

**FIRST FIVE-YEAR REVIEW REPORT FOR
CTS OF ASHEVILLE, INC. SUPERFUND SITE
BUNCOMBE COUNTY, NORTH CAROLINA**



DECEMBER 2022

Prepared by

**U.S. Environmental Protection Agency
Region 4
Atlanta, Georgia**

**Carol J. Monell, Director
Superfund & Emergency Management Division**

Date

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LIST OF ABBREVIATIONS AND ACRONYMS

AOC	Administrative Order on Consent
ARAR	Applicable or Relevant and Appropriate Requirement
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
COC	Contaminant of Concern
CTS	CTS of Asheville
EPA	United States Environmental Protection Agency
ERH	Electrical Resistance Heating
FS	Feasibility Study
FYR	Five-Year Review
IC	Institutional Control
ISCO	In Situ Chemical Oxidation
µg/L	Micrograms per Liter
MGRA	Mills Gap Road Associates
NAPL	Non-Aqueous Phase Liquid
NCP	National Contingency Plan
NPL	National Priorities List
O&M	Operation and Maintenance
OU	Operable Unit
PRP	Potentially Responsible Party
RAO	Remedial Action Objective
RI	Remedial Investigation
ROD	Record of Decision
RPM	Remedial Project Manager
SVE	Soil Vapor Extraction
TCE	Trichloroethylene
UU/UE	Unlimited Use and Unrestricted Exposure
VOC	Volatile Organic Compound

I. INTRODUCTION

The purpose of a five-year review (FYR) is to evaluate the implementation and performance of a remedy to determine if the remedy is and will continue to be protective of human health and the environment. The methods, findings and conclusions of reviews are documented in FYR reports such as this one. In addition, FYR reports identify issues found during the review, if any, and document recommendations to address them.

The U.S. Environmental Protection Agency is preparing this FYR pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 121, consistent with the National Contingency Plan (NCP) (40 Code of Federal Regulations (CFR) Section 300.430(f)(4)(ii)), and considering EPA policy.

This is the first FYR for the CTS of Asheville, Inc. Superfund site (the Site). The triggering action for this statutory review is the on-site construction start date of the interim remedial action. The FYR has been prepared because hazardous substances, pollutants or contaminants remain at the Site above levels that allow for unlimited use and unrestricted exposure (UU/UE).

The Site consists of one operable unit (OU), which is addressed in this FYR. EPA remedial project manager (RPM) Craig Zeller led the FYR. Participants included Angela Miller, EPA community involvement coordinator and Beth Hartzell, North Carolina project manager. The lead potentially responsible parties (PRPs), CTS Corporation, were notified of the initiation of the FYR. The review began on 8/10/2022. Refer to Appendix A for additional resources, to Appendix B for site status information and to Appendix C for the Site's chronology of events.

Site Background

The Site is located at 235 Mills Gap Road in Asheville, North Carolina (Figure 1). The Site is an 8.7-acre property that formerly contained an approximately 95,000-square-foot building and was once part of a 53-acre property. Mills Gap Road Associates (MGRA) purchased the 53-acre property in 1987 and sold 44 acres to the Biltmore Group, LLC in 1997, which developed the 44 acres into a residential subdivision. The site property is vacant and fully fenced. The concrete building slab and former parking area are the only remaining features. Remedial features and study areas include springs to the east and west of the Site. Future land and resource uses are dependent on final site cleanup and are unknown at this time. The area surrounding the Site is rural and contains residential and light industrial properties.

International Resistance Company, (now Northrop Grumman Systems Corporation as the result of a series of mergers) owned and operated the Site from 1952 to 1959, when CTS of Asheville, Inc. (CTS) purchased the real property, building and equipment. Arden Electroplating, Inc. leased a portion of the building from December 1985 until December 1986, when it was sold to MGRA. CTS manufactured electronic components used in auto parts and hearing aids from 1959 to 1986 when plant operations ceased. Solvents, including trichloroethylene (TCE), were used to clean, or degrease, the parts before electroplating. Site operations led to an approximately 1-acre area of light non-aqueous phase liquid (NAPL) mixed with high concentrations of TCE. There is a dissolved phase volatile organic compound (VOC) plume extending north of the NAPL area that moves east and west from the source area.

The Site is relatively flat and is situated on a saddle between Busbee Mountain to the north and Brown Mountain to the south-southwest. The geology under the Site consists of fill material, residual

soil (overburden) and bedrock. Groundwater occurs in the overburden and the deeper fractured bedrock. The depth to the groundwater table generally fluctuates from 15 to 49 feet below ground surface, depending on rainfall. The depth to bedrock ranges from 28 to 81 feet below ground surface. Groundwater in the overburden generally flows two directions: eastward towards the eastern springs area and westward to another springs area to the west of the Site (Figure 2, D-2). The groundwater is considered as Class GA or GSA pursuant to North Carolina Groundwater Quality Standards at 15A NCAC 02I.0201, which includes potential water supply for potable usage. Shallow groundwater wells are used as potable water in the area, but well users are provided filters and well water is sampled as part of the response action.

FIVE-YEAR REVIEW SUMMARY FORM

SITE IDENTIFICATION		
Site Name: CTS of Asheville, Inc.		
EPA ID: NCD003149556		
Region: 4	State: North Carolina	City/County: Asheville/ Buncombe
SITE STATUS		
NPL Status: Final		
Multiple OUs? No	Has the Site achieved construction completion? No	
REVIEW STATUS		
Lead agency: EPA		
Author name: Craig Zeller		
Author affiliation: EPA with support provided by Skeo		
Review period: 8/1/2022 - 12/17/2022		
Date of site inspection: 8/30/2022		
Type of review: Statutory		
Review number: 1		
Triggering action date: 12/17/2017		
Due date (<i>five years after triggering action date</i>): 12/17/2022		

Figure 1: Site Vicinity Map



II. RESPONSE ACTION SUMMARY

Basis for Taking Action

Environmental investigations conducted at the Site since the late 1980s identified the presence of NAPL and chlorinated solvents in the groundwater, of which TCE is the primary contaminant of concern (COC). The sitewide remedial investigation (RI), risk assessment and feasibility study (FS) have not been completed yet. A 2012 Administrative Order on Consent (AOC) between the EPA and CTS requires completion of an RI/FS. The RI/FS are pending completion of the interim remedial action.

CTS conducted a NAPL investigations in 2013 and 2014, and a focused feasibility study in 2015. Investigations determined the source area contains light NAPL from weathered fuel oil. In this area, TCE exists in three states: dissolved in groundwater, sorbed to saturated soil, and partitioned in the petroleum NAPL. Soil contamination associated with the Site has not been identified on adjacent properties. These contaminants pose a potential risk to human health and the environment particularly through the air inhalation and/or drinking water exposure pathways.

Investigations identified TCE groundwater plume generally extending from the area of the former facility to areas east and west of the Site. Groundwater discharge zones are located east and west of the Site at seeps and springs. Although the shallow/overburden TCE groundwater plume has not been completely delineated to the east, the plume is expected to terminate near or slightly beyond the eastern springs area east of the Site.

Volatilization of TCE and degradation products from the groundwater plume is a potential pathway for vapor intrusion into residential structures located in the vicinity of the groundwater plume. The surface waters that emanate from the springs east and west of the Site contain TCE; therefore, the EPA identified the volatilization of TCE from the surface waters as a potential pathway affecting ambient air in the vicinity of the surface waters.

The EPA and its contractors conducted air sampling east of the Site in December 2007 and August 2008. The sampling included collection of soil gas, sub-slab, crawlspace, indoor, and/or ambient air samples. Concentrations of detected constituents in the air samples were not above the EPA's action levels, where applicable. Concentrations of TCE detected in the ambient air samples were highest near the seep/spring areas east of the Site. The concentrations of TCE detected in other ambient air samples decreased with distance from the seep/spring areas.

The EPA determined that if the NAPL/TCE contaminant mass were not remediated, it would continue to migrate toward the eastern and western spring areas and possibly the deeper fractured bedrock. Therefore, the EPA selected an interim remedial action to protect public health or welfare or the environment from actual or threatened releases of hazardous substances into the environment. The Site was proposed to the National Priorities List (NPL) in March 2011 and became final on the NPL in March 2012. The draft focused feasibility study report describing remedial alternatives was submitted to EPA on July 31, 2015, and the finalized on September 10, 2015.

Response Actions

Pre-Record of Decision (ROD) Removal Actions

In 2004, the EPA entered into an AOC for Removal Action with CTS and MGRA. Three removal actions have been conducted at the Site under this AOC, listed below.

2006-2010 Soil Vapor Extraction

CTS installed a soil vapor extraction (SVE) system to extract VOCs from the soils above the water table. From July 2006 to July 2010, the SVE system removed an estimated 6,473 pounds of VOCs from the unsaturated zone. In November 2013, CTS's contractor conducted confirmation soil sampling and analysis associated with the SVE system and confirmed an average TCE percent reduction of 95% in unsaturated soil. The SVE system was operated until influent recovery reached asymptotic conditions. Concentrations of TCE in the upper 10 feet of soil in the identified source area were below the EPA's regional screening level for industrial soil.

2012-2014 Potable Well Filtration and Public Water Connection

From September 2012 to August 2014, CTS installed 101 water supply filtration systems in residences located within a 1-mile radius of the Site who relied on groundwater as their drinking water supply.

During the 2014-2015 timeframe, Buncombe County installed municipal water supply lines in the vicinity of the Site. Of the 101 residences with filtration systems, 87 homeowners elected to connect to the municipal water line. Under the AOC, CTS continues to maintain the remaining water filtration systems and residential wells within the 1-mile radius whose owners did not connect to county water service, which are monitored annually.

2014 Eastern Springs Vapor Intrusion Assessment and Ambient Air Mitigation

In accordance with the AOC, CTS evaluated vapor intrusion at residences near the known groundwater plume as well as sampled ambient air at the eastern and western springs areas. At three residential properties east of the Site, the calculated hazard indices and incremental risks indicated unacceptable risks or hazards for residential receptors. The EPA required additional air sampling at residences located farther east of the Site based on the results of the April 2014 air sampling event. Air samples were collected from in and/or near eight residences east of the Site. The calculated hazard indices and incremental risks did not indicate unacceptable risks or hazards for residential receptors.

Based on the air concentrations in the springs area east of the Site in April 2014, in September 2014, CTS installed a springs remediation system on the property immediately east of the Site to reduce TCE concentrations in the ambient air. The remediation system includes a combination of air sparging and vapor extraction. Air sparging pumps air into the surface water and subsurface at seven locations. These vapors are extracted using vacuums at 12 locations and then treated by carbon canisters before discharge. The eastern spring area was covered with a low-density polyethylene liner to increase the system's efficiency. Construction began on September 10, 2014, and the system has been in continuous operation since October 21, 2014.

Interim Remedial Action

In 2016, the EPA signed an Interim ROD selecting a source control interim remedial action for NAPL and TCE on the former CTS plant property. The interim remedial action will be followed up with a final sitewide cleanup decision following assessment of the interim remedy. Figure 2 includes the remedial areas of the Site.

The major components of the selected interim remedy include:

- Electrical Resistance Heating (ERH)¹ to treat the mixed NAPL and TCE plume in an approximate 1.2-acre area. ERH will address about 47,250 cubic yards of saturated material contaminated by NAPL/TCE.
- In-Situ Chemical Oxidation (ISCO) to treat the TCE (only) groundwater contamination in the expanded Northern Area (approximately 1.9 acres).
- Monitoring to be conducted during remedy implementation to ensure adequate protection of on-site workers and the surrounding community.

The general interim remedial action objective (RAO) is to significantly reduce the mass of NAPL and TCE that is the source of the dissolved-phase VOC groundwater plume. Over time, while the final sitewide cleanup plan is developed, the dissolved-phase VOC plume is expected to decrease in size and concentration. The EPA anticipates that the interim remedial action will lead to decreasing TCE concentration trends in the deeper bedrock aquifer. The specific RAO for this Interim ROD is:

- Reduce the TCE concentration in the 3.1-acre interim action treatment area by 95%.

For the 1.2-acre ERH treatment area, the 95% reduction of TCE applied to saturated soil, NAPL and groundwater. For the 1.9-acre ISCO treatment area, the 95% reduction of TCE applies to groundwater. Achievement of this RAO will be determined by pre-treatment and post-treatment verification sampling within the 3.1-acre interim action treatment area.

¹ Electrical resistance heating is a technology that heats the ground to extract and treat hazardous substances. Electricity runs through electrodes, heating the soil and groundwater and vaporizing the contaminants. The vapors are captured and removed through extraction wells, then treated above ground before being discharged to the air.

Figure 2: Site Map



Status of Implementation

A Consent Decree obligating the PRPs to conduct the interim remedial action was entered by the United States District Court for the Western District of North Carolina in March 2017. A remedial design work plan was submitted to the EPA on April 19, 2017 and approved by the EPA on May 1, 2017.

ERH Implementation

CTS submitted the ERH remedial design to the EPA on November 27, 2017; the EPA approved it on December 18, 2017. The final remedial design indicated a treatment area of approximately 56,100 square feet and a treatment volume of approximately 47,200 cubic yards. The ERH remedy included 229 electrodes co-located with vapor recovery wells, two vapor-only recovery points, and 18 temperature monitoring points, as well as installation of an above-ground vapor treatment system. Construction activities began in December 2017 and were completed November 2018 (Figures D-1 through D-3).

The goal of the ERH cleanup was to reduce the TCE pre-treatment concentrations in saturated soil, groundwater and NAPL by 95% in the treatment area beneath the former CTS plant. The average TCE concentration in saturated soil was reduced from 59,496 micrograms per liter ($\mu\text{g/L}$) to 1,318 $\mu\text{g/L}$, a 97.8% reduction. The average TCE concentration in groundwater was reduced from 16,523 $\mu\text{g/L}$ to 736 $\mu\text{g/L}$, a 95.5% reduction. ERH removed approximately 5,600 pounds of TCE and over 12,000 gallons of NAPL from the subsurface. On April 22, 2019, the EPA certified the RAO of 95% removal of TCE was met and the ERH remedial action complete.

ISCO Implementation

An ISCO treatability study was conducted between late 2017 and early 2019; to collect information to help determine if the proposed remedial action would be effective to meet the RAO and, if so, to develop the full-scale ISCO remedial design. CTS submitted the ISCO remedial design to the EPA on July 12, 2019, and the EPA approved it on July 22, 2019. The ISCO treatment areas include the 1.9-acre Northern Area and the approximately 0.5-acre Additional Treatment Area (Figure 2; D-4 through D-5).

CTS submitted an Interim Northern Area ISCO Remedial Action Objective Value Technical Memorandum to the EPA on December 19, 2019. The memo presented the methodology for determining successful achievement of the RAO. The target groundwater concentration, 5% of the arithmetic average TCE concentration, was calculated to be 1,070 $\mu\text{g/L}$ (i.e., 95% TCE removal) in the treatment area. Groundwater samples are to be collected on a semi-annual basis until the RAO has been achieved. If a 95% TCE reduction is not achieved in a particular area in a reasonable timeframe, additional ISCO treatment might be necessary.

