT TO ONE OF THE FOLLOWING NESHAP RULES? |
| | | Hazardous Organic NESHAP (HON) rule (subpart G) Pharmaceuticals production (subpart GGG) |
| YES | NO | IF THIS IS A US EPA HAZARDOUS WASTE, DOES THIS WASTE STREAM CONTAIN BENZENE? |
| 2 | YES | NO Does the waste stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene |
| | 120 | NESHAP rules because the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process? |
| \checkmark | YES | NO Is the generating source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? |
| | What is th | e TAB quantity for your facility? 10.000000 Megagram/year (1 Mg = 2,200 lbs) |
| | | |
| | The basis | for this determination is: Knowledge of the Waste Or Test Data |
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Addendum

| D. COMPOSITION | | | |
|----------------------------|-----------------|-----------------|-----|
| CHEMICAL | MIN | MAX | UOM |
| MERCURY | 260.000 0000 | 436.00 00000 | PPM |
| MERCURY COMPOUNDS | 0.00000 00 | 500.00 00000 | PPM |
| NICKEL SULFATE HEXAHYDRATE | 0.00000 00 | 1.0000 000 | % |
| SILVER COMPOUNDS | 0.00000 00 | - 1.0000 000 | % |
| THALLIUM COMPOUNDS | 0.00000 00 | 1.0000 000 | % |
| VANADIUM PENTOXIDE | 0.00000 00 | - 1.0000 000 | % |
| ZINC COMPOUNDS | 0.00000 00 | - 1.0000 000 | % |
| ZINC SELENIDE | 0.00000 | - 1.0000 | % |

F. REGULATORY STATUS

USEPA HAZARDOUS WASTE?

G. DOT/TDG INFORMATION

WM Mercury Waste, Inc. 21211 Durand Avenue Union Grove, Wisconsin 53182-9711 800.741.3343 or 262.878.2599 262.878.2699 Fax

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April 22, 2013

Mr. Scott Sullivan Clean Harbors, Inc. 42 Longwater Drive Norwell, MA 02061

Dear Mr. Sullivan, 🕠

Based upon our previous discussions, WM Mercury Waste, Inc. is not able to accept for retort the incineration residues with high mercury concentrations from your Aragonite Facility. Based upon the information you have provided regarding the characterization of the waste, we are not permitted to receive the material at our facility. In addition the waste does not meet the criteria for waste materials we are able to accept for retort in 40 CFR 266.100(d).

If you have any questions regarding our acceptance criteria, please feel free to call at anytime at 262-878-2599.

Sincerely,

Patrick Baskfield Sr. Manager Operations WM Mercury Waste, Inc.

CC: Clean Harbors File

Untreated Waste Analysis: ID SDAG-2

HSWA Analytical Review

Matrix Spray Dryer Solids

IN SERVICE DATE From: 11/8/2014 To: 11/10/2014 YES NO Dioxin Campaign: X K061 Campaign: X

SDAG-2

FAILED TREATMENT STANDARDS

TCLP Metals Dally Composite

BOX ID

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| Analyte | Waste Codes | Treatment Standard (mg/L) | Result | Units |
|---------|---|---------------------------------|--------|-------|
| Cd | D006 F006-009 F011-12 F039 K028 K069 K100 UTS | 0.11 | 7.36 | mg/L |
| Hg | D009 | 0.2 | 9.61 | mg/L |
| Hg | F039 K071 K106 P092 UTS | 0.025 | 9.61 | mg/L |
| Ag | D011 F006-009 F011-12 F039 P099 P104 UTS | 0.14 | 0.538 | mg/L |
| Zn | K061 UTS | 4.3 | 39.5 | mg/L |

ROLLOFF BOX TOTAL MERCURY 401n

401mg/Kg

Reviewed by: ______

Untreated Waste Analysis: ID SDAG-2

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| LIMS Number | 1412002 | Sample Fraction 04 | | | Sample Fraction ID | | | |
|---------------|-----------|--------------------|-------|--------|--------------------|------------------|--|--|
| Sample Date | 12/1/2014 | Hg | | Report | SDAG-2 | | | |
| | | Result | Units | Limit | Analyst | Date of Analysis | | |
| <u>Netals</u> | | | | | | | | |
| Aercury 7471A | | 401 | mg/Kg | 0.055 | cre | 12/1/2014 | | |

.

