

February 28, 2007

North Coast Regional Water Quality Control Board Attention: Bruce Gwynne 5550 Skylane Boulevard Santa Rosa, CA, 95403

Re: Data Solicitation, 2008 Clean Water Act 303(d) List of Impaired Waters

Mr. Gwynne:

On behalf of the board, staff and supporting members of Humboldt Baykeeper, I would like to thank the North Coast Regional Water Quality Control Board ("Regional Board") for the opportunity to provide information related to the updating of California's 2008 Clean Water Act 303(d) List of Impaired Waters ("CWA 303(d) List"). We appreciate the immensity of this undertaking, and the time and effort that will be involved in this review for the protection of our waters.

This letter is written to supplement those comments already submitted by Humboldt Baykeeper for the preparation of the 2006 CWA 303(d) List related to the impaired condition of Humboldt Bay by dioxin. Since the submittal of our original comments, additional data is available that should be included in the assessment of water quality on Humboldt Bay. These data include sediment and biota sampling conducted by the Regional Board in 1989 and 1990, and sediment data collected by Humboldt Baykeeper in April of 2006 in relation to a lawsuit seeking cleanup of a contaminated industrial site adjacent to Humboldt Bay. We believe these data further support the inclusion of Humboldt Bay on the CWA 303(d) List as impaired for dioxins.

In addition to the above referenced data, we believe that it is important to note that the water quality objective under which Humboldt Bay has been listed as impaired for dioxins is not only designed to be protective of human health but is also supposed to be protective of plant, animal and aquatic life. Water Quality Control Plan for the North Coast Region at 3-4.00. Though the potential impacts to organisms other than humans can be difficult to quantify, they must also be considered with regards to the quality of Humboldt Bay waters, and the potential impacts of dioxin contamination. In furtherance

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of a complete analysis, we have compiled and attached summaries of a number of articles that discuss these potential impacts as Exhibit A.

#### 1989 and 1990 Regional Board Sampling

Dioxins and furans were discovered in the effluent of Humboldt Bay's two pulp mills and were also found in Dungeness Crab and Pacific Tomcod tissues near where the pulp mills discharged their effluent. In an effort to investigate background dioxin levels, the Regional Board collected and analyzed mussels and oysters from 13 sites along the North Coast, from Crescent City to Bodega Bay. Three of the thirteen samples were collected inside Humboldt Bay, and one sample was collected in the Pacific Ocean just outside Humboldt Bay at its mouth. The analytical laboratory results showed that the mussels sampled within the Bay were ten to forty times higher in dioxin than the mussels collected outside the Bay. Both Bay mussel samples (1.15 ppt and 4.26 ppt) greatly exceed the OEHHA screening value of .3 ppt. The composite oyster sample collected in the Bay found a dioxin level of 10.9 ppt, over 36 times the OEHHA screening value.

Mussels, oysters, and starry flounder in Humboldt Bay were sampled again the following year by the Regional Board. A total of five samples were taken from within the Bay, three of which had levels of dioxins that exceed the OEHHA screening value of .3ppt.

#### Humboldt Baykeeper Sediment Sampling

In April of 2006 Humboldt Baykeeper's consultant Soil, Water, Air Protection Enterprise ("SWAPE") conducted sediment sampling in Humboldt Bay and in a ditch adjacent to a former Plywood Mill that drains directly into Humboldt Bay. This sampling event found dioxin levels that ranged from 4.07 ppt. TEQ to 89,000 ppt TEQ. The samples taken directly in the Bay had results of 12.02 ppt. TEQ, 46.04 ppt. TEQ and 60.67 ppt. TEQ. The sampling report and analytical results are attached hereto as Exhibit B.

Though the listing of Humboldt Bay as impaired for dioxin was based upon biota sampling and the violation of water quality objectives not attached to sediment contamination levels, this data further supports the listing determination. The water quality objective determined to be violated states that "waters shall be maintained free of toxic substances in concentrations that are toxic to, or that produce detrimental physiological responses in human, plant, animal, or aquatic life." Water Quality Control Plan for the North Coast Region at 3-4.00. The dioxin found in Bay sediments and in the sediments of the ditch adjacent to the Bay have the potential to impact this water quality objective when they are mobilized by physical disturbance of the Bay bottom or during large rainfall events.