ISCO emplacement well installation activities began in October 2019. Potassium permanganate was hydraulically emplaced in the subsurface as a slurry of granular potassium permanganate and a carrier fluid (water/bentonite slurry) creating a sheet-like sub-horizontal disc in the subsurface. A total of 380 emplacements, containing approximately 350,200 pounds of potassium permanganate in approximately 82,050 gallons of slurry, were constructed at 76 emplacement [the process or state of setting something in place or being set in place] well locations during this remedial action.

Five new monitoring well pairs, MW-33/33A through MW-37/37A (five shallow and five deep overburden wells at each location), were installed in the ISCO treatment area in October 2019. The new monitoring wells were positioned in the approximate center of adjacent emplacement wells.

The monitoring well screened intervals are intended to be distributed throughout the treatment volume. Previously installed monitoring wells MW-6, MW-6A, MW-7A, MW-19 and MW-19A, located in the ISCO treatment area, are also used for groundwater monitoring during the ISCO remedial action. Monitoring is ongoing per the ISCO remedial action work plan.

Institutional Controls

The Interim ROD does not call for institutional controls and the final remedy has not yet been identified. At this time, the EPA has not determined if institutional controls will be a necessary component of the final remedy.

Operation and Maintenance (O&M)

The Site is not yet in formal O&M as the final remedy has not been selected and implemented. Current interim remedial actions include ISCO performance monitoring.

O&M presence is part time, with remote telemetry monitoring/notifications of Eastern Springs Vapor Capture and Removal System operational status. In general, PRP contractors visit the Site at least every two weeks to perform system O&M, site inspections, monitoring and sampling. Operation of the removal action vapor mitigation system at the eastern spring includes regular monitoring of the spring liner condition and operation of the air sparging system. No significant modifications or repairs have been needed since construction. Since initiation, the PRPs completed several enhancements to the system to improve and maintain efficiency.

III. PROGRESS SINCE THE PREVIOUS REVIEW

This is the first FYR for the Site.

IV. FIVE-YEAR REVIEW PROCESS

Community Notification, Community Involvement and Site Interviews

A public notice was made available by news release on 10/19/2022 (Appendix E). It stated that the FYR was underway and invited the public to submit any comments to the EPA. Once the Five-Year Review is complete, its findings will be posted in a final report at <https://www.epa.gov/superfund/search-superfund-five-year-reviews>.

During the FYR process, interviews were conducted to document any perceived problems or successes with the remedy that has been implemented to date. The interviews are summarized below and included in Appendix F.

Beth Hartzell, North Carolina Department of Environmental Quality project manager, indicated the interim remedy has progressed as expected and noted no issues.

Andrew Warren, CTS Corporation and Matthew Wallace, PRP contractor, indicated the interim remedy has been effective.

The EPA interviewed three residents about the Site. Two residents interviewed via email indicated that although the cleanup took many years, it is considered successful. One community member was interviewed by phone and stated that they are not happy about the length of time that it took to finally implement a cleanup remedy of the Site and are frustrated because EPA is still not finished with the work. They are not pleased with the negative impact that the cleanup has had on their property, financially, and are looking forward to the day when the Site is cleaned up and property values are restored.

Data Review

This FYR includes review of monitoring data for the pre-ROD removal actions and the post-ISCO groundwater monitoring. Per the 2004 AOC, PRPs perform monitoring and sampling of the ambient air and surface water at the eastern springs area and the western springs area.

Removal Action Air Monitoring and Mitigation

The vapor removal and capture system continues to reduce TCE and other constituent concentrations in air in the area east of the Site (Table I-1). Concentrations detected in the most recent sampling (October 2021) were lower than most historical concentrations while the system has been in operation. The system will be assessed during the RI/FS process and the EPA will determine if it is part of the final remedy.

October 2021 sampling identified TCE in the eastern surface water sample (SW1) at a concentration less than, but generally within the same order of magnitude of the TCE concentrations detected after installation of the vapor system (Table I-2). The TCE concentrations detected since 2017 are less than historical concentrations detected prior to installation of the system and are decreasing. In 2021, TCE was detected in the western surface water sample at a higher concentration, but within the same order of

magnitude of TCE concentrations detected at this location to date (since June 2015). Surface water will be further assessed in the RI/FS in support of final remedy selection.

CTS also performs annual monitoring of private wells where filtration systems had been installed. Samples are collected pre-filter (at the wellhead or at a sample port upstream of the filtration system) and post-filter (at an interior faucet, exterior spigot, or at a sample port downstream of the filtration system). TCE and related constituents have not been detected above the laboratory method detection limits in these wells.

Interim Remedial Action - ISCO Groundwater Performance Monitoring

Beginning in October 2019, after ISCO injections, groundwater samples were collected semi-annually from 15 ISCO performance monitoring wells (Figure 3). The RAO for average groundwater TCE concentration in the ISCO treatment area is a 95% reduction from the average baseline concentration. The January 2022 sampling indicates the average reduction of TCE in groundwater is approximately 69%. The EPA will determine if additional ISCO injections will be pursued to accelerate contaminant reduction.

In general, concentrations of TCE in groundwater samples have decreased significantly compared to baseline concentrations (Table 1). The results of this sampling event indicate the TCE concentrations reported at 8 of the 15 performance monitoring wells were below the RAO concentration. If detected, TCE concentrations in groundwater samples collected from monitoring wells MW-6, MW-6A, MW-7A, MW-34A, MW-35, MW-35A and MW-36A during this monitoring event are less than 5% of the TCE concentrations detected in the respective baseline groundwater samples.

Figure 3: ISCO Emplacement and Monitoring Wells



Table 1: ISCO TCE Performance Monitoring

Date	Units	10/2019 Pre-ISCO Baseline Concentration	7/2020	1/2021	6/2021	1/2022
MW-6	µg/L	15,200	10.1	20.2	67.1	331
MW-6A	µg/L	47,300	561	<1.1	<0.38	<0.38
MW-7A	µg/L	11,500	3.5 1.6	<0.22	<0.38	<0.38
MW-19	µg/L	3,460	1,950	1,820 1,780	1,360	720
MW-19A	µg/L	12,400	10,500	1,730	4,970	9,210 9,850
MW-33	µg/L	32,000	19,000	13,100	13,700 14,000	11,000
MW-33A	µg/L	41,200	43,800 52,200	41,900	38,900 36,600	43,500
MW-34	µg/L	32,600 33,100	23,600	31,400	9,850	17,600
MW-34A	µg/L	31,900	60	<0.22	<0.38	<0.38
MW-35	µg/L	9,970	4,630	12,100	11,100	133 133
MW-35A	µg/L	11,500	9,970	5,520	128	32.6
MW-36	µg/L	16,800	10,400	16,300	14,300	11,600
MW-36A	µg/L	36,100	17,800	181	25.5	824
MW-37	µg/L	8,910 10,900	13,500	<0.22	4,790	1,640
MW-37A	µg/L	8,770	3,890	3,890	3,630	2,790

Site Inspection

The site inspection took place on 8/30/2022. Participants included Craig Zeller, EPA RPM; Beth Hartzell, North Carolina Department of Environmental Quality; Matt Wallace, Wood Environment and Infrastructure Solutions, CTS contractor; and Ryan Burdge, Skeo, EPA support contractor. The purpose of the inspection was to assess the protectiveness of the interim remedy.

Inspection participants met at the entrance to the Site for a safety briefing prior to walking the site property. The Site remains fully fenced and securely locked. No evidence of trespassing or recent vandalism were found, and O&M contractors noted trespassing has generally not been an issue. On-site wells were located and remain functional. The eastern springs area remains fenced and the liner cover appeared in good condition. The air sparging and carbon system trailer were operational and in good condition. Participants discussed an upcoming road widening project that will bring Mills Gap Road close to the system discharge point. The Department of Transportation is aware of the air sparging system features and are not expected to impact the system operations. Participants then travelled to the western springs area and observed the surface water sampling point. Overall, no issues were noted. The site inspection checklist and photos are included in Appendices G and H, respectively.

V. TECHNICAL ASSESSMENT

QUESTION A: Is the remedy functioning as intended by the decision documents?

Yes, the interim remedy is functioning as intended. Pre-ROD removal actions including the water line extension and filtration systems for drinking water, vapor recovery in eastern springs for air continue to eliminate potential exposures. The ERH source area treatment achieved the RAO of 95% removal of TCE. The subsequent ISCO injections have been completed and have successfully reduced TCE concentrations. Groundwater samples for ISCO remediation performance monitoring will be collected from monitoring wells in the treatment area on a semi-annual basis until the overall RAO is achieved. If needed, additional ISCO injections will be implemented to achieve the RAO.

The scope of the final ROD depends on the ultimate success of the interim remedial action. After the ISCO RAO is achieved, CTS will complete a sitewide RI/FS per the AOC. The final ROD will address any remaining unacceptable risks posed to human health and the environment posed by residual NAPL/TCE mass in the subsurface not addressed by the interim remedial action.

QUESTION B: Are the exposure assumptions, toxicity data, cleanup levels and RAOs used at the time of the remedy selection still valid?

Yes, the exposure assumptions, toxicity data, cleanup levels and RAOs used at the time of the remedy selection are still valid. The EPA selected an interim remedy that addresses potential exposure pathways and will select a final remedy in a later ROD. Site contaminants pose a potential risk to human health and the environment particularly through the air inhalation and/or drinking water exposure pathways. The NAPL/TCE contaminant mass is also a source of the dissolved-phase VOC groundwater contamination. These potential human health risks have been eliminated by short-term removal actions and the interim remedy. The final sitewide remedy decision will include a full RI/FS, updated RAOs and defined cleanup goals for remaining contamination.

The interim remedy complies with the identified “action-specific” and “location-specific” applicable or relevant and appropriate requirements (ARARs). However, because this is an interim remedial action, the EPA waived the “chemical-specific” ARARs and did not select cleanup goals. The interim action is being assessed based on specific RAO criteria, which remain valid.

QUESTION C: Has any other information come to light that could call into question the protectiveness of the remedy?

No other information has come to light that could call into question the protectiveness of the remedy.

VI. ISSUES/RECOMMENDATIONS

Issues/Recommendations
OU(s) without Issues/Recommendations Identified in the FYR:
OU-1 Sitewide

OTHER FINDINGS

No additional recommendations were identified during the FYR.

VII. PROTECTIVENESS STATEMENT

Protectiveness Statement(s)			
<i>Operable Unit:</i>		<i>Protectiveness Determination:</i>	
OU-1	Sitewide	Interim	Protective
Remedy			
<i>Protectiveness Statement:</i> The interim remedy at OU-1 is protective of human health and the environment. Removal actions and interim remedial actions, including public water line extension and filtration systems for drinking water, vapor recovery in eastern springs for air have addressed source areas and potential exposure pathways. The EPA intends to select and implement a final remedy upon further assessment of the interim remedy performance.			

VIII. NEXT REVIEW

The next FYR Report for the CTS of Asheville, Inc. Superfund site is required five years from the completion date of this review.

APPENDIX A – REFERENCE LIST

United States Environmental Protection Agency 2016. Interim Action Record of Decision, CTS of Asheville, Inc. Superfund Site, Asheville, Buncombe County, North Carolina. February 11, 2016.

United States District Court Western District Of North Carolina Asheville Division United States of America, Plaintiff, v. CTS Corporation, Mills Gap Road Associates, and Northrop Grumman Systems Corporation, Defendants. Civil No. 16-Cv-380. Consent Decree for Interim Remedial Design/Remedial Action at the CTS Of Asheville, Inc. Superfund Site Case L:16-Cv-00380-Dlh Document 6 Filed March 7, 2017.

Wood 2018. Electrical Resistance Heating Remedial Action Report, CTS of Asheville, Inc. Superfund Site, August 7, 2018.

Wood 2019. Interim Northern Area ISCO Remedial Action Objective Value Technical Memorandum, CTS of Asheville, Inc. Superfund Site, December 19, 2019.

Wood 2020. In-Situ Chemical Oxidation Remedial Action Report, CTS of Asheville, Inc. Superfund Site, May 19, 2020.

APPENDIX B – CURRENT SITE STATUS

Environmental Indicators

- *Current human exposures at the Site are under control.*
- *Data are insufficient to determine if groundwater migration is currently under control.*

Are Necessary Institutional Controls in Place?

The final remedy will identify any necessary institutional controls.

Has EPA Designated the Site as Sitewide Ready for Anticipated Use?

☐ Yes ☒ No

Has the Site Been Put into Reuse?

