



DEPARTMENT OF THE ARMY
ST. LOUIS DISTRICT, CORPS OF ENGINEERS
8945 LATTY AVENUE
BERKELEY, MISSOURI 63134

REPLY TO
ATTENTION OF:

July 29, 2003

Formerly Utilized Sites Remedial Action Program

SUBJECT: Transmittal of Second Quarter (April 1 – June 30, 2003) Calendar Year 2003
Federal Facility Agreement (FFA) Progress Report for the FUSRAP St. Louis Sites

Mr. Dan Wall
U. S. Environmental Protection Agency
Region VII, Superfund Branch
901 North 5th Street
Kansas City, Kansas 66101

Dear Mr. Wall:

Please find enclosed the Second Quarter (April 1 – June 30, 2003) Calendar Year 2003 Federal Facility Agreement (FFA) Progress Report for the Formerly Utilized Sites Remedial Action Program (FUSRAP) St. Louis Sites. This report summarizes activities accomplished during the quarter. Also identified are planned but not accomplished activities for the second quarter and activities planned for the third quarter of 2003.

Copies of this report have been forwarded to Mr. Robert Geller and Mr. Eric Gilstrap of the Missouri Department of Natural Resources. If you have any questions concerning this report, please contact Dr. Greg Hempen at (314) 260-3939.

Sincerely,

A handwritten signature in cursive script, reading "Sharon R. Cotner", is positioned above the typed name.

Sharon R. Cotner
FUSRAP Program Manager

Enclosure

SECOND QUARTER CALENDAR YEAR (CY) 2003 FEDERAL FACILITY AGREEMENT PROGRESS REPORT

1. ACTIVITIES ACCOMPLISHED FOR SECOND QUARTER CY 2003 (April 1, 2003 – June 30, 2003)

Community Outreach

- Conducted three St. Louis Oversight Committee Meetings this quarter (April 11th, May 9th, and June 13th).
- Presented project information for: National Academy of Science on May 12th; Washington University Environmental Sciences class on June 4th; St. Louis Economic Council on June 13th; and, Health and Environmental Justice-St. Louis on June 24th.
- Published and issued the St. Louis FUSRAP Sites spring newsletter.
- Updated the FUSRAP web pages by providing monthly updates for project schedules and documents including monthly meeting minutes and presentations for the St. Louis Oversight Committee web pages.
- Announced the release of the North County Feasibility Study/Proposed Plan (FS/PP) for public review and comment over a 30-day period by: mailing notification letters to the FUSRAP site mailing list on April 30th; publishing a notice of availability in the Federal Register on May 1st; and, publishing display ads in the St. Louis North County Journal and the St. Louis Post-Dispatch on April 30th and May 1st, respectively.
- Issued news releases for the 5-Year Review of the St. Louis Sites and the North County FS/PP.
- Developed and published a web page to briefly explain the 5-year review process and schedule. Also developed and published a web page for the North County FS/PP providing electronic access to these documents and other general supporting information (fact sheets, announcements, comment submission and public meeting transcript).
- Provided interviews regarding the release of the North County Feasibility Study and Proposed Plan to KWMU – FM 90.7, KMOX – AM 1120, KTRS – AM 550, and the St. Louis Post Dispatch.
- Extended the 30-day public review period for the North County FS/PP by 45 days to July 14th upon timely receipt of a request for extension from a local stakeholder, and announced the extension on the web page and in the spring newsletter.
- Hosted public meeting at the Hazelwood Civic Center-East on May 29th to accept verbal and written comments from the public on the North County FS/PP.
- Produced and distributed fact sheets and posters summarizing the alternatives identified in the North County FS/PP.

All Sites

- Table 1 lists the documents completed in the quarter.

St. Louis Airport Site (SLAPS)

- Completed excavation activity in Phase 1, except for approximately 15 percent of SU-27 impacted by excavation water. Weather has impacted efforts to complete the last SU of Phase 1 and backfill of this area as planned.
- Completed excavation, verification, and backfill of the McDonnell Boulevard South Ditch in SU-15 and SU-16.
- Shipped a total of 80,179 cubic yards of contaminated material to U.S. Ecology of Idaho this Fiscal Year 2003 (October 1, 2002 through June 30, 2003).
- Discharged 666,000 gallons of water for release in accordance with the MSD permit in the second quarter. Since the beginning of the project, a total of 786,000 gallons of water has been released.

Table 1. Documents Issued During the Second Quarter CY 2003

| Document Title | Review Status | Document Date |
|---|----------------------|----------------------|
| Feasibility Study for the St. Louis North County Site | Final | 05/01/03 |
| Proposed Plan for the St. Louis North County Site | Final | 05/01/03 |
| Phase 1 Ground-Water Remedial Action Alternative Assessment (GRAAA) at SLDS | Regulatory Review | 04/14/03 |
| Phase 1 Ground-Water Remedial Action Alternative Assessment (GRAAA) at SLDS | Final | 06/30/03 |
| Small Area WASD - Appendix A.7.1 - Mallinckrodt Plant 7E RAWD Revision B | Regulatory Review | 04/15/03 |
| Small Area WASD - Appendix A.7.1 - Mallinckrodt Plant 7E RAWD Revision 0 | Final | 05/27/03 |

Note: Only Final and Regulatory Review Documents are reported in this report.

St. Louis Downtown Site (SLDS)

- Completed excavation and verification activities at Plant 6 East Half. Shipped 1,772 cubic yards of soil from Plant 6 East Half to U.S. Ecology of Idaho.
- Completed remediation of the pipe pedestal area adjacent to the TVW foundation area in Plant 1.
- Completed restoration activities at the Midwest Waste Vicinity Property (DT-7).
- Completed Heintz Steel and Manufacturing Vicinity Property (DT-8) Phase I remedial activities and shipped 82 cubic yards of soil to U.S. Ecology of Idaho.
- Supported Thomas and Proetz Lumber Company Vicinity Property (DT-10) property development (concrete pad in northern storage shed) by excavating and shipping 75 cubic yards of soil to U.S. Ecology of Idaho.
- Released 136,800 gallons of water during the second quarter, of which 100,400 gallons were from Plant 6 East Half. Since the beginning of the project, a total of 6,625,000 gallons of water has been released.

2. ACTIVITIES PLANNED FOR THE SECOND QUARTER CY 2003 (April 1, 2003 – June 30, 2003) BUT NOT ACCOMPLISHED

St. Louis Airport Sites (SLAPS)

- Phase 1 backfill completion has been delayed due to weather.

St. Louis Downtown Site (SLDS)

- Initiation of remedial activities at Plant 7 East was delayed to complete other work.

3. ACTIVITIES PLANNED FOR THIRD QUARTER CY 2003 (July 1, 2003 – September 30, 2003)

All Sites

- Complete the Annual Environmental Monitoring Data and Analysis Report for CY02.
- Complete the FUSRAP St. Louis Sites Five-Year Review.

St. Louis Airport Sites (SLAPS)

- Complete removal and verification of Phase 1.
- Complete asphalt shoulder restoration along McDonnell Boulevard.

St. Louis Downtown Site (SLDS)

- Complete concrete paving and restoration of Plant 6 East Half.
- Initiate remediation activities at Plant 7 East.
- Continue removal activities at Heintz Steel VP (DT-6).

4. DATA OBTAINED IN SECOND QUARTER CY 2003 (April 1, 2003 – June 30, 2003)

Table 2 summarizes the samples obtained from each site and their respective purposes. All data is available in electronic form. Any request for actual data, in part or total, will be provided to the requestor as the entire electronic quarterly data file.

The Quarterly Discharge Monitoring Report for the North County Sites is included (See Attachment A).

The Quarterly MSD Self-Monitoring Reports for the St. Louis Downtown Site are included (See Attachment B).