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#### Department of Health Services Biota Sampling

In March of 2006 the California Department of Health Services ("DHS") provided information to the Pacific Shellfish Institute of Olympia Washington regarding the impact of dioxin on shellfish harvested from Humboldt Bay in relation to the contamination caused by Sierra Pacific Industries. *See* letter from Michael Hernandez to Mary Middleton, attached as Exhibit C. In this letter DHS presented the results of sampling conducted in April of 2003, where they found levels of dioxin TEQs that ranged from 0 to 0.17 ppt from 34 samples of aquacultured oysters, mussels, clams, and wild clams and 14 sediment samples. *Id*.

Unfortunately, there is no sampling report, chain if custody documents, field notes, analytical laboratory reports, or quality assurance and control documents associated with these data. Therefore, it is impossible to determine sample size, collection techniques, storage and handling information, sampling methodology, reporting limits, specific congeners sampled, TEQ calculations and a host of additional information needed to asses the data. Therefore, we do not believe this data meets the data quality requirements of section 6.1.4 of the listing policy.

# <u>Use of Appropriate Screening Values and Sampling Methods for Human Health and Ecological Risk Assessment</u>

Some entities who are opposed to this listing have argued that the SWRCB improperly relied on fish tissue screening values adopted by OEHHA. However, section 6.1.3 of the listing policy clearly allows the State or Regional Boards to apply evaluation guidelines published by OEHHA or the USEPA for protection from the consumption of fish and shellfish. Although we believe the OEHHA levels may be properly relied on, for the following reasons we believe the USEPA guidelines set out in its policy document entitled "Guidance for Assessing Chemical Contaminant Data for Use in Fish Advisories," (EPA 823-B-00-007, November 2000, *available at* <u>http://www.epa.gov/waterscience/library/fish/</u>) is more appropriate for screening dioxin risks to humans.

In 1998, acting upon concerns over elevated levels of persistent organic chemicals in fish from San Francisco Bay, the California Department of Health Services and the San Francisco Estuary Institute conducted a San Francisco Bay Seafood Consumption Study ("SF Study"). San Francisco Bay anglers were interviewed to gather information on ethnicity and fish consumption to identify which anglers may be at risk and to develop educational campaigns in an effort to reduce the risks of chemical exposures. The SF Study found that some contaminants in fish concentrate in fatty tissues, such as the skin and internal organs. Asian anglers were found more likely than other ethnic groups to eat the skin of fish, eat the cooking juices, and eat the fish raw or whole in soup, all of which increase their exposures to contaminants. Fish skin consumption was also found to be

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more frequent with anglers of lower income and education. See SF Study, available at <u>http://www.sfei.org/rmp/sfcindex.htm</u>.

Dioxin compounds are known to accumulate in the fatty tissues of animals and are not uniformly distributed throughout the edible tissue. Dioxin is an extremely potent reproductive and developmental toxicant that can cause adverse effects at very low exposure levels. Dioxin is also recognized by the State of California as a human carcinogen. For these reasons, an abundance of caution is required to prevent risks to potentially exposed populations.

The Humboldt Bay area has a sizeable population of Asians, Native Americans, and low income families. The SF Study indicates that these populations may be at greatest risk for toxic exposures caused by ingestion of locally-caught fish and shellfish.

We believe the US EPA recommended screening value for dioxin exposures to subsistence fishers, .03 parts-per-trillion, is the most protective and appropriate screening value. Furthermore, it is critical that any dioxin sampling of fish used to evaluate the risks from Humboldt Bay seafood consumption be conducted with skin-on or whole-fish samples.

#### Conclusion

Additional data which has become available since Humboldt Bay was placed on the CWA 303(d) List as impaired for dioxins further supports the Bay's placement on the list. In addition to the information included above, and the data and original petition submitted by Humboldt Baykeeper for the listing of Humboldt Bay in January of 2006, the Regional Board should include in its' analysis any dioxin data obtained as a result of oversight or other activities related to contaminated sites located on Humboldt Bay. Of special concern are any and all sites that were used for timber production activities, such as wood preservative and wood protection sites that used pentachlorophenol or tetrachlorophenol containing compounds. As mentioned above, potential impacts to organisms other than humans must also be considered in this analysis.

Sincerely,

<u>/s/</u>\_\_\_\_

Michelle D. Smith Staff Attorney Humboldt Baykeeper 217 'E' Street Eureka, CA 95501 (707) 268-0665 michelle@humboldtbaykeeper.org

Exhibit A

FISH

Geisy, J. P., P. D. Jones, K. Kannan, J. L. Newsted, D. E. Tillitt, and L. L. Williams. 2002. Effects of chronic and dietary exposure to environmentally relevant concentrations of 2,3,7,8-tetrachlorodibenzo-*p*-dioxin on survival growth reproduction and biochemical responses of phenol rainbow trout (*Oncorhynchus mykiss*). Aquatic Toxicology 59: 35-53.