☐ Yes ☒ No

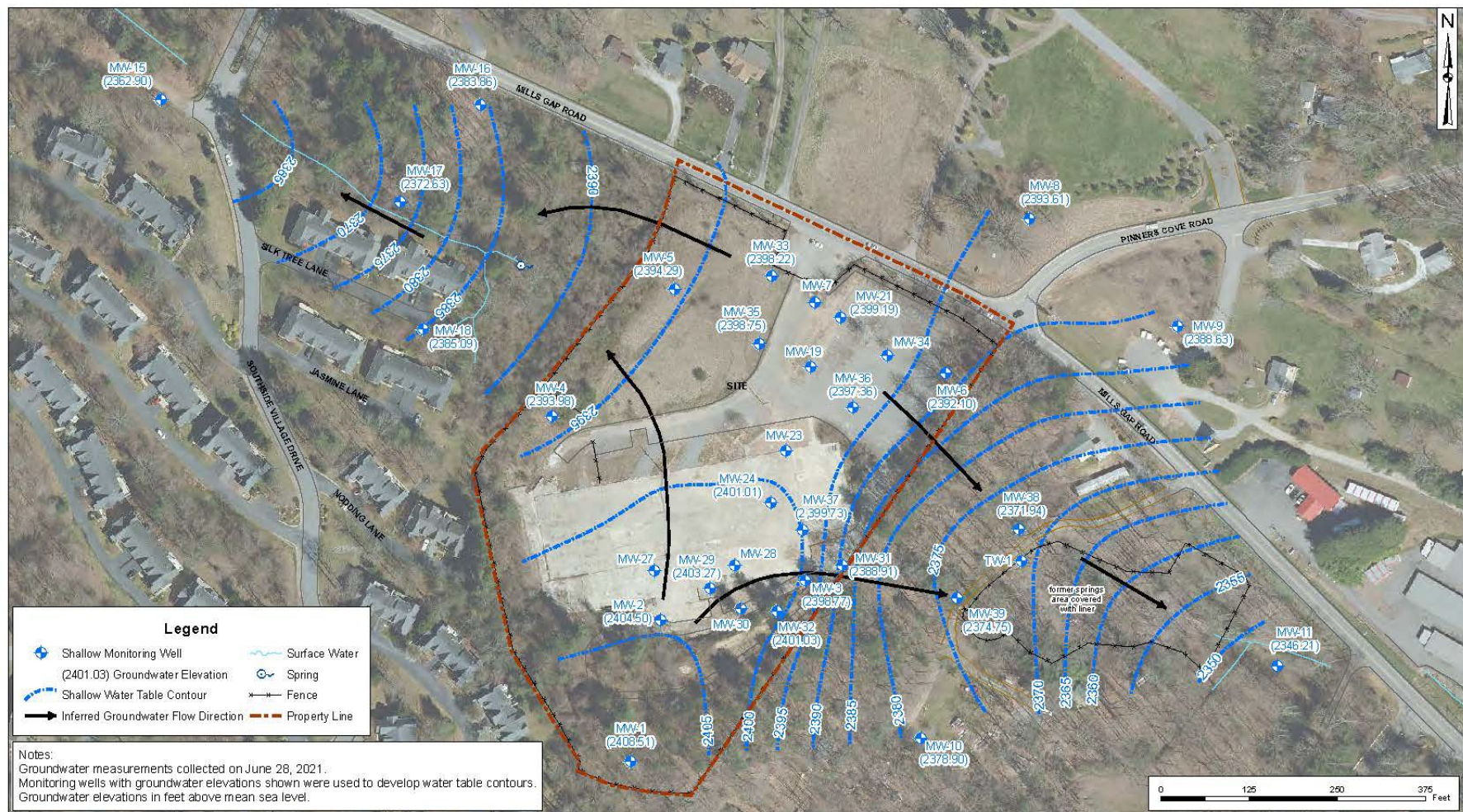
APPENDIX C – SITE CHRONOLOGY

Table C-1: Site Chronology

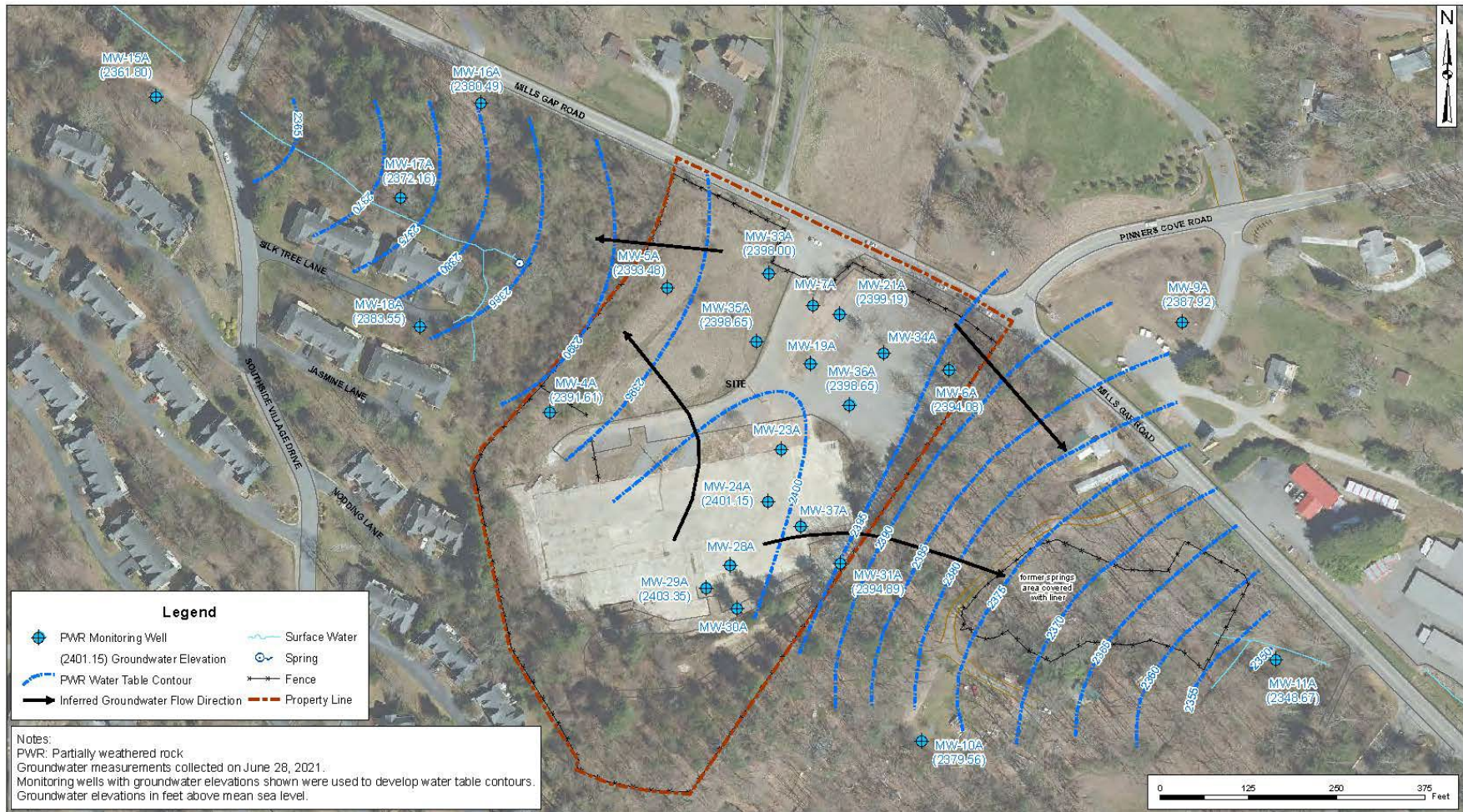
Event	Date
International Resistance Company (now Northrop Grumman Systems Corporation as the result of a series of mergers) owned and operated the property	1952-1959
CTS of Asheville, Inc. purchased the property, building and equipment	1959
Arden Electroplating, Inc. leased a portion of the building	1985-1986
The EPA, CTS and MGRA entered into AOC to perform removal actions	2004
The EPA and CTS signed AOC to conduct a sitewide RI/FS	1/26/2012
The EPA listed the Site on the NPL	3/15/2012
CTS operated a SVE system as part of a removal action	July 2006 to July 2010
CTS installed 101 water supply filtration systems in residences located within a one-mile radius of the Site	September 2012 to August 2014
CTS installed a springs vapor removal system on the property immediately to the east of the Site as part of a removal action	September 2014
Buncombe County installed municipal water supply lines in the vicinity of the Site	2014-2015
The EPA signed interim ROD	2/11/2016
Consent Decree obligating the PRPs to conduct the interim remedial action was entered by the United States District Court for the Western District of North Carolina.	3/2017
PRP completed remedial design and began remedial action for ERH remedy	12/18/2017
PRP completed remedial design and began remedial action for ISCO remedy	7/12/2019