Post-treatment Waste Analysis: ID SDAG-2



| Clean Harbors, Laboratory Test 1 | | | | | | | ĨŰ | <u>Report ID</u> 201503241229 esday, March 24, 2015 |
|---|-----------|------------------------------|--------------|--|------------------------|----------------------|------------------|---|
| | | | | | All results a | re reported on a | ı wet-weight ba: | ris unless otherwise noted. |
| Client ID SDAG21 | | L | ab Sample ID | KE157611 | 10 | | | SDG 1796 |
| Test *Metals NWW UTS (lic <u>Analytical Method:</u> EP/ <u>Prep Method:</u> EP/ | A 6010C | | | | | ch ID: NA | 16 15 | |
| Data Entand Dr. Shaul | 81t | D.4. 2/1 | /2015 | C | Prep Bat Jeanup Bat | ch ID: E09 ch ID: | 10-15 | |
| Data Entered By: ShayJ Peer Reviewed By: WaiteD | | g Date: 3/12 5 Date: 3/20 | • | | - | | 320 OES GI | AT 1796 |
| Parameter | CAS Nbr | Date: 5/20 | Result | Flag | LOQ | LOD | Test Units | Project Limits |
| Antimony | 7440-36-0 | 1.0 | ND | | 0.200 | 0.100 | mg/L | 1.15 mg/L TCLP |
| Arsenic | 7440-38-2 | 1.0 | ND | | 0.300 | 0.300 | mg/L | 5.0 mg/L TCLP |
| Barium | 7440-39-3 | 10 | 0 286 | | 0.100 | 0.010 | mg/L | 21 mg/L TCLP |
| Beryllium | 7440-41-7 | 1.0 | ND | | 0.200 | 0.200 | mg/L | 1.22 mg/L TCLP |
| Cadmium | 7440-43-9 | 1.0 | ND | | 0.100 | 0.030 | mg/L | 011 mg/L TCLP |
| Chromium | 7440-47-3 | 1.0 | ND | · | 0.100 | 0.050 | mg/L | 0.60 mg/L TCLP |
| Lead | 7439-92-1 | 1.0 | ND | ······································ | 0.100 | 0.100 | mg/L | 0 75 mg/L TCLP |
| Nickel | 7440-02-0 | 1.0 | ND | | 0.100 | 0.100 | mg/L | 11 mg/L TCLP |
| Selenium | 7782-49-2 | 1.0 | ND | | 0.500 | 0.250 | mg/L | 5 7 mg/L TCLP |
| Silver | 7440-22-4 | 1.0 | ND | | 0.100 | 0.100 | mg/L | 0.14 mg/L TCLP |
| Thallium | 7740-28-0 | 1.0 | ND | | 0.200 | 0.100 | mg/L | 0.20 mg/L TCLP |
| Vanadium | 7440-62-2 | 1.0 | ND | | 0 100 | 0.100 | mg/L | 1.6 mg/L TCLF |
| Zinc | 7440-66-6 | 1.0 | , ND | | 1.100 | 0.550 | mg/L | 4.3 mg/L TCLF |

QC Issues

3005

There were low matrix spike recoveries for barium (38%), lead (63%), nickel (70%), selenium (10%) and thallium (64%) The LCS results were within acceptance limits. All MS/MSD RPDs were within acceptance limits except for selenium. This indicates that the analytical process was in control and that the low matrix spike results were a product of matrix interference. None of the samples had barium or selenium concentrations within 80% to 100% of the UTS limit.