Table 2. Second Quarter 2003 Sample Summary

| FUSRAP Site | Event Description | Medium | Number | Sample Type | Purpose |
|--------------------|--|--------------------|---------------|--------------------|------------------|
| Coldwater Creek | Coldwater Creek-Environmental Monitoring-1Q2003 | Water | 12 | Grab | Environmental |
| HISS | Environmental TLDs-Environmental Monitoring--1Q2003 | Air | 7 | Grab | Environmental |
| | Groundwater-Environmental Monitoring-1Q2003 | Water | 6 | Grab | Environmental |
| | Groundwater-Environmental Monitoring-2Q2003 | Water | 3 | Grab | Environmental |
| | HISS Air (Particulate Air)-Environmental Monitoring | Air | 10 | Grab | Environmental |
| | HISS NPDES-Environmental Monitoring | Water | 15 | Composite | Environmental |
| SLAPS | Environmental TLDs-Environmental Monitoring--1Q2003 | Air | 7 | Grab | Environmental |
| | Groundwater-Environmental Monitoring-1Q2003 | Water | 4 | Grab | Environmental |
| | Groundwater-Environmental Monitoring-2Q2003 | Water | 23 | Grab | Environmental |
| | Hot Zones (TRANSFER) | Soil | 2 | Grab | Verification |
| | SLAPS Air (Particulate Air)-Environmental Monitoring | Air | 30 | Grab | Environmental |
| | SLAPS Diesel/Gasoline-Waste Characterization | Non-Aqueous Liquid | 3 | Grab | Characterization |
| | SLAPS East End (SU #14)-Verification-Class 1 | Soil | 6 | Grab | Verification |
| | SLAPS East End (SU #14)-Verification-Class 1 | Soil | 2 | Grab | Verification |
| | SLAPS East End (SU #15)-Inaccessible Soils Evaluation | Soil | 4 | Grab | Characterization |
| | SLAPS East End (SU #15)-Preferential Pathway Investigation | Soil | 3 | Grab | Characterization |
| | SLAPS East End (SU #15)-Verification-Class 1 | Soil | 14 | Grab | Verification |
| | SLAPS East End (SU #15)-Verification-Class 1 | Soil | 22 | Grab | Verification |
| | SLAPS MSD-Compliance | Water | 16 | Grab | Characterization |
| | SLAPS NPDES-Environmental Monitoring | Water | 48 | Grab | Environmental |
| | SLAPS Offsite Laboratory (ARDL)-Waste Characterization | Waste Water | 4 | Grab | Characterization |
| | Radium Pits (SU #16)-Inaccessible Soils Evaluation | Soil | 1 | Grab | Characterization |
| SLAPS VP | VP 02-Characterization | Soil | 55 | Grab | Characterization |
| | VP 02L-Characterization | Soil | 1 | Grab | Characterization |
| | VP 02L-Characterization | Soil | 16 | Grab | Characterization |
| | VP 02-Verification-Class 2 | Soil | 13 | Grab | Verification |
| | VP 05C-Verification-Class 2 | Soil | 34 | Grab | Verification |
| | VP 05C-Characterization | Soil | 2 | Grab | Characterization |
| | VP 05-Verification-Class 3 | Soil | 15 | Grab | Verification |
| | VP 07C-Characterization | Soil | 13 | Grab | Characterization |
| | VP 07-Verification-Class 2 | Soil | 14 | Grab | Verification |
| | VP 07-Verification-Class 3 | Soil | 8 | Grab | Verification |
| | VP 17-Characterization | Soil | 2 | Grab | Characterization |

Table 2. Second Quarter 2003 Sample Summary (cont.)

| FUSRAP Site | Event Description | Medium | Number | Sample Type | Purpose |
|--------------------|--|---------------|---------------|--------------------|------------------|
| SLAPS VP | VP 17-Verification-Class 3 | Soil | 2 | Grab | Verification |
| | VP 20A-Verification-Class 2 | Soil | 8 | Grab | Verification |
| | VP 25-Characterization | Soil | 4 | Grab | Characterization |
| | VP 25-Verification-Class 2 | Soil | 12 | Grab | Verification |
| | VP 25-Verification-Class 3 | Soil | 22 | Grab | Verification |
| SLDS | Baker Tank (MSD) | Water | 4 | Grab | Characterization |
| | Environmental TLDs-Environmental Monitoring--1Q2003 | Air | 5 | Grab | Environmental |
| | Groundwater-Environmental Monitoring-2Q2003 | Water | 10 | Grab | Environmental |
| | Plant 6EH (SU #4)-Preferential Pathway Investigation | Soil | 1 | Grab | Characterization |
| | Plant 6EH (SU #4)-Verification-Class 1 | Soil | 4 | Grab | Verification |
| | Plant 6EH (SU #4)-Verification-Class 1 | Soil | 2 | Grab | Verification |
| | Plant 6EH (SU #5)-Inaccessible Soils Evaluation | Soil | 13 | Grab | Characterization |
| | Plant 6EH (SU #7)-Preferential Pathway Investigation | Soil | 16 | Grab | Characterization |
| | Plant 6EH (SU #7)-Verification-Class 1 | Soil | 18 | Grab | Verification |
| | Plant 6EH (SU #7)-Verification-Class 1 | Soil | 20 | Grab | Verification |
| | Plant 6EH (SU #8)-Preferential Pathway Investigation | Soil | 7 | Grab | Characterization |
| | Plant 6EH (SU #8)-Preferential Pathway Investigation | Soil | 6 | Grab | Characterization |
| | Plant 6EH (SU #8)-Verification-Class 1 | Soil | 10 | Grab | Verification |
| | Plant 7E-Delineation | Soil | 28 | Grab | Verification |
| | Plant 7N-PDI | Soil | 13 | Grab | Characterization |
| | Plant 7S-PDI | Soil | 1 | Grab | Characterization |
| | Plant 7S-Verification-Class 2 | Soil | 21 | Grab | Verification |
| SLDS VP | PSC Metals (DT-8)-PDI | Soil | 49 | Grab | Characterization |
| | PSC Metals (DT-8)-Verification-Class 2 | Soil | 38 | Grab | Verification |
| | Langß-Stegmann-Characterization | Soil | 7 | Grab | Characterization |
| | Thomas & Proetz Lumber Company (DT-10)-PDI | Soil | 3 | Grab | Characterization |

ATTACHMENT A

**NPDES QUARTERLY DISCHARGE MONITORING REPORT
FOR THE NORTH COUNTY SITES**



DEPARTMENT OF THE ARMY
ST. LOUIS DISTRICT, CORPS OF ENGINEERS
8945 LATTY AVENUE
BERKELEY, MISSOURI 63134

REPLY TO
ATTENTION OF:

July 25, 2003

Formerly Utilized Sites Remedial Action Program

Subject: Second Quarter of 2003 Discharge Report for NPDES Permit MO-0111252 and Applicable or Relevant and Appropriate Requirements (ARARs) for Discharges to the Waters of the State at the St. Louis Airport Site (SLAPS), St. Louis, Missouri

Mr. Kurt Riebeling
Chief, Water Unit
Missouri Department of Natural Resources
7545 South Lindbergh, Suite 210
St. Louis, Missouri 63125

Dear Mr. Riebeling:

In accordance with NPDES Permit MO-0111252 for the Hazelwood Interim Storage Site (HISS), and the substantive requirements for storm-water discharge to the waters of the state at the St. Louis Airport Site (SLAPS), St. Louis, MO, this letter transmits the storm-water discharge monitoring report for the second quarter of 2003. Attachment A of this report contains the available analytical results for the second quarter of 2003 for storm-water Outfalls 001, 002, and 003 at HISS. Attachment B contains the analytical results for storm-water Outfalls 001a, 001b, 002, and 003 at SLAPS.

- Hazelwood Interim Storage Site (HISS)

During the second quarter of 2003, permit-specified parameters were measured in April, May, and June. Total organic halogen (TOX) results for Outfall 001 were found to be positive requiring analysis of the volatile (VOC) and semi-volatile (SVOC) organic compounds to identify the specific constituent, as specified in the permit. As such, analysis for VOC and SVOC was conducted on the sample. Acetone, phenol and carbon disulfide were present at an estimated quantity below the practical quantitation limit (PQL) for Outfall 001. Acetone is often associated with laboratory contamination.

A rain event on the evening of June 26th caused a straw bale to lodge in the primary measuring device of Outfall 001, which prevented accurate flow measurement from June 27th – 30th. Therefore, the flow data for Outfall 001 for June 27th - 30th was not used in calculating the monthly average.

- St. Louis Airport Site (SLAPS)

There are no exceedences to report per the monitoring requirements of the permit. During the second quarter of 2003 there were thirteen rainfall events. The last event for the quarter started on June 30th and continued into the next quarter. This event will be included on the third quarter report.

As per MDNR letter from Mr. Matthew Sikes addressed to Ms. Sharon Cotner dated 2/19/02, sampling at SLAPS Outfall 002 has been reduced to once a year, and sampling at Outfall 003 has been discontinued.

If you have any questions concerning this report, please contact me at (314) 260-3905.