APPENDIX D – SITE MAPS

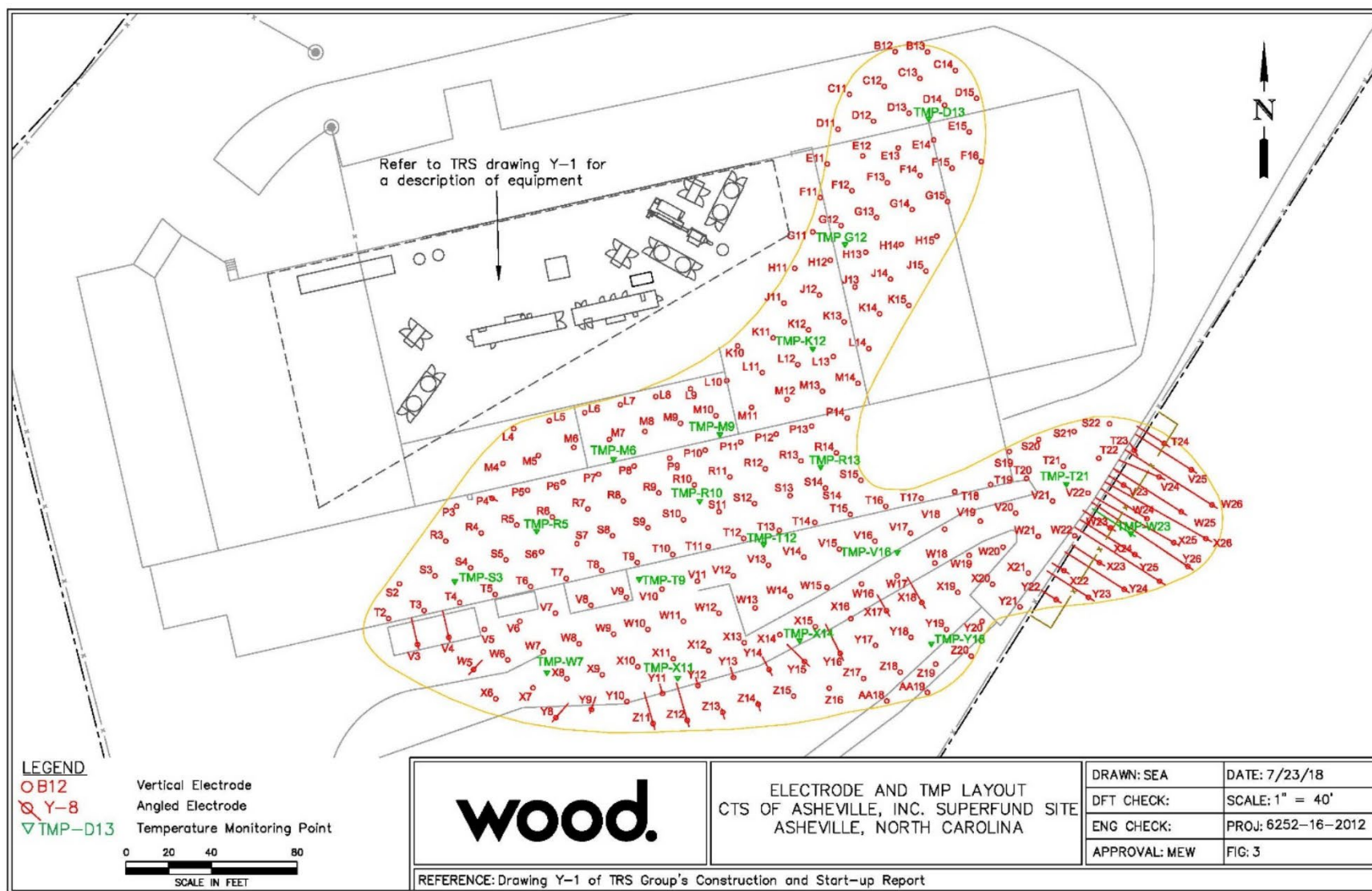


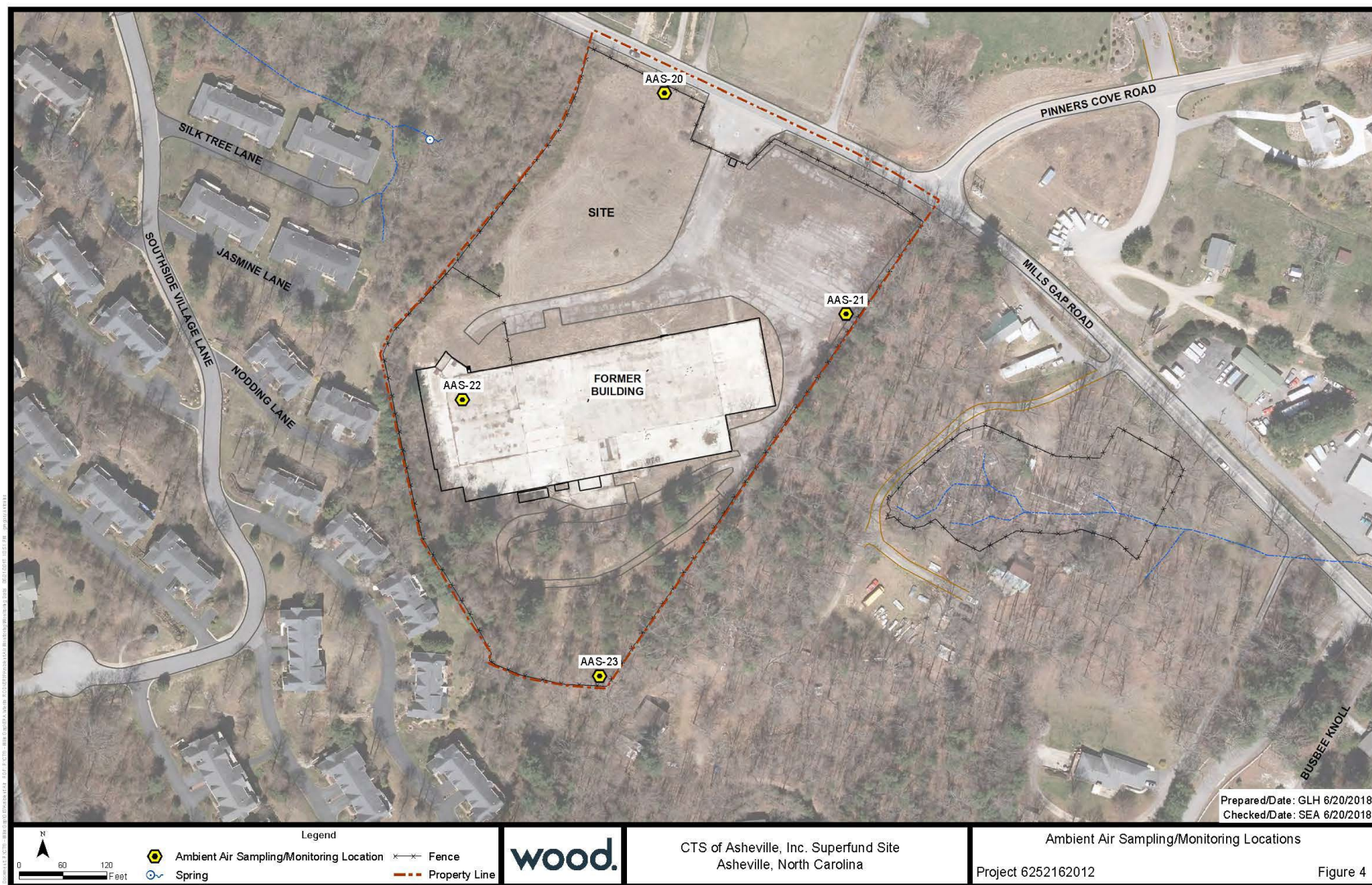


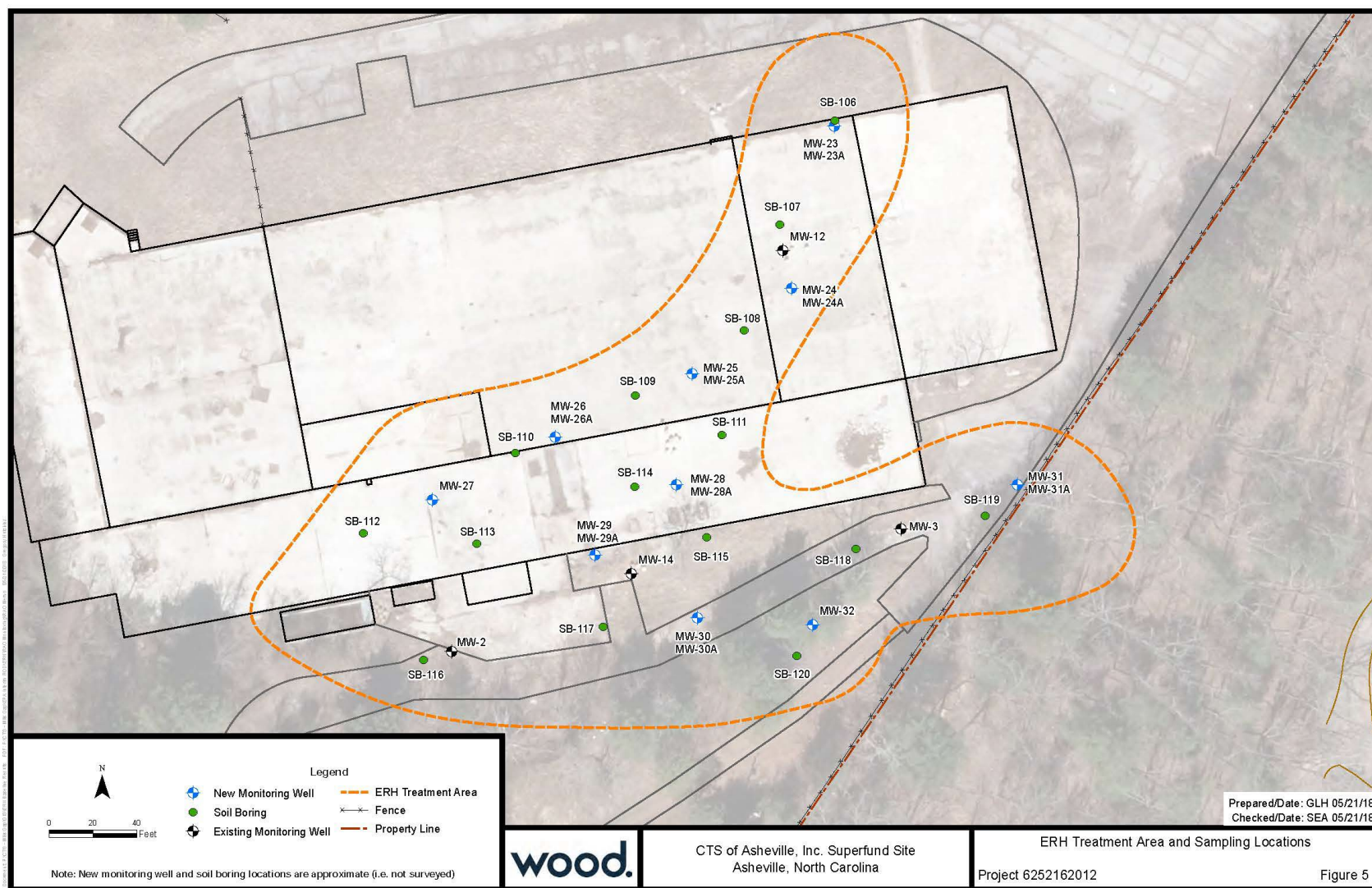
Wood Environment & Infrastructure Solutions, Inc. 1308 Patton Ave Suite C Asheville, NC, 28806 (828)252-8130	TITLE: Shallow Groundwater Elevation, Contour and Flow Map – June 28, 2021		CLIENT: CTS Corporation	Figure <div>4</div>
	SITE: CTS of Asheville, Inc. Superfund Site Asheville, North Carolina		DATE: 8/26/21 DR: GLH LOCATION: PACTS - Mills Gap/IS/Site Wide Monitoring	

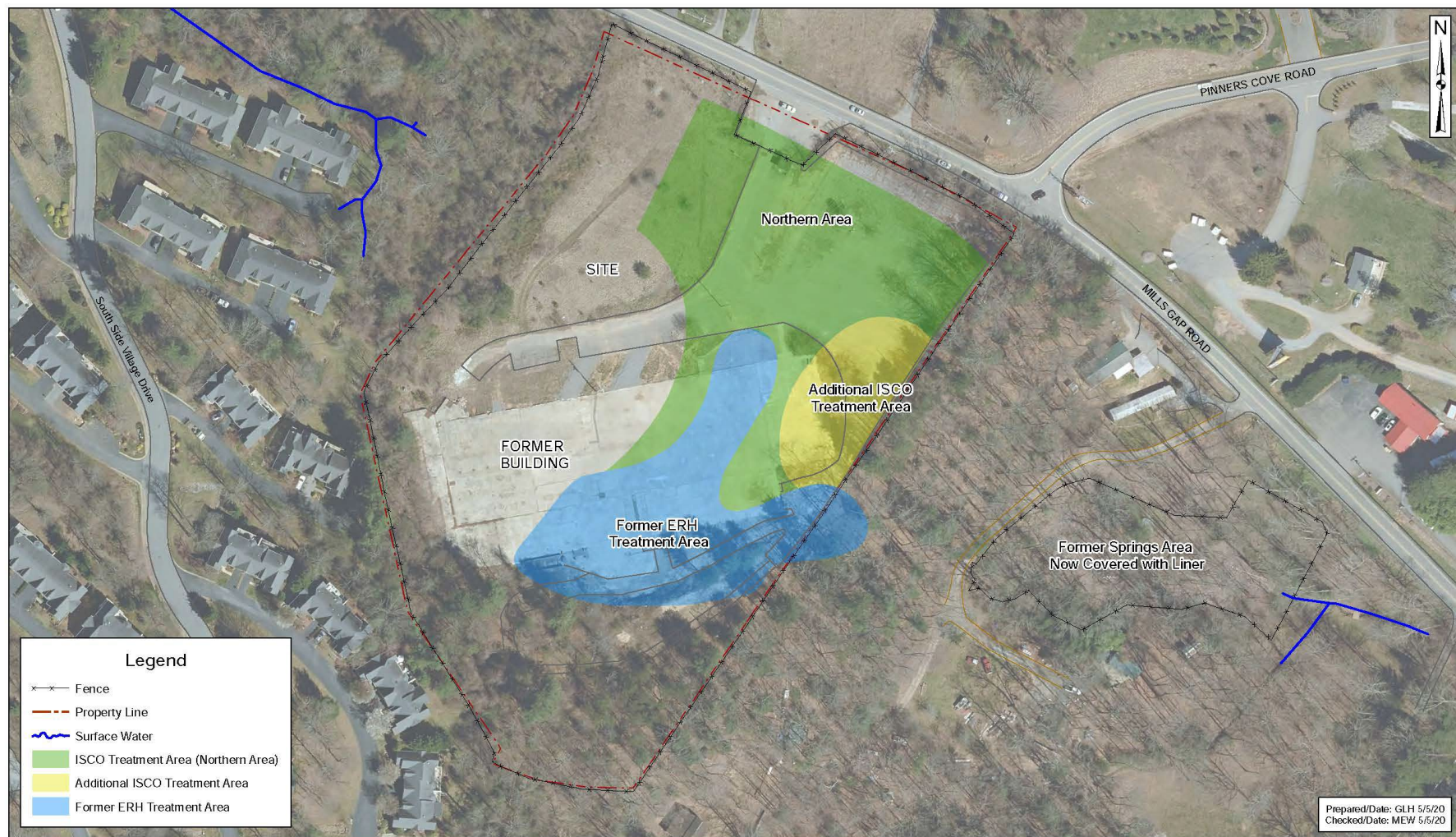


<div>Wood Environment & Infrastructure Solutions, Inc.</div> <div>1308 Patton Ave Suite C Asheville, NC, 28806 (828)252-8130</div>	<div>TITLE:</div> <div>PWR Groundwater Elevation, Contour and Flow Map – June 28, 2021</div>	<div>wood.</div>	<div>CLIENT:</div> <div>CTS</div>			<div>Figure</div> <div>5</div>
	<div>SITE:</div> <div>CTS of Asheville, Inc. Superfund Site Asheville, North Carolina</div>		<div>DATE:</div> <div>8/28/21</div>	<div>SCALE:</div> <div>1:1,500</div>	<div>PROJ.:</div> <div>6252-16-2012</div>	
			<div>DR:</div> <div>GLH</div>	<div>CHK:</div> <div>MEW</div>	<div>LOCATION:</div> <div>PACTS - Mills Gap/ISIS Site Wide Monitoring</div>	









**Wood Environment &
Infrastructure Solutions, Inc.**

1308 Patton Ave Suite C
Asheville, NC 28806
(828)252-8130

Site Map and Treatment Areas
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina

wood.

1 inch = 100 feet

0 100 200 Feet

PROJ.: 6252162012

LOCATION: PICTS - Mills Gap/BESCO

Figure

2





Wood Environment &
Infrastructure Solutions, Inc.

1308 Patton Ave Suite C
Asheville, NC 28806
(828)252-8130

Detection Monitoring Well Locations
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina

wood.

1 inch = 100 feet

0 100 200 Feet

PROJ.: 6252162012

LOCATION: PICTS - Mills Gap WISCO

Figure

4



APPENDIX E – PUBLIC NOTICE

APPENDIX F – INTERVIEW FORMS

CTS of ASHEVILLE SUPERFUND SITE FIVE-YEAR REVIEW INTERVIEW FORM	
Site Name: CTS of Asheville	
EPA ID: NCD003149556	
Interviewer name:	Interviewer affiliation:
Subject name: Beth Hartzell	Subject affiliation: NCDEQ RPM
Subject contact information: beth.hartzell@ncdenr.gov	
Interview date: 9/16/22	Interview time:
Interview location:	
Interview format (circle one): In Person Phone Mail <u><i>Email</i></u> Other:	
Interview category: State Agency	

1. What is your overall impression of the project, including cleanup, maintenance and reuse activities (as appropriate)? The remediation at the site is progressing well, as planned.

2. What is your assessment of the current performance of the remedy in place at the Site? The remedy is performing as expected and is going well.

3. Are you aware of any complaints or inquiries regarding site-related environmental issues or remedial activities from residents in the past five years? Not really.

4. Has your office conducted any site-related activities or communications in the past five years? If so, please describe the purpose and results of these activities. No.

5. Are you aware of any changes to state laws that might affect the protectiveness of the Site's remedy? No.

6. Are you comfortable with the status of the institutional controls at the Site? If not, what are the associated outstanding issues? I do not believe Land Use Restrictions have been put in place for the site.

7. Are you aware of any changes in projected land use(s) at the Site? No.

8. Do you have any comments, suggestions or recommendations regarding the management or operation of the Site's remedy? No.

9. Do you consent to have your name included along with your responses to this questionnaire in the FYR report? Yes.

CTS of ASHEVILLE SUPERFUND SITE FIVE-YEAR REVIEW INTERVIEW FORM	
Site Name: CTS of Asheville	
EPA ID: NCD003149556	
Interviewer name:	Interviewer affiliation:
Subject name: Andrew Warren	Subject affiliation: CTS Corporation
Subject contact information: andrew.warren@ctscorp.com	
Interview date: September 28, 2022	Interview time:
Interview location: Email	
Interview format (circle one): In Person Phone Mail <u>Email</u> Other:	
Interview category: Potentially Responsible Party (PRP)	

1. What is your overall impression of the remedial activities at the Site? Remedial activities have been successful and have proceeded, or are proceeding, on schedule.
2. What have been the effects of this Site on the surrounding community, if any? The surrounding community was very engaged prior to the selection of the interim remedy, with well-attended public meetings and community interest groups. Since implementation of the interim remedy, however, perhaps due in part to the steady site progress, community engagement has been less vocal.
3. What is your assessment of the current performance of the remedy in place at the Site? The current remedy in place at the Site is performing well. The ERH interim remedial action was successfully completed and the ISCO phase is making good progress.
4. Are you aware of any complaints or inquiries regarding environmental issues or the remedial action from residents since implementation of the cleanup? There have been very few inquiries from the community or individuals potentially moving to the community about the Site's environmental issues. Community members attended EPA community meetings on and off the Site during the interim remedial actions over the past five years. A very limited number of nearby residents historically complained about the speed of the remedial action implementation, but there has been minimal feedback since implementation of the remedial action. The nearby residents' concerns have been addressed by EPA.
5. Do you feel well-informed regarding the Site's activities and remedial progress? If not, how might EPA convey site-related information in the future? The activity and remedial progress at the Site are well reported and distributed.
6. Do you have any comments, suggestions or recommendations regarding the management or operation of the Site's remedy? No.
7. Do you consent to have your name included along with your responses to this questionnaire in the FYR report? Yes.

CTS of ASHEVILLE SUPERFUND SITE FIVE-YEAR REVIEW INTERVIEW FORM	
Site Name: CTS of Asheville	
EPA ID: NCD003149556	
Interviewer name:	Interviewer affiliation:
Subject name: Matthew Wallace	Subject affiliation: Wood E&IS
Subject contact information: matthew.wallace@woodplc.com	
Interview date: September 28, 2022	Interview time:
Interview location: Email	
Interview format (circle one): In Person Phone Mail <u>Email</u> Other:	
Interview category: O&M Contractor	

1. What is your overall impression of the project, including cleanup, maintenance and reuse activities (as appropriate)? Site cleanup and maintenance activities are proceeding well.
2. What is your assessment of the current performance of the remedy in place at the Site? Remedy is appropriate and performing well.
3. What are the findings from the monitoring data? What are the key trends in contaminant levels that are being documented over time at the Site? Monitoring data with declining contaminant trends (groundwater, surface water and air) indicate remedy is effectively controlling and reducing the contamination at the Site.
4. Is there a continuous on-site O&M presence? If so, please describe staff responsibilities and activities. Alternatively, please describe staff responsibilities and the frequency of site inspections and activities if there is not a continuous on-site O&M presence. O&M presence is part time, with remote telemetry monitoring/notifications of Eastern Springs Vapor Capture and Removal System operational status. In general, staff visit the Site at least every two weeks to perform System O&M, Site inspections, monitoring/sampling, etc.
5. Have there been any significant changes in site O&M requirements, maintenance schedules or sampling routines since start-up or in the last five years? If so, do they affect the protectiveness or effectiveness of the remedy? Please describe changes and impacts. Since start up, the Springs System vapor phase carbon replacement cycle was modified from 90 days to 60 days, and then back to 90 days as a result of evaluating influent air concentrations. In addition, the number and size of the vapor phase carbon drums was increased from three 55-gallon drums to four 85-gallon drums. These adjustments were made to provide continued effective and conservative treatment of the recovered air/vapors. There have not been significant changes to the approved sampling routines in the past five years.
6. Have there been unexpected O&M difficulties or costs at the Site since start-up or in the last five years? If so, please provide details. There have not been any significant unexpected O&M difficulties or costs related to the Springs System since start-up or in the last 5 years. The modifications and adjustments to the Springs System O&M described in Item 5 above are not considered significant. There were difficulties during the performance of the electrical resistance heating (ERH) remedial action when the Site received record rainfall which resulted in elevated

groundwater levels. The ERH contractor made adjustments to the ERH system such as equipment modifications and additional vapor extraction wells which allowed for the successful completion of the remedial effort.