This study demonstrated adverse effects of TCDD to both adults and fry at concentrations comparable to current environmental concentrations, suggesting that direct adult toxicity as well as reproductive endpoints need to be incorporated in the current risk assessment paradigm for these compounds. Survival of adult female trout was reduced in a dose-dependent manner by exposure to TCDD in the diet. Fish fed 1.8 ng/kg moist weight of diet showed significantly reduced survival compared with those fed the control diet. TCDD also affected survival of fry from females fed 1.8 ng/kg TCDD.

Miller, R. A., L. A. Norris, and C. L. Hawkes. 1973. **Toxicity of 2,3,7,8tetrachlorodibenzo-***p***-dioxin (TCDD) in aquatic organisms**. Environmental Health Perspectives 5:177-186.

In chronic toxicity tests, young coho salmon were found to be highly sensitive to dioxins in water. TCDD concentration of the 0.056 ppt in water caused 12% mortality after a 60-day exposure period, compared with 2% in controls. TCDD exposure had more negative effects on smaller fish, with a linear and highly significant relationship between survival time and body length. Growth reduction and mortality were also observed in young rainbow trout that were fed dioxin-contaminated food, but further experimentation was recommended to quantify oral exposure toxicity.

Sijm, T. H. M. and A. Opperhuizen. 1996. Dioxins: An Environmental Risk for Fish? In Beyer, W. N., G. H. Heinz, and A. W. Redmon-Norwood, editors. **Environmental contaminants in wildlife: Interpreting tissue concentrations.** SETAC Special Publication Series, Clemson University: Clemson, South Carolina.

This literature review found that lethal body burdens to fish are similar to the TCDD dose lethal to the most sensitive mammal, the guinea pig. Early life stage mortality responses to TCDD are found at body burdens of 0.065  $\mu$ g/kg<sub>egg</sub> in lake trout and 0.24-0.4  $\mu$ g/kg<sub>egg</sub> in rainbow trout. The lowest observed effect concentration (LOEC) of TCDD for rainbow trout eggs is found at a concentration lower than 0.1 ng/L, which is estimated to give a body burden of <0.0003  $\mu$ g/kg<sub>egg</sub>. Coho may be very sensitive to TCDD, which may explain their much lower lethal body burden of 0.054  $\mu$ g/kg compared with bluegill, rainbow trout etc.

Sublethal effects are observed at body burdens estimated at between <0.003 and 8.3  $\mu$ g/kg space for early life stages, and between <0.054 and 30  $\mu$ g/kg for older fish.

### BIRDS

Davis, J. A., D. M. Fry, and B. W. Wilson. 1997. **Hepatic ethoxyresorufin-***O***deethylase activity and inducibility in wild populations of double-crested cormorants (***Phalacrocorax auritus***).** Environmental Toxicology and Chemistry 16(7): 1441-1449.

Cormorant embryos were collected from Humboldt Bay, San Francisco Bay, and a reference site in coastal Oregon. Biomarkers of exposure to TCDD, PCBs, and other compounds that bind to the aryl hydrocarbon (Ah) receptor were fourfold higher in Humboldt Bay embryos than the reference site median. These findings suggest that cormorant embryos in Humboldt Bay were exposed to concentrations of dioxinlike compounds that are at the threshold for toxic effects in the species. The 1994 Humboldt Bay median was193 pmol/min/mg.

Elliott, J. E., M. L. Harris, L. K. Wilson, P. E. Whitehead, and R. J. Norstrom. 2001. Monitoring temporal and spatial trends in polychlorinated dibenzo-*p*-dioxins (PCDDs) and dibenzofurans (PCDFs) in eggs of great blue heron (*Ardea herodias*) on the coast of British Columbia, Canada, 1983-1998. Ambio 30 (7): 416-428.

This study documents the PCDD and PCDF concentrations in eggs of great blue heron collected before, during, and after the elimination of dioxin and chlorophenolic wood preservatives in the lumber, pulp, and paper industries. Positive associations between fish and heron PCDD and PCDF concentrations were observed for all congener families.

Loonen H., C. van de Guchte, J. R. Parsons, P. de Voogt, H. A. Govers. 1996. Ecological hazard assessment of dioxins: hazards to organisms at different levels of aquatic food webs (fish-eating birds and mammals, fish and invertebrates). Science of the Total Environment (1-3):93-103.