Sincerely,



Ms. Sharon Cotner
FUSRAP Program Manager

Enclosures

ATTACHMENT A

**QUARTERLY DISCHARGE MONITORING REPORT FOR THE
HAZELWOOD INTERIM STORAGE SITE**

**Second Quarter 2003 – Storm-water Discharge Monitoring Report
Hazelwood Interim Storage Site, St. Louis, MO**

| | | | | |
|---|----------------------|----------------|---|---|
| FACILITY NAME | PERMIT NUMBER | COUNTY | OWNER | FACILITY CONTACT |
| Hazelwood Interim Storage Site (HISS) ¹ | MO-0111252 | St. Louis | Jarboe Realty Investment | S.R. Cotner, Program Manager, USACE |
| OPERATOR OF FACILITY | | | TYPE OF FACILITY | |
| United States Army Corps of Engineers (USACE) | | | Standard Industrial Classification –9999, non-classifiable ¹ | |
| REQUIRED FREQUENCY OF MONITORING | | | | THIS REPORT COVERS |
| Flow and rainfall – daily; Settleable solids – monthly; Other parameters ² – quarterly | | | | 2 nd Quarter- April 2003 – June 2003 |
| SAMPLES COLLECTED BY: SAIC | | | | |
| ANALYSIS PERFORMED BY | | | | |
| Severn-Trent (chemical analyses) and St. Louis Sites Radioanalytical Laboratory (radiological analyses) | | | | |
| SAMPLE LOCATION | EVENT 1 | EVENT 2 | EVENT 3 | |
| Outfall 1 | 04/17/03 | 05/05/03 | 06/11/03 | |
| Outfall 2 | 04/17/03 | 05/05/03 | 06/11/03 | |
| Outfall 3 | 04/17/03 | 05/05/03 | 06/11/03 | |
| REPORT APPROVED BY OWNER <i>SR Cotner for USACE</i> | | | | DATE 7/25/03 |

NOTES:

¹ HISS is a CERCLA NPL site.

² Collect quarterly samples in the months of March, June, September, and December for pH, specific conductance, total organic carbon (TOC), total organic halogen (TOX), gross alpha, gross beta, Pb-210, Ra-226, Ra-228, Uranium (total), Th-230, and Th-232.

**Second Quarter 2003 – Storm-water Discharge Monitoring Report
Hazelwood Interim Storage Site, St. Louis, MO (cont.)**

| MONITORING PARAMETER | LIMITS ¹ | UNITS ² | ANALYTICAL RESULTS AND DATA QUALIFIERS | | | SAMPLE TYPE | REMARKS and COMMENTS |
|--|----------------------------------|--------------------|--|--------------------|--------------------|-------------|--|
| | | | OUTFALL 1 | OUTFALL 2 | OUTFALL 3 | | |
| Settleable solids ³ : April | Daily max=1.5 Monthly avg=1.0 | mL/L/hr | <0.20 ⁴ | <0.20 ⁴ | <0.20 ⁴ | Grab | |
| Settleable solids ³ : May | | mL/L/hr | <0.20 ⁴ | <0.20 ⁴ | <0.20 ⁴ | Grab | |
| Settleable solids ³ : June | | mL/L/hr | <0.20 ⁴ | <0.20 ⁴ | <0.20 ⁴ | Composite | |
| pH | 6.0-9.0 | SU | 7.0 | 7.1 | 7.5 | Composite | Taken in field |
| Specific conductance | Monitor Only | µmhos/cm | 0.38 | 0.36 | 0.28 | Composite | Taken in field |
| Total organic carbon | Monitor Only | mg/L | 18 | 6.9 | 9.1 | Composite | |
| Total organic halogen | Monitor Only | mg/L | 19 | <9.2 ⁴ | <8.6 ⁴ | Composite | |
| Gross alpha | Monitor Only | pCi/L | 17 | 55 | <7.6 ⁴ | Composite | |
| Gross beta | Monitor Only | pCi/L | 17 | 29 | <13 ⁴ | Composite | |
| Lead 210 | Monitor Only | pCi/L | 3.5 ⁵ | <1.8 ⁴ | <1.3 ⁴ | Composite | Assumes secular equilibrium with Ra-226 |
| Radium 226 | Monitor Only | pCi/L | <3.5 ⁵ | <1.8 ⁴ | <1.3 ⁴ | Composite | |
| Radium 228 | Monitor Only | pCi/L | <1.2 ⁴ | <1.2 ⁴ | <1.7 ⁴ | Composite | Assumes secular equilibrium with Th-228 |
| Uranium, total | Monitor Only | pCi/L | 24 | 54 | 8.8 | Composite | Calculated Value: addition of iso-analysis |
| Thorium 230 | Monitor Only | pCi/L | 5.9 | 3.7 | 4.1 | Composite | |
| Thorium 232 | Monitor Only | pCi/L | <0.53 ⁴ | <0.52 ⁴ | <1.2 ⁴ | Composite | |
| Rainfall | Monitor Only | inches | See Table 1 | See Table 1 | See Table 1 | 24-hr total | Continuous recorder |
| Flow | Monitor Only | MGD | See Table 1 | See Table 1 | See Table 1 | 24-hr total | Continuous recorder |

NOTES:

- ¹ Final limits as specified in the permit for settleable solids and pH.
- ² Results are reported in required units per permit.
- ³ Settleable Solids Sample Method = EPA 160.5. See Table 2 for Data Qualifiers.
- ⁴ The MDA was used because the analysis did not result in a value above the MDA.
- ⁵ The MDA was used because isotopic analysis was reported as negative.
See Table 2 for VOC and SVOC data.

RAINFALL DATA FOR H d SLAPS

| Date | (inches) | Outfall | Outfall | Outfall |
|-----------------|---------------|---------|---------|---------|
| 2003 | 24-hour total | 001a* | 002** | 3*** |
| 1-Apr | 0.00 | | | |
| 2-Apr | 0.00 | | | |
| 3-Apr | Trace | | | |
| 4-Apr | 0 | | | |
| 5-Apr | 0 | | | |
| 6-Apr | 0.59 | | | |
| 7-Apr | Trace | | | |
| 8-Apr | 0.07 | | | |
| 9-Apr | Trace | | | |
| 10-Apr | 0 | | | |
| 11-Apr | 0 | | | |
| 12-Apr | 0 | | | |
| 13-Apr | 0 | | | |
| 14-Apr | 0 | | | |
| 15-Apr | 0 | | | |
| 16-Apr | 1.2 | 0.094 | | |
| 17-Apr | 0 | 0.081 | 0.011 | |
| 18-Apr | 0.12 | 0.027 | | |
| 19-Apr | Trace | | | |
| 20-Apr | 0.03 | | | |
| 21-Apr | 0.38 | | | |
| 22-Apr | 0 | | | |
| 23-Apr | 0 | | | |
| 24-Apr | 0 | 0.25 | | |
| 25-Apr | 0.4 | | | |
| 26-Apr | 0 | | | |
| 27-Apr | 0 | | | |
| 28-Apr | 0.39 | | | |
| 29-Apr | 0.18 | 0.057 | | |
| 30-Apr | 0 | 0.15 | | |
| Monthly Average | | 0.022 | 0.00 | |

| Date | (inches) | Outfall | Outfall | Outfall |
|-----------------|---------------|---------|---------|---------|
| 2003 | 24-hour total | 001a* | 002** | 3*** |
| 1-May | 0.06 | | | |
| 2-May | Trace | | | |
| 3-May | Trace | | | |
| 4-May | 0.78 | 0.12 | | |
| 5-May | 0.21 | 0.039 | | |
| 6-May | 0.51 | | | |
| 7-May | 0 | 0.24 | | |
| 8-May | Trace | 0.079 | | |
| 9-May | Trace | | | |
| 10-May | 1.02 | 0.16 | | |
| 11-May | 0 | 0.18 | | |
| 12-May | 0 | 0.22 | | |
| 13-May | Trace | | | |
| 14-May | 0 | | | |
| 15-May | 0.04 | | | |
| 16-May | 0.08 | | | |
| 17-May | 0.06 | | | |
| 18-May | 0.01 | | | |
| 19-May | 0.0 | | | |
| 20-May | 0.01 | | | |
| 21-May | 0.09 | | | |
| 22-May | 0 | | | |
| 23-May | 0.00 | | | |
| 24-May | 0.55 | | | |
| 25-May | 0.29 | 0.023 | | |
| 26-May | 0 | | | |
| 27-May | 0 | | | |
| 28-May | 0 | | | |
| 29-May | 0 | | | |
| 30-May | 0.26 | | | |
| 31-May | Trace | | | |
| Monthly Average | | 0.034 | | |

| Date | (inches) | Outfall | Outfall | Outfall |
|-----------------|---------------|---------|---------|---------|
| 2003 | 24-hour total | 001a* | 002** | 3*** |
| 1-Jun | 0 | | | |
| 2-Jun | 0.55 | 0.028 | | |
| 3-Jun | Trace | 0.0095 | | |
| 4-Jun | 0 | | | |
| 5-Jun | 0 | | | |
| 6-Jun | 0.29 | 0.0098 | | |
| 7-Jun | 0 | 0.0033 | | |
| 8-Jun | 0 | | | |
| 9-Jun | 0 | | | |
| 10-Jun | 2.7 | 0.17 | | |
| 11-Jun | 0.18 | 0.83 | | |
| 12-Jun | 2.1 | 0.65 | | |
| 13-Jun | 0.86 | 0.46 | | |
| 14-Jun | 0 | | | |
| 15-Jun | 0 | | | |
| 16-Jun | 0 | | | |
| 17-Jun | 0 | | | |
| 18-Jun | 0 | | | |
| 19-Jun | 0.45 | 0.45 | | |
| 20-Jun | 0 | | | |
| 21-Jun | 0 | | | |
| 22-Jun | 0 | | | |
| 23-Jun | 0 | | | |
| 24-Jun | 0 | | | |
| 25-Jun | 3.3 | 0.53 | | |
| 26-Jun | 0.47 | 0.21 | | |
| 27-Jun | 0 | 0.14 | | |
| 28-Jun | 0 | 0.088 | | |
| 29-Jun | 0 | | | |
| 30-Jun | 1.5 | 0.15 | | |
| Monthly Average | | 0.12 | | |