7. Have there been opportunities to optimize O&M activities or sampling efforts? Please describe changes and any resulting or desired cost savings or improved efficiencies. There have not been any opportunities for optimizing O&M activities. There have been opportunities for optimizing sampling/monitoring activities such as concurrently performing semi-annual Site-Wide and ISCO groundwater monitoring, as well as performing water supply monitoring at the same time once per year.
8. Do you have any comments, suggestions or recommendations regarding O&M activities and schedules at the Site? Not at this time.
9. Do you consent to have your name included along with your responses to this questionnaire in the FYR report?

CTS of Asheville, Inc. SUPERFUND SITE 2022 FIVE-YEAR REVIEW INTERVIEW FORM	
Site Name: CTS of Asheville, Inc.	
EPA ID: NCD003149556	
Interviewer name: Angela Miller	Interviewer affiliation: USEPA Region 4
Interview category: Resident	

1. Are you aware of the former environmental issues at the Site and the cleanup activities that have taken place to date? Yes
2. What is your overall impression of the project, including cleanup, maintenance and reuse activities (as appropriate)? It was slow getting started, due to many factors (some mentioned below), but once it got started it seems to have been successful. Our TAG-funded technical advisor was a godsend. He helped us interpret and understand the technical reports and was great at guiding us on requesting the most feasible next-steps.
3. What have been the effects of this Site on the surrounding community, if any? In addition to cancers and diseases likely caused by the TCE migrating from the site, EPA involvement was controversial. This caused a rift in the community with some community members vehemently opposed to EPA, while others realized the benefits of developing a professional working relationship with the one federal agency with the power to compel mitigation of the Site. Some community members who worked collaboratively with the EPA were bullied, intimidated and even threatened. Fortunately, this did not stop the cleanup.
4. Have there been any problems with unusual or unexpected activities at the Site, such as emergency response, vandalism or trespassing? Before the building was removed, it was vandalized, and there was common knowledge of frequent trespassing on the site. Trespassing might still occur, but I'm not aware of it.
5. Has EPA kept involved parties and surrounding neighbors informed of activities at the Site? How can EPA best provide site-related information in the future? Yes, we have been kept informed. Again, our technical advisor was great at helping us understand what was going on. I'd recommend that all communities impacted by a Superfund Site acquire a trusted TA. As far as providing future information: It seems important to make sure the online information specifically related to this Site is accurate and up-to-date; also pushing emails a couple of times per year might be helpful.
6. Do you have any comments, suggestions, or recommendations regarding the site's management or operation? Community involvement is crucial. However, from what I understand, our Site is a bit unique because of the effort of some in the community to present false rhetoric and lies about the Technical Assistance Grant, the data that was gathered by EPA contractors, and those who developed a working relationship with the agency. This made the jobs of both the agency and the community group working for cleanup very challenging. Community-driven meetings with Q&A sessions and EPA reps in attendance are a good way to provide Site-related information. However, when there is contentiousness to the degree that we experienced, it is very difficult-when we attempted community meetings, there was lots of grandstanding and false rhetoric from those who opposed EPA involvement. I will say that developing one-to-one, human interactions are crucial, and Angela and her team worked hard at this even though they were met with strong resistance from some.

CTS of Asheville, Inc. SUPERFUND SITE 2022 FIVE-YEAR REVIEW INTERVIEW FORM	
Site Name: CTS of Asheville, Inc.	
EPA ID: NCD003149556	
Interviewer name: Angela Miller	Interviewer affiliation: USEPA Region 4
Interview category: Resident	

1. Are you aware of the former environmental issues at the Site and the cleanup activities that have taken place to date? Yes, I have been an owner in Southside Village (SSV) for over 18 years and served on the SSV Board of Directors during the period of time from investigation to remediation. As a citizen of Asheville, I was a regional community leader serving on a local committee of Buncombe County residents who came together to drive the mission and goals of the EPA through our connections with our neighbors and local businesses: CTS Superfund Community Advisory Group.
2. What is your overall impression of the project, including cleanup, maintenance and reuse activities (as appropriate)? The entire project took years to complete but it was executed with professional, strategic steps that reflected the knowledge of EPA administrators and field operators from investigation to remediation. Through Angela Miller's efforts, comprehensive communication by the EPA was provided through information bulletins, group emails, newspaper interviews and community meetings. Our community members were given phone/email access so anyone at any time could contact the EPA for information. The EPA site team for the Asheville CTS site met with the SSV Board of Directors as needed or requested. The EPA website was regularly updated with pertinent information regarding the action plan and timeline for all activities at the site and in the greater community. Timely, scheduled soil, water and air testing was provided on SSV property throughout the years of the project. Those reports were also reported the SSV owners.

At a community meeting Craig Zeller outlined the technical cleanup strategy through graphics with honesty and in layman terms leaving county residents with great hope for success. The cleanup process was very smooth and communication to neighborhoods was thorough. The EPA reps continue to visit SSV when checking the monitoring sites installed on the property.

The reuse phase has not been introduced to SSV.

3. What have been the effects of this Site on the surrounding community, if any? SSV has benefitted from the activities the EPA has engaged during the cleanup of the CTS of Asheville NC Inc. superfund site. The owners appreciate the fact that the superfund site went through a final EPA cleanup process eliminating any stigma of contamination in SSV that could be associated with the CTS site as it adjoins our community. All EPA records of testing (air, water and soil) in SSV are open to the public.
4. Have there been any problems with unusual or unexpected activities at the Site, such as emergency response, vandalism or trespassing? Activities listed above were actionable before the site was cleaned up. One of the reasons the SSV Board of Directors decided to install an entry gate in SSV was to stop entry into the community by those staying overnight in the factory. Their access was through a hole in the fence between the SSV community and the CTS site. Once the building was removed the other activities ceased.

5. Has EPA kept involved parties and surrounding neighbors informed of activities at the Site? How can EPA best provide site-related information in the future? There has not been communication from the EPA once the final cleanup process was completed and reports provided. I am of the opinion that the SSV Board would benefit from a meeting or an information bulletin updating the governing Board and owners. The SSV Board members need to know where all the monitoring sites are in SSV, how/when they are being monitored and results of findings over the last few years. Any other pertinent information would also be valuable.
6. Do you have any comments, suggestions, or recommendations regarding the site's management or operation? The EPA's mission and goals moved very rapidly to the end goal of remediation once Angela Miller and Craig Zeller were assigned to the CTS of Asheville NC Inc. site. Concluding reports were thorough and left me with no questions for the EPA. The questions remain with the county in the reuse of the property.

APPENDIX G – SITE INSPECTION CHECKLIST

FIVE-YEAR REVIEW SITE INSPECTION CHECKLIST	
I. SITE INFORMATION	
Site Name: CTS of Asheville, Inc.	Date of Inspection: 8/30/2022
Location and Region: Asheville, North Carolina, Region 4	EPA ID: NCD003149556
Agency, Office or Company Leading the Five-Year Review: EPA Region 4	Weather/Temperature: 85 degrees, overcast
Remedy Includes: (Check all that apply) <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Landfill cover/containment <input type="checkbox"/> Access controls <input type="checkbox"/> Institutional controls <input type="checkbox"/> Groundwater pump and treatment <input type="checkbox"/> Surface water collection and treatment <input checked="" type="checkbox"/> Other: <u>Removal and interim remedial features: Air sparging and vapor mitigation, ERH, ISCO, monitoring</u> </div> <div style="width: 50%;"> <input type="checkbox"/> Monitored natural attenuation <input type="checkbox"/> Groundwater containment <input type="checkbox"/> Vertical barrier walls </div> </div>	
Attachments: <input type="checkbox"/> Inspection team roster attached <input type="checkbox"/> Site map attached	
II. INTERVIEWS (check all that apply)	
1. O&M Site Manager <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 30%;">Name _____</div> <div style="width: 30%;">Title _____</div> <div style="width: 30%;">Date _____</div> </div> <p>Interviewed <input type="checkbox"/> at site <input type="checkbox"/> at office <input type="checkbox"/> by phone Phone: _____</p> <p>Problems, suggestions <input type="checkbox"/> Report attached: _____</p>	
2. O&M Staff <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 30%;">Name _____</div> <div style="width: 30%;">Title _____</div> <div style="width: 30%;">Date _____</div> </div> <p>Interviewed <input type="checkbox"/> at site <input type="checkbox"/> at office <input type="checkbox"/> by phone Phone: _____</p> <p>Problems/suggestions <input type="checkbox"/> Report attached: _____</p>	
3. Local Regulatory Authorities and Response Agencies (i.e., state and tribal offices, emergency response office, police department, office of public health or environmental health, zoning office, recorder of deeds, or other city and county offices). Fill in all that apply. <div style="margin-top: 10px;"> Agency _____ Contact _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 30%;">Name _____</div> <div style="width: 30%;">Title _____</div> <div style="width: 20%;">Date _____</div> <div style="width: 20%;">Phone No. _____</div> </div> Problems/suggestions <input type="checkbox"/> Report attached: _____ </div> <div style="margin-top: 10px;"> Agency _____ Contact _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 30%;">Name _____</div> <div style="width: 30%;">Title _____</div> <div style="width: 20%;">Date _____</div> <div style="width: 20%;">Phone No. _____</div> </div> Problems/suggestions <input type="checkbox"/> Report attached: _____ </div> <div style="margin-top: 10px;"> Agency _____ Contact _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 30%;">Name _____</div> <div style="width: 30%;">Title _____</div> <div style="width: 20%;">Date _____</div> <div style="width: 20%;">Phone No. _____</div> </div> Problems/suggestions <input type="checkbox"/> Report attached: _____ </div> <div style="margin-top: 10px;"> Agency _____ Contact _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 30%;">Name _____</div> <div style="width: 30%;">Title _____</div> <div style="width: 20%;">Date _____</div> <div style="width: 20%;">Phone No. _____</div> </div> Problems/suggestions <input type="checkbox"/> Report attached: _____ </div>	

Agency _____ Contact _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Name _____ Title _____ Date _____ Phone No. _____ </div> Problems/suggestions <input type="checkbox"/> Report attached: _____			
4. Other Interviews (optional) <input type="checkbox"/> Report attached: _____			
III. ON-SITE DOCUMENTS AND RECORDS VERIFIED (check all that apply)			
1. O&M Documents <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input checked="" type="checkbox"/> O&M manual</div> <div><input checked="" type="checkbox"/> Readily available</div> <div><input checked="" type="checkbox"/> Up to date</div> <div><input type="checkbox"/> N/A</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input checked="" type="checkbox"/> As-built drawings</div> <div><input checked="" type="checkbox"/> Readily available</div> <div><input checked="" type="checkbox"/> Up to date</div> <div><input type="checkbox"/> N/A</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input checked="" type="checkbox"/> Maintenance logs</div> <div><input checked="" type="checkbox"/> Readily available</div> <div><input checked="" type="checkbox"/> Up to date</div> <div><input type="checkbox"/> N/A</div> </div> Remarks: _____			
2. Site-Specific Health and Safety Plan <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input checked="" type="checkbox"/> Readily available</div> <div><input checked="" type="checkbox"/> Up to date</div> <div><input type="checkbox"/> N/A</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input checked="" type="checkbox"/> Contingency plan/emergency response plan</div> <div><input checked="" type="checkbox"/> Readily available</div> <div><input checked="" type="checkbox"/> Up to date</div> <div><input type="checkbox"/> N/A</div> </div> Remarks: _____			
3. O&M and OSHA Training Records <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input checked="" type="checkbox"/> Readily available</div> <div><input checked="" type="checkbox"/> Up to date</div> <div><input type="checkbox"/> N/A</div> </div> Remarks: _____			
4. Permits and Service Agreements <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Air discharge permit</div> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Effluent discharge</div> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Waste disposal, POTW</div> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Other permits: _____</div> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> Remarks: _____			
5. Gas Generation Records <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> Remarks: _____			
6. Settlement Monument Records <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> Remarks: _____			
7. Groundwater Monitoring Records <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input checked="" type="checkbox"/> Readily available</div> <div><input checked="" type="checkbox"/> Up to date</div> <div><input type="checkbox"/> N/A</div> </div> Remarks: _____			
8. Leachate Extraction Records <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> Remarks: _____			
9. Discharge Compliance Records <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Air</div> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> Water (effluent)</div> <div><input type="checkbox"/> Readily available</div> <div><input type="checkbox"/> Up to date</div> <div><input checked="" type="checkbox"/> N/A</div> </div> Remarks: _____			

10.	Daily Access/Security Logs	<input type="checkbox"/> Readily available	<input type="checkbox"/> Up to date	<input checked="" type="checkbox"/> N/A																				
Remarks: _____																								
IV. O&M COSTS																								
1.	O&M Organization <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> State in-house <input type="checkbox"/> PRP in-house <input type="checkbox"/> Federal facility in-house <input type="checkbox"/> _____ </div> <div> <input type="checkbox"/> Contractor for state <input checked="" type="checkbox"/> Contractor for PRP <input type="checkbox"/> Contractor for Federal facility </div> </div>																							
2.	O&M Cost Records <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Readily available <input type="checkbox"/> Funding mechanism/agreement in place Original O&M cost estimate: _____ </div> <div> <input type="checkbox"/> Up to date <input checked="" type="checkbox"/> Unavailable <input type="checkbox"/> Breakdown attached </div> </div> <p style="text-align: center;">Total annual cost by year for review period if available</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">From: _____ Date</td> <td style="width: 25%;">To: _____ Date</td> <td style="width: 25%;">_____ Total cost</td> <td style="width: 25%; text-align: right;"><input type="checkbox"/> Breakdown attached</td> </tr> <tr> <td>From: _____ Date</td> <td>To: _____ Date</td> <td>_____ Total cost</td> <td style="text-align: right;"><input type="checkbox"/> Breakdown attached</td> </tr> <tr> <td>From: _____ Date</td> <td>To: _____ Date</td> <td>_____ Total cost</td> <td style="text-align: right;"><input type="checkbox"/> Breakdown attached</td> </tr> <tr> <td>From: _____ Date</td> <td>To: _____ Date</td> <td>_____ Total cost</td> <td style="text-align: right;"><input type="checkbox"/> Breakdown attached</td> </tr> <tr> <td>From: _____ Date</td> <td>To: _____ Date</td> <td>_____ Total cost</td> <td style="text-align: right;"><input type="checkbox"/> Breakdown attached</td> </tr> </table>				From: _____ Date	To: _____ Date	_____ Total cost	<input type="checkbox"/> Breakdown attached	From: _____ Date	To: _____ Date	_____ Total cost	<input type="checkbox"/> Breakdown attached	From: _____ Date	To: _____ Date	_____ Total cost	<input type="checkbox"/> Breakdown attached	From: _____ Date	To: _____ Date	_____ Total cost	<input type="checkbox"/> Breakdown attached	From: _____ Date	To: _____ Date	_____ Total cost	<input type="checkbox"/> Breakdown attached
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From: _____ Date	To: _____ Date	_____ Total cost	<input type="checkbox"/> Breakdown attached																					
From: _____ Date	To: _____ Date	_____ Total cost	<input type="checkbox"/> Breakdown attached																					
3.	Unanticipated or Unusually High O&M Costs during Review Period Describe costs and reasons: _____																							
V. ACCESS AND INSTITUTIONAL CONTROLS <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> N/A																								
A. Fencing																								
1.	Fencing Damaged <input checked="" type="checkbox"/> Location shown on site map <input checked="" type="checkbox"/> Gates secured <input type="checkbox"/> N/A Remarks: _____																							
B. Other Access Restrictions																								
1.	Signs and Other Security Measures <input type="checkbox"/> Location shown on site map <input checked="" type="checkbox"/> N/A Remarks: _____																							
C. Institutional Controls (ICs)																								