Projects differ from one another in their requirments. The client must ensure that all analytes needed are present and that the reporting limits are appropriate for the data's use. Project Limits are provided as a best-faith effort courtesy. The Client is solely responsible for ensuring that these limits are correct for their project. ** END OF TEST GROUP **

Test Report Page 4 of 5

Post-treatment Waste Analysis: ID SDAG-2



| Clean Harbors, Laboratory Test 1 | | | | | | | | <u>Report ID</u> 201503241229 esday, March 24, 2015 |
|--|-----------|-------------|---------------|-------------------|---------------|--------------------------|----------------|---|
| <u>··</u> | | | | | All results a | te teborted on a | a wetweight ba | sis unless otherwise noted. |
| Client ID SDAG2-1 | | I | .ab Sample ID | KE157611 | lQ | | | SDG 1796 |
| <u>Test</u> *Mercury NWW UTS (<u>Analytical Method:</u> EP/ <u>Prep Method:</u> EP/ | A 7470A | | | | | ch ID: E09 ch ID: E08 | | |
| Data Entered By: Shay] | Samplin | g Date: 3/1 | 2/2015 | Cleanup Batch ID: | | | | |
| Peer Reviewed By: WaiteD | Analysi | s Date: 3/1 | 9/2015 | A | Analysis Bat | ch ID: 150 | 319 Hg AGN | MT1796 |
| Parameter | CAS Nbr | DF | Result | Flag | LOQ | LOD | Test Units | Project Limits |
| Mercury | 7439-97-6 | 5.0 | ND | | 10.000 | 10.000 | ug/L | 0.025 mg/L TCLP |

QC Issues

7470

There was a low matrix spike recovery for mercury (73%). The mercury LCS recovery (102%) and the MS/MSD Batch QC Smp: KE1576110 RPD (0%) were within acceptance limits. This indicates that the analytical process was in control and that the low matrix spike recovery was a product of matrix interference.

Projects differ from one another in their requirments. The client must ensure that all analytes needed are present and that the reporting limits are appropriate for the data's use. Project Limits are provided as a best-faith effort courtesy. The Client is solely responsible for ensuring that these limits are correct for their project. ** END OF TEST GROUP **

Untreated Waste Analysis: ID 25768

HSWA Analytical Review

| Matrix | Spray Dryer So | lids | |
|------------------------------------|----------------|--------|----|
| BOX ID | 2576 | 8 | |
| IN SERVICE DATE From: To: | 11/13/2014 | YES | NO |
| Dioxin Campaign: K061 Campaign: | | X X | |

FAILED TREATMENT STANDARDS

TCLP Metals

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Daily Composite

| Analyte | Waste Codes | Treatment Standard (mg/L) | Result | Unite |
|---------|---|---------------------------------|--------|-------|
| Cd | D006 F006-009 F011-12 F039 K028 K069 K100 UTS | 0.11 | 2.8 | mg/L |
| Pb | F006-009 F011-012 F039 K001 K048 K062 K069 | 0.75 | 1.86 | mg/L |
| | K086-087 K100 P110 U051 U144-146 UTS | | | |
| Hg | D009 | 0.2 | 84.5 | mg/L |
| Hg | F039 K071 K106 P092 UTS | 0.025 | 84.5 | mg/L |
| Ag | D011 F006-009 F011-12 F039 P099 P104 UTS | 0.14 | 0.329 | mg/L |
| Zn | K061 UTS | 4.3 | 54.7 | mg/L |

ROLLOFF BOX TOTAL MERCURY

279mg/Kg

Reviewed by: 12 1 think

Untreated Waste Analysis: ID 25768

| LIMS Number | 1412172 | Sample | Fraction I | [4 | Sample Fraction 1 | D |
|---------------|------------|--------|------------|--------|-------------------|------------------|
| Sample Date | 12/13/2014 | Hg | | Report | 25768 | |
| Spray Dryer | | Result | Units | Limit | Analyst | Date of Analysis |
| <u>Metals</u> | | | | | | |
| Aercury 7471A | | 279 | mg/Kg | 0.055 | gt | 12/15/2014 |

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Post-treatment Waste Analysis: ID 25768



Clean Harbors, Inc.