Notes:

Flow measurements for the three outfalls are reported in million gallons per day (MGD) and reported to two significant digits. All blank spaces represent zero flow.

*A flow meter and automatic sampler are currently installed at Outfall 001a. Outfall 001b is an emergency spillway only.

** Outfall 002 is sampled annually per MDNR letter dated 2/19/02, as a result flow is not measured until a sample is collected.

*** As per MDNR letter from Matthew Sikes addressed to Sharon Colner dated 02/19/02, sampling at outfall 003 has been discontinued.

ATTACHMENT B

**QUARTERLY DISCHARGE MONITORING REPORT FOR THE
ST. LOUIS AIRPORT SITE**

Second Quarter 2003 - Storm-water Discharge Monitoring Report
St. Louis Airport Site (SLAPS), St. Louis, MO

| FACILITY NAME | PERMIT NUMBER | COUNTY | OWNER | FACILITY CONTACT | | | |
|--|---|---|-----------------------------|---|---------------------|------------------------|-----------|
| St. Louis Airport Site (SLAPS) | No permit exists, currently working to the ARAR provided 10/02/98 | St. Louis | St. Louis Airport Authority | S.R. Cotner, Program Manager, USACE | | | |
| OPERATOR OF FACILITY | | TYPE OF FACILITY | | | | | |
| United States Army Corps of Engineers (USACE) | | Standard Industrial Classification-9999, non-classifiable | | | | | |
| REQUIRED FREQUENCY OF MONITORING | | | | THIS REPORT COVERS | | | |
| Flow-monthly, 24 hour estimate; Effluent Parameters Chemical and radiological ² : monthly during rainfall that results in a discharge; Radiological ³ : per rainfall event that results in a discharge; Radon semi-annually during rainfall that results in a discharge; Monitoring Report-quarterly | | | | 2nd Quarter - April 1, 2003 - June 30, 2003 | | | |
| SAMPLES COLLECTED BY: Baywest, Shaw and Pangea personnel | | | | | | | |
| ANALYSIS PERFORMED BY: ARDL (chemical analyses); St. Louis Sites Radioanalytical Laboratory (radiological analyses); General Engineering Laboratories (radon in water analyses) | | | | | | | |
| SAMPLE LOCATION | EVENT ⁴ 1 | EVENT 2 | EVENT 3 | EVENT 4 | EVENT 5 | EVENT 6 | EVENT 7 |
| Outfall 001a | 04/16/03 - 04/18/03 | 4/24/2003 | 04/29/03 - 04/30/03 | 05/04/03 - 05/05/03 | 05/07/03 - 05/08/03 | 05/10/03 - 05/12/03 | 5/25/2003 |
| Outfall 002 | 4/17/2003 | 5 | 5 | 5 | 5 | 5 | 5 |
| Outfall 003 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| SAMPLE LOCATION | EVENT 8 | EVENT 9 | EVENT 10 | EVENT 11 | EVENT 12 | EVENT 13 ¹⁵ | |
| Outfall 001a | 06/02/03 - 06/03/03 | 06/06/2003 - 06/07/03 | 06/10/03 - 06/13/03 | 6/19/2003 | 06/25/03 - 06/28/03 | | |
| Outfall 002 | 5 | 5 | 5 | 5 | 5 | | |
| Outfall 003 | 13 | 13 | 13 | 13 | 13 | | |
| REPORT APPROVED BY OWNER <i>S.R. Cotner on behalf of USACE</i> | | | | DATE 7/25/03 | | | |

NOTES: (NUMBERING SYSTEM HAS BEEN KEPT CONSISTENT ON EACH PAGE TO REDUCE CONFUSION)

¹ SLAPS is a CERCLA NPL site.

² Collect monthly grab samples for the following parameters: oil and grease, total petroleum hydrocarbons, pH, chemical oxygen demand, recoverable arsenic, total recoverable lead, total recoverable chromium, total recoverable copper, total recoverable cadmium, polychlorinated uranium, total radium, total thorium, gross alpha, gross beta, protactinium-231, and actinium-227.

³ Collect grab samples per rainfall event for the following parameters: total uranium, total radium, total thorium, gross alpha, gross beta, protactinium-231, and actinium-227.

⁴ An event is defined as a measurable increase in discharge rate from precipitation producing 0.1 inch or more of liquid in a 24 hour period, or (such as following treatment). An event may exceed duration of 24 hours, and two events experienced within 48 hours may be reported together.

⁵ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 002 has been reduced to once a year.

⁶ ND = No Discharge

⁷ Results are reported in required units.

⁸ DL= Detection Limit

⁹ Value reported is based on a volume weighted average of analyte activity concentrations for samples collected during the defined event. Corresponding radiological samples were collected on the same date as chemical samples, however, the radiological results are incorporated into the volume weighted average for the specified event.

¹⁰ As specified in the permit, radionuclides require monitoring only, and limits are not permit specified.

¹¹ Total nuclide values in µg/L units were calculated using the activity concentration values reported by the laboratory and values for specific activity listed in Table 8.4.1 of The Health Physics and Radiological Health Handbook, 1992 Edition

¹² It is assumed that Ra-228 and Th-228 are in secular equilibrium with Th-232, therefore, Th-232 results are used to estimate Ra-228 and Th-228 values.

¹³ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 003 has been discontinued.

¹⁴ Waiting on data results from the laboratory.

¹⁵ Event 13 was started on June 30th and continued through the next quarter. This event will be included in the 3rd Quarter NPDES Report.

Second Quarter 2003 - Storm-water Discharge Monitoring Report - Outfall 001a
St. Louis Airport Site (SLAPS), St. Louis, MO