1. Implementation and Enforcement Site conditions imply ICs not properly implemented <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Site conditions imply ICs not being fully enforced <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Type of monitoring (e.g., self-reporting, drive by): _____ Frequency: _____ Responsible party/agency: _____ Contact _____ <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Name Title Date Phone no. </div> Reporting is up to date <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Reports are verified by the lead agency <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Specific requirements in deed or decision documents have been met <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Violations have been reported <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Other problems or suggestions: <input type="checkbox"/> Report attached			
2. Adequacy <input type="checkbox"/> ICs are adequate <input type="checkbox"/> ICs are inadequate <input checked="" type="checkbox"/> N/A Remarks: _____			
D. General			
1. Vandalism/Trespassing <input type="checkbox"/> Location shown on site map <input checked="" type="checkbox"/> No vandalism evident Remarks: _____			
2. Land Use Changes On Site <input checked="" type="checkbox"/> N/A Remarks: _____			
3. Land Use Changes Off Site <input type="checkbox"/> N/A Remarks: <u>Mills Gap Road is being widened and fencing will be temporarily relocated to allow access.</u>			
VI. GENERAL SITE CONDITIONS			
A. Roads <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A			
1. Roads Damaged <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Roads adequate <input type="checkbox"/> N/A Remarks: _____			
B. Other Site Conditions			
Remarks: _____			
VII. LANDFILL COVERS <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A			
A. Landfill Surface			
1. Settlement (low spots) <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Settlement not evident Area extent: _____ Depth: _____ Remarks: _____			
2. Cracks <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Cracking not evident Lengths: _____ Widths: _____ Depths: _____ Remarks: _____			

3.	Erosion	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Erosion not evident
	Area extent: _____		Depth: _____
	Remarks: _____		
4.	Holes	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Holes not evident
	Area extent: _____		Depth: _____
	Remarks: _____		
5.	Vegetative Cover	<input type="checkbox"/> Grass	<input type="checkbox"/> Cover properly established
	<input type="checkbox"/> No signs of stress	<input type="checkbox"/> Trees/shrubs (indicate size and locations on a diagram)	
	Remarks: _____		
6.	Alternative Cover (e.g., armored rock, concrete)	<input type="checkbox"/> N/A	
	Remarks: _____		
7.	Bulges	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Bulges not evident
	Area extent: _____		Height: _____
	Remarks: _____		
8.	Wet Areas/Water Damage	<input type="checkbox"/> Wet areas/water damage not evident	
	<input type="checkbox"/> Wet areas	<input type="checkbox"/> Location shown on site map	Area extent: _____
	<input type="checkbox"/> Ponding	<input type="checkbox"/> Location shown on site map	Area extent: _____
	<input type="checkbox"/> Seeps	<input type="checkbox"/> Location shown on site map	Area extent: _____
	<input type="checkbox"/> Soft subgrade	<input type="checkbox"/> Location shown on site map	Area extent: _____
	Remarks: _____		
9.	Slope Instability	<input type="checkbox"/> Slides	<input type="checkbox"/> Location shown on site map
	<input type="checkbox"/> No evidence of slope instability		
	Area extent: _____		
	Remarks: _____		
B. Benches <input type="checkbox"/> Applicable <input type="checkbox"/> N/A			
(Horizontally constructed mounds of earth placed across a steep landfill side slope to interrupt the slope in order to slow down the velocity of surface runoff and intercept and convey the runoff to a lined channel.)			
1.	Flows Bypass Bench	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> N/A or okay
	Remarks: _____		
2.	Bench Breached	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> N/A or okay
	Remarks: _____		
3.	Bench Overtopped	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> N/A or okay
	Remarks: _____		
C. Letdown Channels <input type="checkbox"/> Applicable <input type="checkbox"/> N/A			
(Channel lined with erosion control mats, riprap, grout bags or gabions that descend down the steep side slope of the cover and will allow the runoff water collected by the benches to move off of the landfill)			

cover without creating erosion gullies.)			
1.	Settlement (Low spots)	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> No evidence of settlement Depth: _____
	Area extent: _____		
	Remarks: _____		
2.	Material Degradation	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> No evidence of degradation Area extent: _____
	Material type: _____		
	Remarks: _____		
3.	Erosion	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> No evidence of erosion Depth: _____
	Area extent: _____		
	Remarks: _____		
4.	Undercutting	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> No evidence of undercutting Depth: _____
	Area extent: _____		
	Remarks: _____		
5.	Obstructions	Type: _____	<input type="checkbox"/> No obstructions
	<input type="checkbox"/> Location shown on site map	Area extent: _____	
	Size: _____		
	Remarks: _____		
6.	Excessive Vegetative Growth	Type: _____	
	<input type="checkbox"/> No evidence of excessive growth		
	<input type="checkbox"/> Vegetation in channels does not obstruct flow		
	<input type="checkbox"/> Location shown on site map	Area extent: _____	
	Remarks: _____		
D. Cover Penetrations <input type="checkbox"/> Applicable <input type="checkbox"/> N/A			
1.	Gas Vents	<input type="checkbox"/> Active	<input type="checkbox"/> Passive
	<input type="checkbox"/> Properly secured/locked	<input type="checkbox"/> Functioning	<input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition
	<input type="checkbox"/> Evidence of leakage at penetration	<input type="checkbox"/> Needs maintenance	<input type="checkbox"/> N/A
	Remarks: _____		
2.	Gas Monitoring Probes	<input type="checkbox"/> Active	<input type="checkbox"/> Passive
	<input type="checkbox"/> Properly secured/locked	<input type="checkbox"/> Functioning	<input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition
	<input type="checkbox"/> Evidence of leakage at penetration	<input type="checkbox"/> Needs maintenance	<input type="checkbox"/> N/A
	Remarks: _____		
3.	Monitoring Wells (within surface area of landfill)		
	<input type="checkbox"/> Properly secured/locked	<input type="checkbox"/> Functioning	<input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition
	<input type="checkbox"/> Evidence of leakage at penetration	<input type="checkbox"/> Needs maintenance	<input type="checkbox"/> N/A
	Remarks: _____		
4.	Extraction Wells Leachate		

<input type="checkbox"/> Properly secured/locked <input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition <input type="checkbox"/> Evidence of leakage at penetration <input type="checkbox"/> Needs maintenance <input type="checkbox"/> N/A Remarks: _____			
5.	Settlement Monuments	<input type="checkbox"/> Located	<input type="checkbox"/> Routinely surveyed <input type="checkbox"/> N/A
Remarks: _____			
E. Gas Collection and Treatment		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1.	Gas Treatment Facilities		
<input type="checkbox"/> Flaring <input type="checkbox"/> Thermal destruction <input type="checkbox"/> Collection for reuse <input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance Remarks: _____			
2.	Gas Collection Wells, Manifolds and Piping		
<input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance Remarks: _____			
3.	Gas Monitoring Facilities (e.g., gas monitoring of adjacent homes or buildings)		
<input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance <input type="checkbox"/> N/A Remarks: _____			
F. Cover Drainage Layer		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1.	Outlet Pipes Inspected	<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A
Remarks: _____			
2.	Outlet Rock Inspected	<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A
Remarks: _____			
G. Detention/Sedimentation Ponds		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1.	Siltation	Area extent: _____	Depth: _____ <input type="checkbox"/> N/A
<input type="checkbox"/> Siltation not evident Remarks: _____			
2.	Erosion	Area extent: _____	Depth: _____
<input type="checkbox"/> Erosion not evident Remarks: _____			
3.	Outlet Works	<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A
Remarks: _____			
4.	Dam	<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A
Remarks: _____			
H. Retaining Walls		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1.	Deformations	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Deformation not evident
Horizontal displacement: _____		Vertical displacement: _____	
Rotational displacement: _____			

Remarks: _____			
2.	Degradation	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Degradation not evident
Remarks: _____			
I. Perimeter Ditches/Off-Site Discharge		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1.	Siltation	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Siltation not evident
Area extent: _____		Depth: _____	
Remarks: _____			
2.	Vegetative Growth	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> N/A
<input type="checkbox"/> Vegetation does not impede flow			
Area extent: _____		Type: _____	
Remarks: _____			
3.	Erosion	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Erosion not evident
Area extent: _____		Depth: _____	
Remarks: _____			
4.	Discharge Structure	<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A
Remarks: _____			
VIII. VERTICAL BARRIER WALLS		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Settlement	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> Settlement not evident
Area extent: _____		Depth: _____	
Remarks: _____			
2.	Performance Monitoring	Type of monitoring: _____	
<input type="checkbox"/> Performance not monitored			
Frequency: _____		<input type="checkbox"/> Evidence of breaching	
Head differential: _____			
Remarks: _____			
IX. GROUNDWATER/SURFACE WATER REMEDIES		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
A. Groundwater Extraction Wells, Pumps and Pipelines		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1.	Pumps, Wellhead Plumbing and Electrical		
<input type="checkbox"/> Good condition <input type="checkbox"/> All required wells properly operating <input type="checkbox"/> Needs maintenance <input type="checkbox"/> N/A			
Remarks: _____			
2.	Extraction System Pipelines, Valves, Valve Boxes and Other Appurtenances		
<input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance			
Remarks: _____			
3.	Spare Parts and Equipment		
<input type="checkbox"/> Readily available <input type="checkbox"/> Good condition <input type="checkbox"/> Requires upgrade <input type="checkbox"/> Needs to be provided			
Remarks: _____			

B. Surface Water Collection Structures, Pumps and Pipelines		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1. Collection Structures, Pumps and Electrical <input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance Remarks: _____			
2. Surface Water Collection System Pipelines, Valves, Valve Boxes and Other Appurtenances <input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance Remarks: _____			
3. Spare Parts and Equipment <input type="checkbox"/> Readily available <input type="checkbox"/> Good condition <input type="checkbox"/> Requires upgrade <input type="checkbox"/> Needs to be provided Remarks: _____			
C. Treatment System		<input type="checkbox"/> Applicable	<input type="checkbox"/> N/A
1. Treatment Train (check components that apply) <input type="checkbox"/> Metals removal <input type="checkbox"/> Oil/water separation <input type="checkbox"/> Bioremediation <input type="checkbox"/> Air stripping <input type="checkbox"/> Carbon adsorbers <input type="checkbox"/> Filters: _____ <input type="checkbox"/> Additive (e.g., chelation agent, flocculent): _____ <input type="checkbox"/> Others: _____ <input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance <input type="checkbox"/> Sampling ports properly marked and functional <input type="checkbox"/> Sampling/maintenance log displayed and up to date <input type="checkbox"/> Equipment properly identified <input type="checkbox"/> Quantity of groundwater treated annually: _____ <input type="checkbox"/> Quantity of surface water treated annually: _____ Remarks: _____			
2. Electrical Enclosures and Panels (properly rated and functional) <input type="checkbox"/> N/A <input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance Remarks: _____			
3. Tanks, Vaults, Storage Vessels <input type="checkbox"/> N/A <input type="checkbox"/> Good condition <input type="checkbox"/> Proper secondary containment <input type="checkbox"/> Needs maintenance Remarks: _____			
4. Discharge Structure and Appurtenances <input type="checkbox"/> N/A <input type="checkbox"/> Good condition <input type="checkbox"/> Needs maintenance Remarks: _____			
5. Treatment Building(s) <input type="checkbox"/> N/A <input type="checkbox"/> Good condition (esp. roof and doorways) <input type="checkbox"/> Needs repair <input type="checkbox"/> Chemicals and equipment properly stored			

Remarks: _____	
6. Monitoring Wells (pump and treatment remedy) <input type="checkbox"/> Properly secured/locked <input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition <input type="checkbox"/> All required wells located <input type="checkbox"/> Needs maintenance <input type="checkbox"/> N/A Remarks: _____	
D. Monitoring Data	
1. Monitoring Data <input type="checkbox"/> Is routinely submitted on time <input type="checkbox"/> Is of acceptable quality	
2. Monitoring Data Suggests: <input type="checkbox"/> Groundwater plume is effectively contained <input type="checkbox"/> Contaminant concentrations are declining	
E. Monitored Natural Attenuation	
1. Monitoring Wells (natural attenuation remedy) <input type="checkbox"/> Properly secured/locked <input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition <input type="checkbox"/> All required wells located <input type="checkbox"/> Needs maintenance <input type="checkbox"/> N/A Remarks: _____	
X. OTHER REMEDIES	
If there are remedies applied at the site and not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.	
XI. OVERALL OBSERVATIONS	
A. Implementation of the Remedy	
Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is designed to accomplish (e.g., to contain contaminant plume, minimize infiltration and gas emissions). <u>The interim remedy has been implemented and continues to be monitored for performance. If needed, additional ISCO injections will be implemented for groundwater. Upon achieving the interim remedy RAO, an RI/FS will be performed in support of a final remedy decision.</u>	
B. Adequacy of O&M	
Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy. <u>Long-term O&M will be determined once the final remedy is selected and implemented. In the interim, the removal action vapor system is operating and maintained.</u>	
C. Early Indicators of Potential Remedy Problems	
Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs that suggest that the protectiveness of the remedy may be compromised in the future. <u>None</u>	
D. Opportunities for Optimization	
Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy. <u>None noted.</u>	

APPENDIX H – SITE INSPECTION PHOTOS



Site fencing and gate



Site signage, inside fencing



Remaining slab of former building



Electrical Resistance Heating Point



Eastern Springs Vapor Capture and Removal System



Fencing and polyethylene cover at eastern springs area



Fencing and polyethylene cover at eastern springs area



Groundwater monitoring wells

APPENDIX I – DATA TABLES

Table I-1: Springs Area Air Monitoring

TABLE 2
Summary of October 2021 and Historical Air Laboratory Analytical Results with Risk Assessment Evaluation Summary ("Springs Area" Residences)
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina
Wood Project 6252-16-2012