Report ID 20150326744 1 nursday, March 26, 2015

Laboratory Test Report

All results are reported on a wet-weight basis unless otherwise noted. Lab Sample ID KE1576113

SDG 1796

Design

Test *Metals NWW UTS (liquids) Analytical Method: EPA 6010C Prep Method: EPA 3005A

Data Entered By: Shay] Peer Reviewed By: WaiteD

Client ID 25768-1

Sampling Date: 3/12/2015 Analysis Date: 3/20/2015

Cleanup Batch ID:

TCLP Batch ID: NA Prep Batch ID: E0916-15

Analysis Batch ID: 150320 OES GMT 1796

T

| Parameter | CAS Nbr | DF | Result | Flag | LOQ | LOD | Test Units | Project Limits |
|-----------|-----------|-----|--------|------|-------|-------|---------------|-------------------|
| Antimony | 7440-36-0 | 1.0 | ND | | 0.200 | 0.100 | mg/L | 1.15 mg/L TCLP |
| Arsenic | 7440-38-2 | 10 | ND | | 0.300 | 0.300 | mg/L | 5.0 mg/L TCLP |
| Barium | 7440-39-3 | 1.0 | 0.197 | | 0.100 | 0.010 | mg/L | 21 mg/L TCLP |
| Beryllium | 7440-41-7 | 1.0 | ND | | 0.200 | 0.200 | mg/L | 1.22 mg/L TCLP |
| Cadmium | 7440-43-9 | 1.0 | ND | | 0.100 | 0.030 | mg/L | 0.11 mg/L TCLP |
| Chromium | 7440-47-3 | 1.0 | ND | | 0.100 | 0.050 | mg/L | 0.60 mg/L TCLP |
| Lead | 7439-92-1 | 1.0 | ND | | 0.100 | 0 100 | mg/L | 0.75 mg/L TCLP |
| Nickel | 7440-02-0 | 10 | ND | | 0.100 | 0.100 | mg/L | 11 mg/L TCLP |
| Selenium | 7782-49-2 | 1.0 | ND | | 0.500 | 0.250 | mg/L | 5.7 mg/L TCLP |
| Silver | 7440-22-4 | 1.0 | ND | | 0.100 | 0.100 | mg/L | 0.14 mg/L TCLP |
| Thallium | 7740-28-0 | 1.0 | ND | | 0.200 | 0.100 | mg/L | 0.20 mg/L TCLP |
| Vanadium | 7440-62-2 | 1.0 | ND | | 0.100 | 0.100 | mg/L | 1.6 mg/L TCLP |
| Zinc | 7440-66-6 | 1.0 | ND | | 1.100 | 0.550 | mg/L | 4.3 mg/L TCLP |
| | ····· | | | | | | | |

QC Issues

3005

Batch QC Smp: KE1576110 There were low matrix spike recoveries for barium (38%), lead (63%), nickel (70%), selenium (10%) and thallium (64%). The LCS results were within acceptance limits. All MS/MSD RPDs were within acceptance limits except for selenium. This indicates that the analytical process was in control and that the low matrix spike results were a product of matrix interference. None of the samples had barum or selenium concentrations within 80% to 100% of the UTS limit.

Projects differ from one another in their requirments. The client must ensure that all analytes needed are present and that the reporting limits are appropiate for the data's use. Project Limits are provided as a best-faith effort courtesy. The Client is solely responsible for ensuring that these limits are correct for their project. ** END OF TEST GROUP **

Post-treatment Waste Analysis: ID 25768



| Clean Harbors, Laboratory Test I | | | | All vesults a | re reported on | I NI a wet-weisht ba | <u>Report</u> 2015032 Jrsday, Marc | 267 44 :h 26, 2015 | |
|---|-----------|-------------------------|--------|-------------------|----------------|--------------------------|--|------------------------------|-----------|
| Client ID 25768-1 | I | Lab Sample ID KE1576113 | | | | | SDG | | |
| Test *Mercury NWW UTS (<u>Analytical Method:</u> EPA <u>Prep Method:</u> EPA | 4 7470A | | | | | ch ID: E09 ch ID: E08 | - | | |
| Data Entered By: ShayJ | Samplin | g Date: 3/1 | 2/2015 | Cleanup Batch ID: | | | | | |
| Peer Reviewed By: WaiteD | Analysi | s Date: 3/1 | 9/2015 | A | Analysis Bat | 319 Hg AGN | MT1796 | | |
| Parameter | CAS Nbr | DF | Result | Flag | LOQ | LOD | Test Units | Proje Lim | |
| Mercury | 7439-97-6 | 5.0 | ND | | 10.000 | 10.000 | ug/L | 0.025 m | ng/L TCLP |

QC Issues

7470

There was a low matrix spike recovery for mercury (73%). The mercury LCS recovery (102%) and the MS/MSD Batch QC Smp: KE1576110 RPD (0%) were within acceptance limits. This indicates that the analytical process was in control and that the low matrix spike recovery was a product of matrix interference.