| MONITORING PARAMETER | FINAL EFFLUENT LIMITATIONS | | UNITS ⁷ | ANALYTICAL RESULTS | | | | | | SAMPLE TYPE | REMARKS and COMMENTS | |
|---------------------------------|----------------------------|-----------------|--------------------|---|------------|----------|----------|----------|----------------|-------------------------------|-------------------------|----------------------|
| | Daily Maximum | Monthly Average | | Outfall 001a | | | | | | | | |
| | | | | Chemical Parameters | | | | | | | | |
| | | | | April | May | June | | | | | | |
| Flow | Monitor only | Monitor only | MGD | 0.094 | 0.12 | 14 | | | 24-hr estimate | | | |
| Oil and Grease | 15 | 10 | mg/L | non-detect | non-detect | 14 | | | Grab | | | |
| Total Petroleum Hydrocarbons | 10 | 10 | mg/L | non-detect | non-detect | 14 | | | Grab | | | |
| pH-Units | 6.0-9.0 | NA | SU | 7.4 | 7 | 14 | | | Grab | | | |
| Chemical Oxygen Demand | 120 | 90 | mg/L | non-detect | non-detect | 14 | | | Grab | | | |
| Settleable Solids | 1.5 | 1 | mL/L/hr | non-detect | non-detect | 14 | | | Grab | DL ⁸ = 0.1 mL/L/hr | | |
| Arsenic, Total Recoverable | 100 | 100 | µg/L | non-detect | non-detect | 14 | | | Grab | | | |
| Lead, Total Recoverable | 190 | 190 | µg/L | non-detect | non-detect | 14 | | | Grab | | | |
| Chromium, Total Recoverable | 280 | 280 | µg/L | non-detect | non-detect | 14 | | | Grab | | | |
| Copper, Total Recoverable | 84 | 84 | µg/L | 13 | non-detect | 14 | | | Grab | | | |
| Cadmium, Total Recoverable | 94 | 94 | µg/L | non-detect | non-detect | 14 | | | Grab | | | |
| Polychlorinated Biphenyls | No release | No release | µg/L | non-detect | non-detect | 14 | | | Grab | DL ⁸ = 1 µg/L | | |
| | | | | Radiological Parameters ^{9,12} | | | | | | | SAMPLE TYPE | |
| | | | | Event 1 | Event 2 | Event 3 | Event 4 | Event 5 | Event 6 | Event 7 | | |
| Uranium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 6.8E+01 | 7.1E+01 | 1.4E+02 | 1.2E+02 | 1.7E+02 | 1.9E+02 | 6.6E+01 | Grab | Calculated estimates |
| Radium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 2.E-06 | 4.E-06 | 2.E-06 | 7.E-07 | 4.E-06 | 2.E-06 | 1.2E-06 | Grab | Calculated estimates |
| Thorium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 7.E+00 | 4.E+00 | 1.E+00 | 5.E+00 | 2.E+00 | 4.E+00 | 4.0E+00 | Grab | Calculated estimates |
| Gross Alpha ¹⁰ | Monitor only | Monitor only | pCi/L | 6.8E+01 | 8.3E+01 | 1.E+02 | 1.1E+02 | 1.7E+02 | 1.5E+02 | 9.E+01 | Grab | |
| Gross Beta ¹⁰ | Monitor only | Monitor only | pCi/L | 5.E+01 | 5.2E+01 | 4.5E+01 | 7.E+01 | 1.E+02 | 1.1E+02 | 5.E+01 | Grab | |
| Protactinium-231 ¹⁰ | Monitor only | Monitor only | pCi/L | 1.E-01 | 4.E-02 | 4.E-02 | 1.E-01 | 8.E-02 | 1.4E-01 | 1.2E-01 | Grab | |
| Actinium-227 ¹⁰ | Monitor only | Monitor only | pCi/L | 1.E-01 | 4.E-02 | 4.E-02 | 1.E-01 | 8.E-02 | 1.4E-01 | 1.2E-01 | Grab | |
| Radon | Monitor only | Monitor only | pCi/L | | | | | | | | | |
| | | | | Event 8 | Event 9 | Event 10 | Event 11 | Event 12 | | | | |
| Uranium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 1.3E+02 | 9.4E+01 | 9.5E+01 | 4.9E+02 | 1.2E+02 | | | Grab | Calculated estimates |
| Radium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 2.E-06 | 5.E-06 | 1.1E-06 | 6.E-06 | 1.9E-06 | | | Grab | Calculated estimates |
| Thorium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 5.E+00 | 2.E+01 | 5.1E+00 | 1.E+01 | 5.5E+00 | | | Grab | Calculated estimates |
| Gross Alpha ¹⁰ | Monitor only | Monitor only | pCi/L | 2.E+02 | 2.E+02 | 1.E+02 | 2.5E+02 | 6.5E+01 | | | Grab | |
| Gross Beta ¹⁰ | Monitor only | Monitor only | pCi/L | 7.E+01 | 9.E+01 | 8.2E+01 | 2.E+02 | 3.1E+01 | | | Grab | |
| Protactinium-231 ¹⁰ | Monitor only | Monitor only | pCi/L | 1.0E-01 | 2.E-01 | 1.E-01 | 2.5E-01 | 2.2E-01 | | | Grab | |
| Actinium-227 ¹⁰ | Monitor only | Monitor only | pCi/L | 1.0E-01 | 2.E-01 | 1.E-01 | 2.5E-01 | 2.2E-01 | | | Grab | |

NOTES: (NUMBERING SYSTEM HAS BEEN KEPT CONSISTENT ON EACH PAGE TO REDUCE CONFUSION)

⁵ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 002 has been reduced to once a year.

⁶ ND = No Discharge

⁷ Results are reported in required units.

⁸ DL= Detection Limit

⁹ Value reported is based on a volume weighted average of analyte activity concentrations for samples collected during the defined event. Corresponding radiological samples were collected on the same date as chemical samples, however, the radiological results are incorporated into the volume weighted average for the specified event.

¹⁰ As specified in the permit, radionuclides require monitoring only, and limits are not permit specified.

¹¹ Total nuclide values in µg/L units were calculated using the activity concentration values reported by the laboratory and values for specific activity listed in Table 8.4.1 of The Health Physics and Radiological Health Handbook, 1992 Edition

¹² It is assumed that Ra-228 and Th-228 are in secular equilibrium with Th-232, therefore, Th-232 results are used to estimate Ra-228 and Th-228 values.

¹³ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 003 has been discontinued.

¹⁴ Waiting on data results from the laboratory.

¹⁵ Event 13 was started on June 30th and continued through the next quarter. This event will be included in the 3rd Quarter NPDES Report.

Second Quarter 2003 - Storm-water Discharge Monitoring Report - Outfall 002
St. Louis Airport Site (SLAPS), St. Louis, MO

| MONITORING PARAMETER | FINAL EFFLUENT LIMITATIONS | | UNITS ⁷ | ANALYTICAL RESULTS | | | SAMPLE TYPE | REMARKS and COMMENTS | | | | |
|---------------------------------|----------------------------|-----------------|--------------------|---|---------|----------|----------------|-------------------------------|---------|-------------|---------|----------------------|
| | Daily Maximum | Monthly Average | | Outfall 002 | | | | | | | | |
| | | | | Chemical Parameters | | | | | | | | |
| | | | | April | May | June | | | | | | |
| Flow | Monitor only | Monitor only | MGD | 0.011 | § | § | 24-hr estimate | | | | | |
| Oil and Grease | 15 | 10 | mg/L | non-detect | § | § | Grab | | | | | |
| Total Petroleum Hydrocarbons | 10 | 10 | mg/L | non-detect | § | § | Grab | | | | | |
| pH-Units | 6.0-9.0 | NA | SU | 7.3 | § | § | Grab | | | | | |
| Chemical Oxygen Demand | 120 | 90 | mg/L | non-detect | § | § | Grab | | | | | |
| Settleable Solids | 1.5 | 1 | mL/L/hr | non-detect | § | § | Grab | DL ⁸ = 0.1 mL/L/hr | | | | |
| Arsenic, Total Recoverable | 100 | 100 | µg/L | non-detect | § | § | Grab | | | | | |
| Lead, Total Recoverable | 190 | 190 | µg/L | non-detect | § | § | Grab | | | | | |
| Chromium, Total Recoverable | 280 | 280 | µg/L | non-detect | § | § | Grab | | | | | |
| Copper, Total Recoverable | 84 | 84 | µg/L | non-detect | § | § | Grab | | | | | |
| Cadmium, Total Recoverable | 94 | 94 | µg/L | non-detect | § | § | Grab | | | | | |
| Polychlorinated Biphenyls | No release | No release | µg/L | non-detect | § | § | Grab | DL ⁸ = 1 µg/L | | | | |
| | | | | Radiological Parameters ^{9,12} | | | | | | SAMPLE TYPE | | |
| | | | | Event 1 | Event 2 | Event 3 | Event 4 | Event 5 | Event 6 | | Event 7 | |
| Uranium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 2.3E-01 | § | § | § | § | § | § | Grab | Calculated estimates |
| Radium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 6.7E-07 | § | § | § | § | § | § | Grab | Calculated estimates |
| Thorium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 6.3E+00 | § | § | § | § | § | § | Grab | Calculated estimates |
| Gross Alpha ¹⁰ | Monitor only | Monitor only | pCi/L | 3.E+00 | § | § | § | § | § | § | Grab | |
| Gross Beta ¹⁰ | Monitor only | Monitor only | pCi/L | 4.9E+01 | § | § | § | § | § | § | Grab | |
| Protactinium-231 ¹⁰ | Monitor only | Monitor only | pCi/L | 4.7E-02 | § | § | § | § | § | § | Grab | |
| Actinium-227 ¹⁰ | Monitor only | Monitor only | pCi/L | 4.7E-02 | § | § | § | § | § | § | Grab | |
| Radon | Monitor only | Monitor only | pCi/L | | | | | | | | | |
| | | | | Event 8 | Event 9 | Event 10 | Event 11 | Event 12 | | | | |
| Uranium, Total ^{10,11} | Monitor only | Monitor only | µg/L | § | § | § | § | § | | | Grab | Calculated estimates |
| Radium, Total ^{10,11} | Monitor only | Monitor only | µg/L | § | § | § | § | § | | | Grab | Calculated estimates |
| Thorium, Total ^{10,11} | Monitor only | Monitor only | µg/L | § | § | § | § | § | | | Grab | Calculated estimates |
| Gross Alpha ¹⁰ | Monitor only | Monitor only | pCi/L | § | § | § | § | § | | | Grab | |
| Gross Beta ¹⁰ | Monitor only | Monitor only | pCi/L | § | § | § | § | § | | | Grab | |
| Protactinium-231 ¹⁰ | Monitor only | Monitor only | pCi/L | § | § | § | § | § | | | Grab | |
| Actinium-227 ¹⁰ | Monitor only | Monitor only | pCi/L | § | § | § | § | § | | | Grab | |

NOTES: (NUMBERING SYSTEM HAS BEEN KEPT CONSISTENT ON EACH PAGE TO REDUCE CONFUSION)

⁵ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 002 has been reduced to once a year.