AMBIENT AIR SAMPLES

Location	Date	Sample ID	TCE	cis-1,2-DCE	trans-1,2-DCE	VC
Upwind of 261/271 Mills Gap Road	4/24/2014	AAS-03	2.2	0.49	<0.011	<0.011
Between springs and 261/271 Mills Gap Road	4/24/2014	AAS-06	3.6	0.83	0.011 J	<0.011
Between springs and 261/271 Mills Gap Road (duplicate)	4/24/2014	FD-04 (AAS-06)	3.7	0.85	0.013 J	<0.011
Between springs and 261/271 Mills Gap Road	10/24/2014	AAS-06	0.50	0.83	0.011 J	0.018 J
Between springs and 261/271 Mills Gap Road	11/5/2014	AAS-06	1.8	3.3	0.033 J	0.11
Between springs and 261/271 Mills Gap Road (duplicate)	11/5/2014	FD-13 (AAS-06)	1.9	3.4	0.036	0.12
Between springs and 261/271 Mills Gap Road	1/14/2015	AAS-06	0.67	0.92	0.010 J	0.056
Between springs and 261/271 Mills Gap Road (duplicate)	1/14/2015	FD-14 (AAS-06)	0.86	1.1	0.010 J	0.061
Between springs and 261/271 Mills Gap Road	2/19/2015	AAS-06	0.96	1.2	0.013 J	0.025 J
Between springs and 261/271 Mills Gap Road (duplicate)	2/19/2015	FD-19 (AAS-06)	1.1	1.3	0.013 J	0.027 J
Between springs and 261/271 Mills Gap Road	4/16/2015	AAS-06	0.93 J	1.1	<0.019	0.16
Between springs and 261/271 Mills Gap Road	7/16/2015	AAS-06	0.20	0.26	<0.013	<0.013
Between springs and 261/271 Mills Gap Road (duplicate)	7/16/2015	FD-26 (AAS-06)	0.21	0.26	<0.013	0.026 J
Between springs and 261/271 Mills Gap Road	10/21/2015	AAS-06	2.4	3.1	0.035	0.062
Between springs and 261/271 Mills Gap Road	11/21/2015	AAS-06	1.7	6.0	0.047	0.057
Between springs and 261/271 Mills Gap Road (duplicate)	11/21/2015	FD-29 (AAS-06)	9.2	7.1	0.057	0.066
Between springs and 261/271 Mills Gap Road	12/2/2015	AAS-06	2.65	1.16	<0.0793	<0.0511
Between springs and 261/271 Mills Gap Road (duplicate)	12/2/2015	FD-30 (AAS-06)	2.59	1.13	<0.0793	<0.0511
Between springs and 261/271 Mills Gap Road	1/13/2016	AAS-06	0.73	0.45	<0.016	<0.017
Between springs and 261/271 Mills Gap Road	4/13/2016	AAS-06	1.7 J	1.2 J	<0.014	<0.014
Between springs and 261/271 Mills Gap Road (duplicate)	4/13/2016	FD-34 (AAS-06)	0.19 J	0.12 J	<0.0091	<0.0094
Between springs and 261/271 Mills Gap Road	7/13/2016	AAS-06	1.2	1.2	0.016 J	0.014 J
Between springs and 261/271 Mills Gap Road (duplicate)	7/13/2016	FD-35 (AAS-06)	1.2	1.2	0.016 J	<0.013
Between springs and 261/271 Mills Gap Road	9/29/2016	AAS-06	1.1	1.7	0.021 J	<0.013
Between springs and 261/271 Mills Gap Road (duplicate)	9/29/2016	FD-36 (AAS-06)	1.0	1.6	0.017 J	<0.012
Between springs and 261/271 Mills Gap Road	1/19/2017	AAS-06	0.366	0.144	<0.0793	<0.0511
Between springs and 261/271 Mills Gap Road (duplicate)	1/19/2017	FD-40 (AAS-06)	0.403	0.148	<0.0793	<0.0511
Between springs and 261/271 Mills Gap Road	4/13/2017	AAS-06	1.1	0.49	<0.012	<0.012
Between springs and 261/271 Mills Gap Road (duplicate)	4/13/2017	FD-41 (AAS-06)	1.2	0.51	<0.011	<0.012
Between springs and 261/271 Mills Gap Road	7/13/2017	AAS-06	2.0	1.1	0.013 J	0.016 J
Between springs and 261/271 Mills Gap Road (duplicate)	7/13/2017	FD-42 (AAS-06)	2.1	1.1	<0.018	<0.018
Between springs and 261/271 Mills Gap Road	10/19/2017	AAS-06	R	R	R	R
Between springs and 261/271 Mills Gap Road (duplicate)	10/19/2017	FD-43 (AAS-06)	2.3	0.81	0.016 J	0.010 J
Between springs and 261/271 Mills Gap Road	11/29/2017	AAS-06	0.93	0.36	<0.0096	<0.010
Between springs and 261/271 Mills Gap Road (duplicate)	11/29/2017	FD-44 (AAS-06)	0.93	0.35	<0.011	<0.011
Between springs and 261/271 Mills Gap Road	1/18/2018	AAS-06	0.66	0.31	<0.010	<0.011
Between springs and 261/271 Mills Gap Road (duplicate)	1/18/2018	FD-45 (AAS-06)	0.56	0.26	<0.010	<0.011
Between springs and 261/271 Mills Gap Road	4/12/2018	AAS-06	2.0	0.88	<0.011	<0.011
Between springs and 261/271 Mills Gap Road (duplicate)	4/12/2018	FD-46 (AAS-06)	2.1	0.92	<0.011	<0.012
Between springs and 261/271 Mills Gap Road	7/19/2018	AAS-06	5.8	1.4	0.012 J	0.015 J
Between springs and 261/271 Mills Gap Road (duplicate)	7/19/2018	FD-50 (AAS-06)	5.9	1.4	0.014 J	0.015 J
Between springs and 261/271 Mills Gap Road	8/8/2018	AAS-06	14	0.73 J	<0.13	<0.096
Between springs and 261/271 Mills Gap Road (duplicate)	8/8/2018	FD-54 (AAS-06)	14	0.76 J	<0.13	<0.099
Between springs and 261/271 Mills Gap Road	8/16/2018	AAS-06	4.12	0.901	<0.0793	<0.0511
Between springs and 261/271 Mills Gap Road (duplicate)	8/16/2018	FD-55 (AAS-06)	3.44	0.711	<0.0793	<0.0511
Between springs and 261/271 Mills Gap Road	10/18/2018	AAS-06	1.5	0.40 J	<0.012	0.15 J
Between springs and 261/271 Mills Gap Road (duplicate)	10/18/2018	FD-61 (AAS-06)	1.5	0.43 J	<0.012	<0.013
Between springs and 261/271 Mills Gap Road	1/17/2019	AAS-06	0.99	0.33	<0.012	<0.012
Between springs and 261/271 Mills Gap Road (duplicate)	1/17/2019	FD-62 (AAS-06)	0.98	0.33	<0.011	<0.012
Between springs and 261/271 Mills Gap Road	4/18/2019	AAS-06	1.6	0.83	0.018 J	<0.012
Between springs and 261/271 Mills Gap Road (duplicate)	4/18/2019	FD-63 (AAS-06)	1.6	0.87	0.017 J	<0.013
Between springs and 261/271 Mills Gap Road	7/18/2019	AAS-06	1.4	0.68	0.010 J	0.054
Between springs and 261/271 Mills Gap Road (duplicate)	7/18/2019	FD-64 (AAS-06)	1.5	0.64	0.011 J	0.011 J
Between springs and 261/271 Mills Gap Road	10/24/2019	AAS-06	1.5	1.0	<0.0097	0.029 J
Between springs and 261/271 Mills Gap Road (duplicate)	10/24/2019	FD-65 (AAS-06)	1.5	1.0	<0.010	0.032 J

TABLE 2
Summary of October 2021 and Historical Air Laboratory Analytical Results with Risk Assessment Evaluation Summary ("Springs Area" Residences)
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina
Wood Project 6252-16-2012

AMBIENT AIR SAMPLES (continued)

Location	Date	Sample ID	TCE	cis-1,2-DCE	trans-1,2-DCE	VC
Between springs and 26 1/271 Mills Gap Road	1/23/2020	AAS-06	2.9	1.7	0.021 J	0.046
Between springs and 26 1/271 Mills Gap Road (duplicate)	1/23/2020	FD-66 (AAS-06)	3.0	1.8	0.022 J	0.046
Between springs and 26 1/271 Mills Gap Road	2/13/2020	AAS-06	0.44	0.23	<0.035	<0.035
Between springs and 26 1/271 Mills Gap Road (duplicate)	2/13/2020	FD-67 (AAS-06)	0.45	0.23	<0.034	0.012 J
Between springs and 26 1/271 Mills Gap Road	4/16/2020	AAS-06	0.19	0.05	<0.031	<0.031
Between springs and 26 1/271 Mills Gap Road (duplicate)	4/16/2020	FD-68 (AAS-06)	0.26	0.04	<0.035	<0.035
Between springs and 26 1/271 Mills Gap Road	7/16/2020	AAS-06	1.40	1.30	0.018 J	0.023 J
Between springs and 26 1/271 Mills Gap Road (duplicate)	7/16/2020	FD-69 (AAS-06)	1.59	1.47	0.020 J	0.030 J
Between springs and 26 1/271 Mills Gap Road	10/15/2020	AAS-06	0.13 J	0.15 J	0.020 J	<0.034
Between springs and 26 1/271 Mills Gap Road (duplicate)	10/15/2020	FD-70 (AAS-06)	0.39 J	0.49 J	0.029 J	<0.033
Between springs and 26 1/271 Mills Gap Road	1/21/2021	AAS-06	0.27	0.15	<0.011	<0.011
Between springs and 26 1/271 Mills Gap Road (duplicate)	1/21/2021	FD-71 (AAS-06)	0.27	0.16	<0.010	<0.010
Between springs and 26 1/271 Mills Gap Road	4/15/2021	AAS-06	0.20	0.19	<0.010	<0.011
Between springs and 26 1/271 Mills Gap Road (duplicate)	4/15/2021	FD-72 (AAS-06)	0.14	0.13	<0.016	<0.016
Between springs and 26 1/271 Mills Gap Road	7/21/2021	AAS-06	0.39	0.52	0.011 J	<0.011
Between springs and 26 1/271 Mills Gap Road (duplicate)	7/21/2021	FD-73 (AAS-06)	0.35	0.51	0.012 J	<0.010
Between springs and 26 1/271 Mills Gap Road	10/14/2021	AAS-06	0.74	0.80	<0.015	<0.017
Between springs and 26 1/271 Mills Gap Road (duplicate)	10/14/2021	FD-74 (AAS-06)	0.76	0.88	<0.014	0.023 J
Upwind of 275 Mills Gap Road	4/24/2014	AAS-04	6.4	1.3	0.017 J	<0.010
Between springs and 275 Mills Gap Road	8/7/2008	MG-25-AMB2	8.60	2.29	<0.264	<0.171
Between springs and 275 Mills Gap Road	4/1/2009	AA-1*	15.87	3.12 J	<1.64	<1.06
Between springs and 275 Mills Gap Road	4/24/2014	AAS-05	16	3.5	0.036 J	0.019 J
Between springs and 275 Mills Gap Road	10/24/2014	AAS-05	0.42	1.7	0.019 J	0.038 J
Between springs and 275 Mills Gap Road	11/5/2014	AAS-05	1.9	6.1	0.055	0.15
Between springs and 275 Mills Gap Road	1/14/2015	AAS-05	0.78	1.8	0.017 J	0.032 J
Between springs and 275 Mills Gap Road	2/19/2015	AAS-05	0.15	0.19	<0.0086	0.0097 J
Between springs and 275 Mills Gap Road	4/16/2015	AAS-05	1.6	2.2	<0.047	<0.049 J
Between springs and 275 Mills Gap Road	7/16/2015	AAS-05	0.80	1.6	0.020	0.019
Between springs and 275 Mills Gap Road	10/21/2015	AAS-05	7.5	8.2	0.066	0.10
Between springs and 275 Mills Gap Road	11/21/2015	AAS-05	5.6	4.5	0.035	0.034 J
Between springs and 275 Mills Gap Road	12/2/2015	AAS-05	6.51	3.20	<0.0793	0.057 J
Between springs and 275 Mills Gap Road	1/13/2016	AAS-05	0.46	0.28	<0.010	<0.011
Between springs and 275 Mills Gap Road	4/13/2016	AAS-05	0.25	0.15	<0.0091	<0.0095
Between springs and 275 Mills Gap Road	7/13/2016	AAS-05	1.6	1.6	0.020 J	0.016 J
Between springs and 275 Mills Gap Road	9/29/2016	AAS-05	2.7	2.8	0.027 J	0.017 J
Between springs and 275 Mills Gap Road	1/19/2017	AAS-05	0.971	0.682	<0.0793	<0.0511
Between springs and 275 Mills Gap Road	4/13/2017	AAS-05	2.8	1.4	<0.0099	0.016 J
Between springs and 275 Mills Gap Road	7/13/2017	AAS-05	3.6	2.8	0.025 J	0.023 J
Between springs and 275 Mills Gap Road	10/19/2017	AAS-05	4.8	2.1	0.023 J	0.021 J
Between springs and 275 Mills Gap Road	1/18/2018	AAS-05	0.24	0.077	<0.010	<0.010
Between springs and 275 Mills Gap Road	4/12/2018	AAS-05	3.5	1.7	0.015 J	0.013 J
Between springs and 275 Mills Gap Road	7/19/2018	AAS-05	7.0	1.7	0.018 J	0.015 J
Between springs and 275 Mills Gap Road	8/8/2018	AAS-05	13	2.1	<0.12	<0.035
Between springs and 275 Mills Gap Road	8/16/2018	AAS-05	6.04	1.10	<0.0793	<0.0511
Between springs and 275 Mills Gap Road	10/18/2018	AAS-05	2.4	0.90	<0.012	<0.013
Between springs and 275 Mills Gap Road	1/11/2019	AAS-05	2.5	0.95	0.013 J	0.014 J
Between springs and 275 Mills Gap Road	4/18/2019	AAS-05	4.1	2.1	0.028 J	0.019 J
Between springs and 275 Mills Gap Road	7/18/2019	AAS-05	1.4	0.78	0.012 J	0.018 J
Between springs and 275 Mills Gap Road	10/24/2019	AAS-05	4.2	2.9	0.020 J	0.013 J
Between springs and 275 Mills Gap Road	1/23/2020	AAS-05	4.7	2.7	0.030 J	0.051
Between springs and 275 Mills Gap Road	4/16/2020	AAS-05	0.4	0.2	<0.033	0.015 J
Between springs and 275 Mills Gap Road	7/16/2020	AAS-05	0.57	0.62	<0.037	<0.011
Between springs and 275 Mills Gap Road	10/15/2020	AAS-05	2.2	3.7	0.045	0.027 J
Between springs and 275 Mills Gap Road	1/21/2021	AAS-05	0.49	0.44	<0.011	<0.011
Between springs and 275 Mills Gap Road	4/15/2021	AAS-05	0.55	0.60	<0.012	0.020 J
Between springs and 275 Mills Gap Road	7/21/2021	AAS-05	0.28	0.41	0.011 J	<0.011
Between springs and 275 Mills Gap Road	10/14/2021	AAS-05	1.9	2.7	<0.015	0.027 J

TABLE 2
Summary of October 2021 and Historical Air Laboratory Analytical Results with Risk Assessment Evaluation Summary ("Springs Area" Residences)
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina
Wood Project 6252-16-2012