Projects differ from one another in their requirments. The client must ensure that all analytes needed are present and that the reporting limits are appropiate for the data's use. Project Limits are provided as a best-faith effort courtesy. The Client is solely responsible for ensuring that these limits are correct for their project. ** END OF TEST GROUP **

Untreated Waste Analysis: ID CHRT20231

NO

HSWA Analytical Review

Matrix **Spray Dryer Solid** BOX ID CHRT20231 IN SERVICE DATE From: 12/11/2014 To: 12/14/2014 YES **Dioxin Campaign:** X

| K061 | Campaign: | X | [|
|------|-----------|---|---|
| | | | |

FAILED TREATMENT STANDARDS

TCLP Metals

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Daily Composite

| | | Treatment Standard | | |
|---------|---|-----------------------|--------|-------|
| Analyte | Waste Codes | (mg/L) | Result | Units |
| Cd | D006 F006-009 F011-12 F039 K028 K069 K100 UTS | 0.11 | 2.82 | mg/L |
| Pb | F006-009 F011-012 F039 K001 K046 K062 K069 | 0.75 | 1.66 | mg/L |
| | K086-087 K100 P110 U051 U144-146 UTS | | | |
| Hg | D009 | 0.2 | 36.5 | mg/L |
| Hg | F039 K071 K106 P092 UTS | 0.025 | 36.5 | mg/L |
| Ag | D011 F006-009 F011-12 F039 P099 P104 UTS | 0.14 | 0.161 | mg/L |
| Zn | K061 UTS | 4.3 | 26 | mg/L |

ROLLOFF BOX TOTAL MERCURY

436mg/Kg

Reviewed by: 2. 124

Untreated Waste Analysis: ID CHRT20231

| LIMS Number Sample Date | 1501057 1/7/2015 | Sample F | raction 18 Report | Sample Fraction ID CHRT20231 | | | | |
|-----------------------------------|----------------------------|----------|----------------------|---------------------------------|------------------|--|--|--|
| Spray dryer | | -Result | - | | Date of Analysis | | | |
| <u>Metals</u> | | | | | | | | |
| dercury 7471A | | 436 | mg/Kg 0.055 | gt | 1/9/2015 | | | |

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Post-treatment Waste Analysis: ID CHRT20231