⁶ ND = No Discharge

⁷ Results are reported in required units.

⁸ DL= Detection Limit

⁹ Value reported is based on a volume weighted average of analyte activity concentrations for samples collected during the defined event. Corresponding radiological samples were collected on the same date as chemical samples, however, the radiological results are incorporated into the volume weighted average for the specified event.

¹⁰ As specified in the permit, radionuclides require monitoring only, and limits are not permit specified.

¹¹ Total nuclide values in µg/L units were calculated using the activity concentration values reported by the laboratory and values for specific activity listed in Table 8.4.1 of The Health Physics and Radiological Health Handbook, 1992 Edition

¹² It is assumed that Ra-228 and Th-228 are in secular equilibrium with Th-232, therefore, Th-232 results are used to estimate Ra-228 and Th-228 values.

¹³ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 003 has been discontinued.

¹⁴ Waiting on data results from the laboratory.

¹⁵ Event 13 was started on June 30th and continued through the next quarter. This event will be included in the 3rd Quarter NPDES Report.

Second Quarter 2003 - Storm-water Discharge Monitoring Report - Outfall 003
St. Louis Airport Site (SLAPS), St. Louis, MO

| MONITORING PARAMETER | FINAL EFFLUENT LIMITATIONS | | UNITS ⁷ | ANALYTICAL RESULTS | | | SAMPLE TYPE | REMARKS and COMMENTS | | | | |
|---------------------------------|----------------------------|-----------------|--------------------|---|---------|----------|----------------|-------------------------------|---------|-------------|------|----------------------|
| | Daily Maximum | Monthly Average | | Outfall 003 | | | | | | | | |
| | | | | Chemical Parameters | | | | | | | | |
| | | | | April | May | June | | | | | | |
| Flow | Monitor only | Monitor only | MGD | 13 | 13 | 13 | 24-hr estimate | | | | | |
| Oil and Grease | 15 | 10 | mg/L | 13 | 13 | 13 | Grab | | | | | |
| Total Petroleum Hydrocarbons | 10 | 10 | mg/L | 13 | 13 | 13 | Grab | | | | | |
| pH-Units | 6.0-9.0 | NA | SU | 13 | 13 | 13 | Grab | | | | | |
| Chemical Oxygen Demand | 120 | 90 | mg/L | 13 | 13 | 13 | Grab | | | | | |
| Settleable Solids | 1.5 | 1 | mL/L/hr | 13 | 13 | 13 | Grab | DL ⁸ = 0.1 mL/L/hr | | | | |
| Arsenic, Total Recoverable | 100 | 100 | µg/L | 13 | 13 | 13 | Grab | | | | | |
| Lead, Total Recoverable | 190 | 190 | µg/L | 13 | 13 | 13 | Grab | | | | | |
| Chromium, Total Recoverable | 280 | 280 | µg/L | 13 | 13 | 13 | Grab | | | | | |
| Copper, Total Recoverable | 84 | 84 | µg/L | 13 | 13 | 13 | Grab | | | | | |
| Cadmium, Total Recoverable | 94 | 94 | µg/L | 13 | 13 | 13 | Grab | | | | | |
| Polychlorinated Biphenyls | No release | No release | µg/L | 13 | 13 | 13 | Grab | DL ⁸ = 1 µg/L | | | | |
| | | | | Radiological Parameters ^{9,12} | | | | | | SAMPLE TYPE | | |
| | | | | Event 1 | Event 2 | Event 3 | Event 4 | Event 5 | Event 6 | Event 7 | | |
| Uranium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 13 | 13 | 13 | 13 | 13 | 13 | 13 | Grab | Calculated estimates |
| Radium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 13 | 13 | 13 | 13 | 13 | 13 | 13 | Grab | Calculated estimates |
| Thorium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 13 | 13 | 13 | 13 | 13 | 13 | 13 | Grab | Calculated estimates |
| Gross Alpha ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | 13 | 13 | Grab | |
| Gross Beta ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | 13 | 13 | Grab | |
| Protactinium-231 ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | 13 | 13 | Grab | |
| Actinium-227 ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | 13 | 13 | Grab | |
| Radon | Monitor only | Monitor only | pCi/L | | | | | | | | | |
| | | | | Event 8 | Event 9 | Event 10 | Event 11 | Event 12 | | | | |
| Uranium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 13 | 13 | 13 | 13 | 13 | | | Grab | Calculated estimates |
| Radium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 13 | 13 | 13 | 13 | 13 | | | Grab | Calculated estimates |
| Thorium, Total ^{10,11} | Monitor only | Monitor only | µg/L | 13 | 13 | 13 | 13 | 13 | | | Grab | Calculated estimates |
| Gross Alpha ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | | | Grab | |
| Gross Beta ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | | | Grab | |
| Protactinium-231 ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | | | Grab | |
| Actinium-227 ¹⁰ | Monitor only | Monitor only | pCi/L | 13 | 13 | 13 | 13 | 13 | | | Grab | |

NOTES: (NUMBERING SYSTEM HAS BEEN KEPT CONSISTENT ON EACH PAGE TO REDUCE CONFUSION)

⁵ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 002 has been reduced to once a year.

⁶ ND = No Discharge

⁷ Results are reported in required units.

⁸ DL= Detection Limit

⁹ Value reported is based on a volume weighted average of analyte activity concentrations for samples collected during the defined event. Corresponding radiological samples were collected on the same date as chemical samples, however, the radiological results are incorporated into the volume weighted average for the specified event.

¹⁰ As specified in the permit, radionuclides require monitoring only, and limits are not permit specified.

¹¹ Total nuclide values in ug/L units were calculated using the activity concentration values reported by the laboratory and values for specific activity listed in Table 8.4.1 of The Health Physics and Radiological Health Handbook, 1992 Edition

¹² It is assumed that Ra-228 and Th-228 are in secular equilibrium with Th-232, therefore, Th-232 results are used to estimate Ra-228 and Th-228 values.

¹³ As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 003 has been discontinued.

¹⁴ Waiting on data results from the laboratory.

¹⁵ Event 13 was started on June 30th and continued through the next quarter. This event will be included in the 3rd Quarter NPDES Report.

RAINFALL DATA FOR HIS SLAPS

| Date | (inches) | Outfall | Outfall | Outfall |
|-----------------|---------------|---------|---------|---------|
| 2003 | 24-hour total | 001a* | 002** | 3*** |
| 1-Apr | 0.00 | | | |
| 2-Apr | 0.00 | | | |
| 3-Apr | Trace | | | |
| 4-Apr | 0 | | | |
| 5-Apr | 0 | | | |
| 6-Apr | 0.59 | | | |
| 7-Apr | Trace | | | |
| 8-Apr | 0.07 | | | |
| 9-Apr | Trace | | | |
| 10-Apr | 0 | | | |
| 11-Apr | 0 | | | |
| 12-Apr | 0 | | | |
| 13-Apr | 0 | | | |
| 14-Apr | 0 | | | |
| 15-Apr | 0 | | | |
| 16-Apr | 1.2 | 0.094 | | |
| 17-Apr | 0 | 0.081 | 0.011 | |
| 18-Apr | 0.12 | 0.027 | | |
| 19-Apr | Trace | | | |
| 20-Apr | 0.03 | | | |
| 21-Apr | 0.38 | | | |
| 22-Apr | 0 | | | |
| 23-Apr | 0 | | | |
| 24-Apr | 0 | 0.25 | | |
| 25-Apr | 0.4 | | | |
| 26-Apr | 0 | | | |
| 27-Apr | 0 | | | |
| 28-Apr | 0.39 | | | |
| 29-Apr | 0.18 | 0.057 | | |
| 30-Apr | 0 | 0.15 | | |
| Monthly Average | | 0.022 | 0.00 | |