CRAWLSPACE AIR SAMPLES

Address	Date	Sample ID	TCE	cis-1,2-DCE	trans-1,2-DCE	VC
261 Mills Gap Road	12/13/2007	MGSC23	2.63	0.860	<0.198	<0.128
261 Mills Gap Road	4/24/2014	CAS-06	10	0.26	<0.012	<0.012
261 Mills Gap Road (duplicate)	4/24/2014	FD-05 (CAS-06)	10	0.26	<0.010	<0.011
261 Mills Gap Road	11/5/2014	CAS-06	0.47	1.1	0.015 J	0.040
261 Mills Gap Road	1/14/2015	CAS-06	0.18	0.24	<0.0061	0.0099 J
261 Mills Gap Road	2/19/2015	CAS-06	0.11	0.097	<0.0090	<0.0095
261 Mills Gap Road (duplicate)	2/19/2015	FD-20 (CAS-06)	0.10	0.097	<0.011	<0.011
261 Mills Gap Road	4/16/2015	CAS-06	0.52	0.62	<0.0098	0.042
261 Mills Gap Road	12/2/2015	CAS-06	0.893	0.376	<0.0793	<0.0511
271 Mills Gap Road	4/24/2014	CAS-04	2.3	0.54	<0.011	<0.012
271 Mills Gap Road	11/5/2014	CAS-04	0.85	2.1	0.031 J	0.079
271 Mills Gap Road	1/14/2015	CAS-04	0.36	0.51	<0.0079	0.021 J
271 Mills Gap Road	2/19/2015	CAS-04	0.45 J	0.59 J	0.0080 J	0.014 J
271 Mills Gap Road	4/16/2015	CAS-04	0.32	0.38	0.29	0.031 J
275 Mills Gap Road	12/13/2007	MGSC25	20.3	5.67	<0.198	<0.128
275 Mills Gap Road	8/7/2008	MGSC25	7.42	1.53	<0.264	<0.171
275 Mills Gap Road	4/24/2014	CAS-05	14	2.7	0.034 J	0.013 J
275 Mills Gap Road	11/5/2014	CAS-05	1.5	4.7	0.050	0.084
275 Mills Gap Road	1/14/2015	CAS-05	0.40	0.74	<0.0083	0.010 J
275 Mills Gap Road	2/19/2015	CAS-05	0.13	0.16	<0.0092	<0.0098
275 Mills Gap Road	4/16/2015	CAS-05	0.33	0.37	<0.010	<0.011
275 Mills Gap Road	12/2/2015	CAS-05	4.10	1.56	<0.0793	<0.0511
275 Mills Gap Road (duplicate)	12/2/2015	FD-31 (CAS-05)	4.15	1.53	<0.0793	<0.0511

TABLE 2
Summary of October 2021 and Historical Air Laboratory Analytical Results with Risk Assessment Evaluation Summary ("Springs Area" Residences)
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina
Wood Project 6252-16-2012

INDOOR AIR SAMPLES

Address	Date	Sample ID	TCE	cis-1,2-DCE	trans-1,2-DCE	VC	TCE Hazard	TCE Cancer Risk	TCE Cancer Risk
261 Mills Gap Road	4/24/2014	IAS-06	8.77	0.21	0.013 J	<0.011	42	2E-04	6E-05
261 Mills Gap Road	11/5/2014	IAS-06	0.40	0.85	0.015 J	0.033 J	0.2	8E-07	3E-07
261 Mills Gap Road	1/14/2015	IAS-06	0.23	0.30	<0.010	<0.011	0.1	5E-07	2E-07
261 Mills Gap Road (duplicate)	1/14/2015	FD-15 (IAS-06)	0.16	0.19	<0.0084	<0.0089	0.1	3E-07	1E-07
261 Mills Gap Road	2/19/2015	IAS-06	0.095	0.082	<0.0090	<0.0096	0.1	2E-07	7E-08
261 Mills Gap Road (duplicate)	2/19/2015	FD-21 (IAS-06)	0.10	0.087	<0.0084	<0.0089	0.1	2E-07	7E-08
261 Mills Gap Road	4/16/2015	IAS-06	0.58	0.70	<0.0099	0.046	0.3	1E-06	4E-07
261 Mills Gap Road	12/2/2015	IAS-06	0.797	0.299	<0.0793	<0.0511	0.4	2E-06	6E-07
261 Mills Gap Road	8/16/2018	IAS-06	2.63	0.374	<0.0793	<0.0511	1.3	5E-06	2E-06
261 Mills Gap Road (duplicate)	8/16/2018	FD-56 (IAS-06)	3.11	0.399	<0.0793	<0.0511	1.5	7E-06	2E-06
271 Mills Gap Road	4/24/2014	IAS-04	2.6	0.63	<0.011	0.021 J	1	5E-06	2E-06
271 Mills Gap Road	11/5/2014	IAS-04	0.73	1.6	0.030 J	0.071	0.4	2E-06	5E-07
271 Mills Gap Road	1/14/2015	IAS-04	0.36	0.44	<0.0084	0.016 J	0.2	8E-07	2E-07
271 Mills Gap Road	2/19/2015	IAS-04	0.37	0.44	<0.010	0.020 J	0.2	8E-07	3E-07
271 Mills Gap Road	4/16/2015	IAS-04	0.31	0.35	0.016 J	0.030 J	0.1	6E-07	2E-07
275 Mills Gap Road	8/7/2008	MGSC25	6.82	1.49	<0.264	<0.171			
275 Mills Gap Road	4/24/2014	IAS-05	11	2.4	0.032 J	0.018 J	5	2E-05	8E-06
275 Mills Gap Road (duplicate)	4/24/2014	FD-03 (IAS-05)	11	2.5	0.027 J	0.026 J	5	2E-05	8E-06
275 Mills Gap Road	11/5/2014	IAS-05	0.91	3.1	0.046	0.068	0.4	2E-06	6E-07
275 Mills Gap Road (duplicate)	11/5/2014	FD-12 (IAS-05)	1.4	4.7	0.059	0.10	0.7	3E-06	1E-06
275 Mills Gap Road	1/14/2015	IAS-05	0.30	0.60	0.014 J	0.0094 J	0.1	6E-07	2E-07
275 Mills Gap Road	2/19/2015	IAS-05	0.11	0.14	<0.0086	0.0096 J	0.1	2E-07	8E-08
275 Mills Gap Road	4/16/2015	IAS-05	0.30	0.37	<0.0099	<0.010	0.1	6E-07	2E-07
275 Mills Gap Road	12/2/2015	IAS-05	4.05	1.75	<0.0793	<0.0511	1.9	8E-06	3E-06
275 Mills Gap Road (duplicate)	12/2/2015	FD-32 (IAS-05)	3.92	1.71	<0.0793	<0.0511	1.9	8E-06	3E-06
275 Mills Gap Road	1/19/2017	IAS-05	0.890	0.572	<0.0793	<0.0511	0.4	2E-06	6E-07
275 Mills Gap Road	8/16/2018	IAS-05	5.03	0.758	<0.0793	<0.0511	2.4	1E-05	3E-06

Notes:

- Concentrations are in micrograms per cubic meter (µg/m³).
- Reported values reflect results of data validation and might be adjusted from values listed in laboratory report.
- TCE = trichloroethene; cis-1,2-DCE = cis-1,2-dichloroethene; trans-1,2-DCE = trans-1,2-dichloroethene; VC = vinyl chloride
- J - Concentration is estimated; R - the result is rejected.
- < - Constituent not detected above the indicated method detection limit.
- * - concentrations calculated from results in parts per billion by volume (ppbv).
- ** - Elevated result possibly attributable to new carpet or other indoor activities.
- *** - For both adult and child/adult.
- The risk evaluation is based on the recommended default exposure values (OSWER Directive 9200.1-120, dated February 6, 2014).
- The risk evaluation did not include historical sample results, as the historical samples were collected prior to the USEPA risk assessment guidance issued in 2014.

Prepared By: GLH 11/5/2021
Checked By: RMC 11/29/2021

TABLE 3
Summary of October 2021 and Historical Air Analytical Results at AAS-17
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina
Wood Project 6252-16-2012

Address	Date	Sample ID	TCE	cis-1,2-DCE	trans-1,2-DCE	VC
Powell property (adjacent to tributary)	8/5/2015	AAS-17	13	2.7	0.034 J	0.13
Powell property (adjacent to tributary)	10/21/2015	AAS-17	4.3	1.5	0.020 J	0.11
Powell property (adjacent to tributary)	10/21/2015	FD-28 (AAS-17)	3.9	1.5	0.018 J	0.11
Powell property (adjacent to tributary)	1/13/2016	AAS-17	6.1	0.67	<0.0093	0.080
Powell property (adjacent to tributary)	1/13/2016	FD-33 (AAS-17)	6.3	0.65	<0.0092	0.077
Powell property (adjacent to tributary)	4/13/2016	AAS-17	15	1.7	0.013 J	0.11
Powell property (adjacent to tributary)	7/13/2016	AAS-17	34	4.2	0.036 J	0.29
Powell property (adjacent to tributary)	9/29/2016	AAS-17	13	2.3	0.021 J	0.13
Powell property (adjacent to tributary)	1/19/2017	AAS-17	13.6	1.56	<0.0793	0.115
Powell property (adjacent to tributary)	4/13/2017	AAS-17	11	1.6	0.015 J	0.16
Powell property (adjacent to tributary)	7/13/2017	AAS-17	4.6	0.76	<0.017	0.087
Powell property (adjacent to tributary)	10/19/2017	AAS-17	2.3 J	0.55 J	0.015 J	0.068 J
Powell property (adjacent to tributary)	1/18/2018	AAS-17	1.0	0.077	<0.0088	0.012 J
Powell property (adjacent to tributary)	4/12/2018	AAS-17	3.0	0.69	<0.011	0.056
Powell property (adjacent to tributary)	7/19/2018	AAS-17	17	1.1	0.013 J	0.074
Powell property (adjacent to tributary)	10/18/2018	AAS-17	7.8	0.77 J	<0.012	0.077 J
Powell property (adjacent to tributary)	1/17/2019	AAS-17	9.1	0.66	0.024 J	0.054
Powell property (adjacent to tributary)	4/18/2019	AAS-17	4.5	0.33	0.013 J	0.016 J
Powell property (adjacent to tributary)	7/18/2019	AAS-17	18	1.7	0.020 J	0.17
Powell property (adjacent to tributary)	10/24/2019	AAS-17	7.0	1.3	0.011 J	<0.010
Powell property (adjacent to tributary)	1/23/2020	AAS-17	11	1.4	0.018 J	0.097
Powell property (adjacent to tributary)	4/16/2020	AAS-17	14	0.97	<0.035	0.077
Powell property (adjacent to tributary)	7/16/2020	AAS-17	1.2	0.22	<0.011	<0.011
Powell property (adjacent to tributary)	10/15/2020	AAS-17	5.2	1.4	0.019 J	0.048
Powell property (adjacent to tributary)	1/21/2021	AAS-17	9.8	0.59	<0.012	0.042
Powell property (adjacent to tributary)	4/15/2021	AAS-17	12	0.90	0.013 J	0.055
Powell property (adjacent to tributary)	7/21/2021	AAS-17	9.9	1.10	0.019 J	0.056
Powell property (adjacent to tributary)	10/14/2021	AAS-17	20	1.7	0.019 J	0.15

Notes:

1. Concentrations are in micrograms per cubic meter ($\mu\text{g}/\text{m}^3$).
2. Reported values reflect results of data validation and might be adjusted from values listed in laboratory report.
3. TCE = trichloroethene; cis-1,2-DCE = cis-1,2-dichloroethene; trans-1,2-DCE = trans-1,2-dichloroethene; VC = vinyl chloride
4. J - Concentration is estimated.
5. '<' - Constituent not detected above the indicated method detection limit.

Prepared By: GLH 11/5/2021

Checked By: RMC 11/29/2021

Table I-2: Surface Water Sampling

TABLE 4
Analytical Results of October 2021 and Historical Surface Water Samples
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina
Wood Project 6252-16-2012

Location	Date	Trichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride
MGGC-04-SW*	2/2/2003	1,200	150		
SW-05*	6/22/2004	710	310	2.3 J	1.6 J
CTS-006-SW*	11/27/2007	998	123		
RS01**	11/17/2009	1,700	370	4.0	2.4
SW-1	9/11/2014	461	161	1.2	3.2
SW-1	10/30/2014	34.5	1,270	9.3	10.6
FD-1 (SW-1)	10/30/2014	33.6	1,310	9.2	10.8
SW-1	4/13/2017	488	336		
SW-1	10/19/2017	523	394		3.4 J
SW-1	4/12/2018	585	421		
SW-1	10/18/2018	428	461	2.0 J	
SW-1	4/18/2019	478	362		
SW-1	10/24/2019	403	511		
SW-1	4/16/2020	416	372	2.0 J	
SW-1	10/15/2020	258	705	3.7 J	4.8
SW-1	4/15/2021	281	439	2.1 J	
SW-1	10/14/2021	186	484	1.3 J	3.7

TABLE 4
Analytical Results of October 2021 and Historical Surface Water Samples
CTS of Asheville, Inc. Superfund Site
Asheville, North Carolina
Wood Project 6252-16-2012

Location	Date	Trichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride
SW-03W	6/25/2015	129	81.7	0.51 J	9.8
SW-03W	9/29/2016	285	36.6		2.5
FD-06 (SW-03W)	9/29/2016	302	39.2		2.4
SW-03W	4/13/2017	287	44.7		2.8
FD-07 (SW-03W)	4/13/2017	242	38.3		2.4
SW-03W	10/19/2017	66.5	17.9		3.4
FD-11 (SW-03W)	10/19/2017	65.6	17.9		3.5
SW-03W	4/12/2018	57.2	8.4		0.85 J
FD-19 (SW-03W)	4/12/2018	55.4	8.4		0.80 J
SW-03W	10/18/2018	299	18.0		
FD-33 (SW-03W)	10/18/2018	286	17.4		
SW-03W	4/18/2019	261	8.2		
FD-37 (SW-03W)	4/18/2019	276	8.5		
SW-03W	10/24/2019	484	35.7		
FD-43 (SW-03W)	10/24/2019	477	33.9		
SW-03W	4/16/2020	201	8.9		
FD-44 (SW-03W)	4/16/2020	246	10		
SW-03W	10/15/2020	398	25.1		
FD-51 (SW-03W)	10/15/2020	372	24		
SW-03W	4/15/2021	266 J	10.6		
FD-56 (SW-03W)	4/15/2021	221	7.3		
SW-03W	10/14/2021	390	20.0		
FD-61 (SW-03W)	10/14/2021	402	20.0		

Notes:

1. Concentrations are in micrograms per liter (µg/L).
2. * - sample collected downstream of confluence of Springs-01 through -04 and upstream of culvert that routes tributary under driveway (in the general vicinity of SW-1).
3. ** - sample collected by USEPA at the SW-1 location.
4. Blank cells indicate analyte not detected above method detection limit (MDL); refer to laboratory report for associated MDLs.
5. J - estimated concentration.

Prepared By: GLH 11/5/2021
Checked By: RMC 11/29/2021