The authors developed models to assess ecological hazards to different classes of animals based on a literature review of laboratory studies of toxic effects. The assessment suggests that fish-eating birds and fish-eating mammals experience larger hazards from dioxins and related compounds than fish, although early life stages of fish appear to be very sensitive to dioxin. The authors concluded that the species probably at greatest risk are tertiary predators, for which prey to predator transfer may occur several times. Since these predators were not specifically included in the model, the authors state that the hazards for top predators may be even larger than presented in this study.

NEC<sub>water</sub> values (derived no effect concentration in water) were extrapolated from experimentally determined toxicity data of 2,3,7,8-TCDD (see Table 4 for extrapolation factors used):

| Species                            | NEC <sub>water</sub> (pg/L) |
|------------------------------------|-----------------------------|
| Fish                               |                             |
| Lake trout embryo                  | 0.170                       |
| Rainbow trout                      | 0.46                        |
| <i>Fish-eating mammals</i><br>Mink | 0.050-0.110                 |
| Other mammals                      |                             |
| Rat                                | 0.110                       |
| Guinea pig                         | 0.015                       |
|                                    |                             |
| Fish-eating birds                  | Not available               |
|                                    |                             |
| Other birds                        | /                           |
| Chicken embryo                     | 0.0013-0.0029               |

Sanderson, J. T. and G. D. Bellward. 1995. Hepatic microsomal ethoxyresorufin O-deethylase-inducing potency in ovo and cytosolic Ah receptor binding affinity of 2,3,7,8-tetrachlorodibenzo-p-dioxin: comparison of four avian species. Toxicology and Applied Pharmacology 132:131-145.

This laboratory study produced dose-response curves by injecting various doses of TCDD into developing eggs of four bird species. These compounds cause a similar profile of toxicity in the mammalian and avian species, both in the laboratory and in the wild, including mortality, weight loss, edema, hepatotoxicity, teratogenicity, immunotoxicity, reproductive toxicity promotion of cancer, and enzyme induction.

| Species                  | Effect   | Dioxin Level   |
|--------------------------|--|--|
| Great blue heron         | 30% mortality/day-old chicks   | 0.5 ug/kg <sub>egg</sub>                             |
|                          | Subcutaneous edema in 57% of survivors                                 | 0.5 ug/kg <sub>egg</sub>                             |
| Double-crested cormorant | 38% mortality/day old chicks<br>Subcutaneous edema in 20% of survivors | 3.0 ug/kg <sub>egg</sub><br>3.0 ug/kg <sub>egg</sub> |

### ENDOCRINE DISRUPTION AND SUBLETHAL EFFECTS

Colburn, T., F. S. vom Saal, and A. M. Soto. 1993. **Developmental effects of endocrine-disrupting chemicals in wildlife and humans.** Environmental Health Perspectives 5: 378-384.

Ample evidence exists from both in vivo and in vitro studies that dioxin can antagonize the action of estrogen in some estrogen target cells. The fact that dioxin is antiestrogenic is important because the conversion of androgen to estrogen in some target cells plays a critical role in masculinization. A series of studies describing the dose-related inhibition (dose range: 0.064-1.0 pg/kg/body weight to the dam) of masculinization and persistence of feminine traits in male rat offspring whose dams were fed one meal of dioxin during pregnancy at a critical period during sexual differentiation illustrates the vulnerability of the male rat fetus in utero to administration of only one low dose of dioxin to the dam. In these studies the effects were not fully manifested until the rats reached adulthood. These effects would be expected from either chronic, low-dose exposure to dioxin before pregnancy or to a single exposure during a critical time in pregnancy.

Crisp, T. M. et al. 1998. Environmental endocrine disruption: An effects assessment and analysis. Environmental Health Perspectives 106: 11-56.

Various sublethal effects of dioxins have been documented in wildlife species, including abnormal thyroid function in salmon and gulls and decreased hatchability in wood ducks, Forster's terns, and snapping turtles (see Table 4).