| Date | (inches) | Outfall | Outfall | Outfall |
|-----------------|---------------|---------|---------|---------|
| 2003 | 24-hour total | 001a* | 002** | 3*** |
| 1-May | 0.06 | | | |
| 2-May | Trace | | | |
| 3-May | Trace | | | |
| 4-May | 0.78 | 0.12 | | |
| 5-May | 0.21 | 0.039 | | |
| 6-May | 0.51 | | | |
| 7-May | 0 | 0.24 | | |
| 8-May | Trace | 0.079 | | |
| 9-May | Trace | | | |
| 10-May | 1.02 | 0.16 | | |
| 11-May | 0 | 0.18 | | |
| 12-May | 0 | 0.22 | | |
| 13-May | Trace | | | |
| 14-May | 0 | | | |
| 15-May | 0.04 | | | |
| 16-May | 0.08 | | | |
| 17-May | 0.06 | | | |
| 18-May | 0.01 | | | |
| 19-May | 0.0 | | | |
| 20-May | 0.01 | | | |
| 21-May | 0.09 | | | |
| 22-May | 0 | | | |
| 23-May | 0.00 | | | |
| 24-May | 0.55 | | | |
| 25-May | 0.29 | 0.023 | | |
| 26-May | 0 | | | |
| 27-May | 0 | | | |
| 28-May | 0 | | | |
| 29-May | 0 | | | |
| 30-May | 0.26 | | | |
| 31-May | Trace | | | |
| Monthly Average | | 0.034 | | |

| Date | (inches) | Outfall | Outfall | Outfall |
|-----------------|---------------|---------|---------|---------|
| 2003 | 24-hour total | 001a* | 002** | 3*** |
| 1-Jun | 0 | | | |
| 2-Jun | 0.55 | 0.028 | | |
| 3-Jun | Trace | 0.0095 | | |
| 4-Jun | 0 | | | |
| 5-Jun | 0 | | | |
| 6-Jun | 0.29 | 0.0098 | | |
| 7-Jun | 0 | 0.0033 | | |
| 8-Jun | 0 | | | |
| 9-Jun | 0 | | | |
| 10-Jun | 2.7 | 0.17 | | |
| 11-Jun | 0.18 | 0.83 | | |
| 12-Jun | 2.1 | 0.65 | | |
| 13-Jun | 0.86 | 0.46 | | |
| 14-Jun | 0 | | | |
| 15-Jun | 0 | | | |
| 16-Jun | 0 | | | |
| 17-Jun | 0 | | | |
| 18-Jun | 0 | | | |
| 19-Jun | 0.45 | 0.45 | | |
| 20-Jun | 0 | | | |
| 21-Jun | 0 | | | |
| 22-Jun | 0 | | | |
| 23-Jun | 0 | | | |
| 24-Jun | 0 | | | |
| 25-Jun | 3.3 | 0.53 | | |
| 26-Jun | 0.47 | 0.21 | | |
| 27-Jun | 0 | 0.14 | | |
| 28-Jun | 0 | 0.088 | | |
| 29-Jun | 0 | | | |
| 30-Jun | 1.5 | 0.15 | | |
| Monthly Average | | 0.12 | | |

Notes:

Flow measurements for the three outfalls are reported in million gallons per day (MGD) and reported to two significant digits. All blank spaces represent zero flow.

*A flow meter and automatic sampler are currently installed at Outfall 001a. Outfall 001b is an emergency spillway only.

** Outfal 002 is sampled annually per MDNR letter dated 2/19/02, as a result flow is not measured until a sample is collected.

*** As per MDNR letter from Matthew Sikes addressed to Sharon Cotner dated 02/19/02, sampling at outfall 003 has been discontinued.

ATTACHMENT B

MSD QUARTERLY SELF-MONITORING REPORT FOR SLS



DEPARTMENT OF THE ARMY
ST. LOUIS DISTRICT, CORPS OF ENGINEERS
8945 LATTY AVENUE
BERKELEY, MISSOURI 63134

July 29, 2003

REPLY TO
ATTENTION OF:

Formerly Utilized Sites Remedial Action Program

Subject: Quarterly Metropolitan Sewer District (MSD) Self-Monitoring Report for April Through June 2003, St. Louis Site

Mr. Ronald Biehl
St. Louis Metropolitan Sewer District
Department of Environmental Compliance
10 East Grand Avenue
St. Louis, Missouri 63147-2913

Dear Mr. Biehl:

The USACE is submitting the April through June 2003 quarterly self-monitoring report for the St. Louis Site. During this period, three (3) batches of wastewater from the St. Louis Airport Site (SLAPS) were discharged to the Metropolitan Sewer District (MSD). Also during this period five (5) discharges of wastewater from Plant 6EH operations at the St. Louis Downtown Site (SLDS) occurred.

In this quarter, 666,000 gallons of wastewater were discharged from SLAPS with a total activity of $9.7\text{E-}06$ curies for Thorium; $2.6\text{E-}04$ curies for Uranium (isotopic); and $3.8\text{E-}06$ curies for Radium. The SLAPS discharges were placed into MSD Inlet 10L3-045S. The first batch (#3) consisted of 179,000 gallons and had no detectable barium or lead. A concentration of 0.16 mg/l of selenium was found which is less than the MSD limit. The second batch (#4) consisted of 487,000 gallons and again had no detectable barium or lead. The selenium concentration was below the MSD limit of 0.20 mg/l for both batches. Data for each discharge, including uranium analyses (KPA method) and total suspended solids, are enclosed for your information. A third batch was a discharge that extended well into the third quarter. The data for this third discharge (batch #5) have not been validated to this date. The data for the last discharge will be included in the next quarter's report.

For the calendar quarter a total of 100,400 gallons of wastewater from Plant 6EH operations were discharged with a total activity of $2.0\text{E-}06$ curies for Thorium; $2.3\text{E-}05$ curies for Uranium (isotopic); and $1.1\text{E-}06$ curies for Radium. The SLDS discharges were input to the MSD Base Map Inlet 17D3-022C. Data for each batch is enclosed for your information. Also included in this report are the results of uranium analyses (KPA method) and total suspended solids for each discharge.

Should you have any comments or questions regarding this letter, please feel free to contact either Dr. Greg Hempen at (314) 260-3939 or Mr. Ron Frerker at (314) 260-3936.

Sincerely,

Sharon R. Cotner
FUSRAP Program Manager

Enclosures

FUSRAP SLAPS

Self Monitoring Report for 2nd Quarter for Inlet 10L3-045S

| Parameter | Batch Number | Date of Discharge | Batch Results (pCi/L) | Amount Discharged (gal) | Total Activity per Discharge (Ci) | MSD Limits | Sum of the Ratios |
|------------------------------|--------------|---------------------|-----------------------|-------------------------|-----------------------------------|------------|-------------------|
| Gross Alpha (raw water) | BK-003 | 06/11/03 - 06/18/03 | 83.83 | 179,000 | 5.7E-05 | 3,000 | 0.1 |
| Gross Beta | | | 12.33 | | 8.4E-06 | N/A | |
| TH-228 | | | 0.98 | | 6.6E-07 | 2,000 | |
| TH-230 | | | 2.98 | | 2.0E-06 | 1,000 | |
| U-234 | | | 37.74 | | 2.6E-05 | 3,000 | |
| U-235 | | | 2.55 | | 1.7E-06 | 3,000 | |
| U-238 | | | 31.82 | | 2.2E-05 | 3,000 | |
| RA-226 | | | 0.56 | | 3.8E-07 | 10 | |
| RA-228(2) | | | 0.98 | | 6.6E-07 | 30 | |
| Barium | | | 0.14 mg/l | | | 10 | |
| Lead | | | <0.022 mg/l | | | 0.4 | |
| Selenium | | | 0.16 mg/l | | | 0.2 | |
| BOD(3) | | | NA mg/l | | | | |
| COD(3) | | | NA mg/l | | | | |
| Gross Alpha (TSS filter pad) | | | 1.45 | | | | |
| Uranium (KPA) | | | 51.54 | | | 3,000 | |
| Total Suspended Solids | | | 5.60 mg/l | | | 30 | |
| Gross Alpha (raw water) | BK-004 | 06/27/03 - 06/29/03 | 89.89 | 487,000 | 1.7E-04 | 3,000 | 0.2 |
| Gross Beta | | | 17.77 | | 3.3E-05 | N/A | |
| TH-228 | | | 0.71 | | 1.3E-06 | 2,000 | |
| TH-230 | | | 3.07 | | 5.7E-06 | 1,000 | |
| U-234 | | | 53.21 | | 9.8E-05 | 3,000 | |
| U-235 | | | 2.67 | | 4.9E-06 | 3,000 | |
| U-238 | | | 60.07 | | 1.1E-04 | 3,000 | |
| RA-226 | | | 0.79 | | 1.5E-06 | 10 | |
| RA-228(2) | | | 0.71 | | 1.3E-06 | 30 | |
| Barium | | | 0.097 mg/l | | | 10 | |
| Lead | | | <0.022 mg/l | | | 0.4 | |
| Selenium | | | 0.18 mg/l | | | 0.2 | |
| BOD(3) | | | NA mg/l | | | | |
| COD(3) | | | NA mg/l | | | | |
| Gross Alpha (TSS filter pad) | | | 3.43 | | | | |
| Uranium (KPA) | | | 93.63 | | | 3,000 | |
| Total Suspended Solids | | | 7.88 mg/l | | | 30 | |