Clean Harbors Inc Ŀ

| Clean Harbors, Inc. | | | | | | | | 20150326747 | |
|--|-----------|--|--------------|---------|---------------|------------------|---------------------------|--|--|
| Laboratory Test I | Report | | | | All results a | re reported on a | | rsday, March 26, 2015 15 unless otherwise noted | |
| Client ID CHRT20231-1 | | L | ab Sample ID | KE15761 | | | | SDG 1796 | |
| <u>Test</u> *Metals NWW UTS (liq <u>Analytical Method:</u> EPA <u>Prep Method:</u> EPA | 6010C | | | | - | ch ID: E09 | 16-15 | | |
| Data Entered By: ShayJ | | g Date: 3/12 | | | Jeanup Bat | | | | |
| Peer Reviewed By: WaiteD | Analysi | alysis Date: 3/20/2015 Analysis Batch ID | | | | | h ID: 150320 OES GMT 1796 | | |
| Parameter | CAS Nbr | DF | Result | Flag | LOQ | LOD | Test Units | Project Limits | |
| Antimony | 7440-36-0 | 1.0 | ND | | 0.200 | 0.100 | mg/L | 1.15 mg/L TCLP | |
| Arsenic | 7440-38-2 | 10 | ND | ••• • | 0.300 | 0.300 | mg/L | 5.0 mg/L TCLP | |
| Barium | 7440-39-3 | 1.0 | 0 426 | | 0.100 | 0 010 | mg/L | 21 mg/L TCLP | |
| Beryllium | 7440-41-7 | 1.0 | ND | | 0.200 | 0.200 | mg/L | 1.22 mg/L TCLP | |
| Cadmium | 7440-43-9 | 1.0 | ND | | 0.100 | 0.030 | mg/L | 0.11 mg/L TCLP | |
| Chromium | 7440-47-3 | 1.0 | ND | | 0.100 | 0.050 | mg/L | 0.60 mg/L TCLP | |
| Lead | 7439-92-1 | 1.0 | ND | | 0.100 | 0 100 | mg/L | 0.75 mg/L TCLP | |
| Nickel | 7440-02-0 | 1.0 | ND | | 0.100 | 0.100 | mg/L | 11 mg/L TCLP | |
| Selenium | 7782-49-2 | 1.0 | ND | | 0.500 | 0.250 | mg/L | 5.7 mg/L TCLP | |
| Silver | 7440-22-4 | 1.0 | ND | | 0.100 | 0.100 | mg/L | 0.14 mg/L TCLP | |
| Thallium | 7740-28-0 | 1.0 | ND | | 0.200 | 0.100 | mg/L | 0.20 mg/L TCLP | |
| Vanadium | 7440-62-2 | 1.0 | ND | | 0.100 | 0.100 | mg/L | 1.6 mg/L TCLP | |
| Zinc | 7440-66-6 | 1.0 | ND | | 1.100 | 0.550 | mg/L | 4.3 mg/L TCLP | |

QC Issues

There were low matrix spike recoveries for barium (38%), lead (63%), nickel (70%), selenium (10%) and thallium Batch QC Smp: KE1576110 (64%). The LCS results were within acceptance limits. All MS/MSD RPDs were within acceptance limits except for selenium. This indicates that the analytical process was in control and that the low matrix spike results were a product of matrix interference. None of the samples had barium or selenium concentrations within 80% to 100% of the UTS limit.

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Report ID

3005

Post-treatment Waste Analysis: ID CHRT20231



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| Clean Harbors, Laboratory Test 1 | | | | | | | 1 00 | Report 2015032 11sday, March | 6747 | | |
|---|-----------|-------------|--------|---------------------------------------|---|--------------------------|---------------|------------------------------------|----------|--|--|
| Client ID CHRT20231-1 Lab Sample ID | | | | | All results are reported on a wetweight basis unless otherwise r ID KE1576116 SDG 1796 | | | | | | |
| <u>Test</u> *Mercury NWW UTS (1 <u>Analytical Method:</u> EP/ <u>Prep Method:</u> EP/ | 7470A | | | | | ch ID: E09 ch ID: E08 | - | | | | |
| Data Entered By: Shay] | Samplin | g Date: 3/1 | 2/2015 | C | Prep Dat Jeanup Bat | | 91-90 | | | | |
| Peer Reviewed By: WaiteD | • | s Date: 3/1 | • | Analysis Batch ID: 150319 Hg AGMT1796 | | | | | | | |
| Parameter | CAS Nbr | DF | Result | Flag | LOQ | LOD | Test Units | Proje Limi | | | |
| Mercury | 7439-97-6 | 5.0 | ND | | 10.000 | 10.000 | ug/L | 0.025 m | g/L TCLF | | |

QC Issues

7**4**70

There was a low matrix spike recovery for mercury (73%). The mercury LCS recovery (102%) and the MS/MSD Batch QC Smp: KE1576110 RPD (0%) were within acceptance limits. This indicates that the analytical process was in control and that the low matrix spike recovery was a product of matrix interference

Projects differ from one another in their requirments. The client must ensure that all analytes needed are present and that the reporting limits are appropriate for the data's use. Project Limits are provided as a best-faith effort courtesy. The Client is solely responsible for ensuring that these limits are correct for their project.

** END OF TEST GROUP **

Test Report Page 3 of 5