NOTES:

1. Negative values are excluded from the calculation for total activity discharged.
2. Ra-228 assumed to be in equilibrium with Th-228
3. MSD surcharges apply for BOD concentrations greater than 300 mg/l and COD concentrations greater than 600 mg/l.
NA - Not applicable since BOD and COD only has to be run on treated water.
NR - Waiting for data from the lab

Total Activity Discharged in 2nd Quarter (Ci)

| | |
|---------------|---------|
| TH-228 | 2.0E-06 |
| TH-230 | 7.7E-06 |
| Uranium (Nat) | 2.6E-04 |
| RA-226 | 1.8E-06 |
| RA-228m | 2.0E-06 |

There was no discharge in the 1st Quarter.

Total Volume Discharged in 2nd Quarter (gal)

| | |
|---------|---------|
| Gallons | 666,000 |
|---------|---------|

SLDS FUSRAP

Self Monitoring Report for 2nd Quarter for Inlet 17D3-022C

| Parameter | Batch Number | Date of Discharge | Batch Results (pCi/L) | Amount Discharged (gal) | Total Activity per Discharge (Ci) | MSD Limits | Sum of the Ratios |
|------------------------|--------------|-------------------|-----------------------|-------------------------|-----------------------------------|------------|-------------------|
| Gross Alpha | BK-370 | 4/07/2003 | 71.8 | 18,310 | 5.0E-06 | 3,000 | 0.0 |
| Gross Beta | | | 15.7 | | 1.1E-06 | N/A | |
| TH-228 | | | 1.9 | | 1.3E-07 | 2,000 | |
| TH-230 | | | 1.0 | | 6.7E-08 | 1,000 | |
| TH-232 | | | 0.0 | | 0.0E+00 | 300 | |
| Uranium (Nat) | | | 71.3 | | 4.9E-06 | 3,000 | |
| RA-226 | | | 1.6 | | 1.1E-07 | 600 | |
| RA-228* | | | 1.9 | | 1.3E-07 | 2,000 | |
| Uranium (KPA) | BK-371 | 4/18/2003 | 52.0 | 19,840 | | 3,000 | 0.0 |
| Total Suspended Solids | | | 0.7 mg/l | | | 30 | |
| Gross Alpha | | | 57.2 | | 4.3E-06 | 3,000 | |
| Gross Beta | | | 39.5 | | 3.0E-06 | N/A | |
| TH-228 | | | 1.6 | | 1.2E-07 | 2,000 | |
| TH-230 | | | 2.6 | | 2.0E-07 | 1,000 | |
| TH-232 | | | 0.0 | | 0.0E+00 | 300 | |
| Uranium (Nat) | | | 94.2 | | 7.1E-06 | 3,000 | |
| RA-226 | | | 2.7 | | 2.1E-07 | 600 | |
| RA-228* | | | 1.6 | | 1.2E-07 | 2,000 | |
| Uranium (KPA) | BK-372 | 4/28/2003 | 37.1 | 31,740 | | 3,000 | 0.0 |
| Total Suspended Solids | | | 0.7 mg/l | | | 30 | |
| Gross Alpha | | | 84.5 | | 1.0E-05 | 3,000 | |
| Gross Beta | | | 37.7 | | 4.5E-06 | N/A | |
| TH-228 | | | 2.4 | | 2.9E-07 | 2,000 | |
| TH-230 | | | 6.5 | | 7.8E-07 | 1,000 | |
| TH-232 | | | 0.2 | | 2.6E-08 | 300 | |
| Uranium (Nat) | | | 47.6 | | 5.7E-06 | 3,000 | |
| RA-226 | | | 0.0 | | 0.0E+00 | 600 | |
| RA-228* | | | 2.4 | | 2.9E-07 | 2,000 | |
| Uranium (KPA) | BK-373 | 5/28/2003 | 38.5 | 17,320 | | 3,000 | 0.0 |
| Total Suspended Solids | | | 0.2 mg/l | | | 30 | |
| Gross Alpha | | | 47.6 | | 3.1E-06 | 3,000 | |
| Gross Beta | | | 9.5 | | 6.2E-07 | N/A | |
| TH-228 | | | 0.0 | | 0.0E+00 | 2,000 | |
| TH-230 | | | 1.9 | | 1.3E-07 | 1,000 | |
| TH-232 | | | 0.0 | | 0.0E+00 | 300 | |
| Uranium (Nat) | | | 50.5 | | 3.3E-06 | 3,000 | |
| RA-226 | | | 0.9 | | 5.9E-08 | 600 | |
| RA-228* | | | 0.0 | | 0.0E+00 | 2,000 | |
| Uranium (KPA) | | | 35.8 | | | 3,000 | |
| Total Suspended Solids | | | 0.7 mg/l | | | 30 | |

SLDS FUSRAP

Self Monitoring Report for 2nd Quarter for Inlet 17D3-022C

| Parameter | Batch Number | Date of Discharge | Batch Results (pCi/L) | Amount Discharged (gal) | Total Activity per Discharge (Ci) | MSD Limits | Sum of the Ratios |
|------------------------|--------------|-------------------|-----------------------|-------------------------|-----------------------------------|------------|-------------------|
| Gross Alpha | BK-374 | 6/16/2003 | 31.0 | 13,190 | 1.5E-06 | 3,000 | 0.0 |
| Gross Beta | | | 9.9 | | 5.0E-07 | N/A | |
| TH-228 | | | 1.5 | | 7.4E-08 | 2,000 | |
| TH-230 | | | 4.2 | | 2.1E-07 | 1,000 | |
| TH-232 | | | 0.0 | | 0.0E+00 | 300 | |
| Uranium (Nat) | | | 36.5 | | 1.8E-06 | 3,000 | |
| RA-226 | | | 1.1 | | 5.6E-08 | 600 | |
| RA-228* | | | 1.5 | | 7.4E-08 | 2,000 | |
| Uranium (KPA) | | | 31.2 | | | 3,000 | |
| Total Suspended Solids | | | 0.8 mg/l | | | 30 | |

NOTES:

1. Negative values are excluded from the calculation for total activity discharged.
2. Ra-228 assumed to be in equilibrium with Th-228.

Total Activity Discharged in 2nd Quarter (Ci)

| | |
|---------------|---------|
| TH-228 | 6.2E-07 |
| TH-230 | 1.4E-06 |
| TH-232 | 2.6E-08 |
| Uranium (Nat) | 2.3E-05 |
| RA-226 | 4.3E-07 |
| RA-228* | 6.2E-07 |

Total Activity Discharged YTD through 06/30/03 (Ci)

| | |
|---------------|---------|
| TH-228 | 1.1E-06 |
| TH-230 | 2.4E-06 |
| TH-232 | 1.2E-07 |
| Uranium (Nat) | 3.4E-05 |
| RA-226 | 7.1E-07 |
| RA-228* | 1.1E-06 |

Total Volume Discharged in 2nd Quarter (gal)

| | |
|---------|---------|
| Gallons | 100,400 |
|---------|---------|

Total Volume Discharged YTD through 06/30/03

| | |
|---------|---------|
| Gallons | 237,560 |
|---------|---------|

| Total Suspended Solids (mg/l) | Maximum Weekly | Monthly Average |
|-------------------------------|----------------|-----------------|
| April | 0.70 | 0.53 |
| May | 0.70 | 0.70 |
| June | 0.80 | 0.80 |

ATTACHMENT C

COMPACT DISK OF FUSRAP, VALIDATED DATA

note that the
copy of report in the
permanent report file
from

FUSRAP Document Management System

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Further Info?

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Operating Unit

St. Louis Sites

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Area

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Subject or Title

Transmittal of Second Qtr (April 1-June 30, 2003) calendar year 2003 FFA progress report for the FUSRAP St. Louis Sites.

Author/Originator

Sharon Cotner

Company

FUSRAP

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Dan Wall

Company (-ies)

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☐ Madison
☐ Downtown
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