Exhibit B



SOIL/WATER/AIR PROTECTION ENTERPRISE 201 Wilshire Boulevard, Second Floor Santa Monica, California 90401

> Matt Hagemann Tel: (949) 887-9013 Fax: (310) 393-4909 Email: <u>mhagemann@swape.com</u>

August 10, 2006

Mr. Fred Evenson Law Offices of Fredric Evenson 424 First Street Eureka, California 95501

# Subject: Preliminary Assessment of Pentachlorophenol and Dioxin in Sediment Located Adjacent to the Former Simpson Plywood Plant, Eureka, California

Dear Mr. Evenson:

This report summarizes the procedures and analytical results for sampling of sediments located adjacent to the former Simpson Plywood Plant located at 1200 Del Norte Street in Eureka, California (Site). A total of nine sediment samples were collected adjacent to the Site on April 17 and 18, 2006. One background sediment sample was collected on April 18, 2006 at a location in the southern portion of Humboldt Bay at Hookton Slough. Sampling was performed in accordance with SWAPE's Sampling and Analysis Plan (SAP), dated April 16, 2006 (see Attachment 1), and in accordance with applicable regulatory agency guidelines.

The objectives of this sampling assessment, as stated in the SAP, were to:

- Determine if pentachlorophenol (PCP) and dioxin are present at elevated concentrations in sediments located adjacent to the Site;
- Compare analytical results to agency screening values to evaluate impacts to human and ecologic receptors; and
- Compare analytical results for samples collected adjacent to the Site with the results for: (1) one sediment sample collected approximately 25 feet north and upstream of the Site; and (2) one sediment sample collected in the southern portion of Humboldt Ba y at Hookton Slough.

# Sampling Methodology

Samples were collected adjacent to the Site in two areas: (1) along the eastern perimeter of the Site, just outside of the fence line, in a channelized tributary (East Ditch) to Humboldt Bay; and (2) in the mud flat of Humboldt Bay, exposed at low tide, on the western perimeter of the Site (see Figure 1). A sample was also collected in Hookton Slough, an area of Humboldt Bay approximately eight miles to the south of the Site. On both days of sampling activities, the weather was sunny and approximately 50 to 65 degrees with a maximum wind velocity of 10 miles per hour.

Sediment was extracted in the field using a new, stainless-steel, barrel-core sampler and slide hammer (AMS Core Sampling Mini Kit). The slide hammer was used to drive the barrel core sampler into the sediment approximately 6-inches to 1-foot in depth below the sediment surface. Sediment samples S-1 through S-7 were collected below a few inches to a few feet of standing water. Sample S-7 is located in an area of Humboldt Bay that feeds Eureka Marsh at high tide. Samples S-8 through S-10 were collected in Humboldt Bay from mud flat areas at low tide where no standing water was present at the time of sampling.

Samples were recovered from the barrel-core sampler and homogenized in stainless-steel bowls using a stainless-steel spatula and then transferred to laboratory-supplied, 4-ounce glass jars. Samples were labeled and then placed into a chilled cooler for shipment to the analytical laboratory via Federal Express. Chain-of-custody documentation was included with the samples and is provided in the laboratory analytical report (see Attachment 2).

Conditions in the field at each sampling locale were recorded on field forms (see Attachment 3). Coordinates of the sampling locations were recorded in the field with a hand-held GPS device. Sample locations were also referenced to buildings and other features on the former Simpson property and were recorded in field notes (Attachment 4).

All sediment sampling equipment and sample preparation tools were thoroughly decontaminated prior to and between each use. Decontamination procedures were performed in accordance with the SAP and included washing sampling equipment, bowls and spatulas with Liquinox, followed by successive rinses with bottled water, de-ionized water, acetone, and hexane. Following decontamination, all equipment was allowed to air dry prior to re-assembly.

# **Analytical Results**

Samples were submitted to Severn Trent Laboratories in Sacramento, California for analysis. Pentachlorophenol was analyzed in sediment samples using a modified U.S. EPA Method 8151. Dioxin analysis was conducted using U.S. EPA Method 8290. The analytical results for the sediment samples are summarized in Figure 1 and in the following table (Table 1). The complete laboratory analytical report is included in Attachment 2.

| Sample<br>ID/Location | Lat./Long    | Collection Date | PCP (ug/kg) | Dioxin (Total<br>TEQ) (pg/gm) |
|-----------------------|--------------|-----------------|-------------|-------------------------------|
|                       |              |                 |             |                               |
| S-1 (E. Ditch)        | 40°47.620'N, | April 17, 2006  | 2.6         | 4.07                          |
|                       | 124°11.096'W | -               |             |                               |
| S-2 (E. Ditch)        | 40°47.596'N, | April 17, 2006  | 130         | 2,140.50                      |
|                       | 124°11.063'W | 1               |             |                               |
| S-3 (E. Ditch)        | 40°47.526'N, | April 17, 2006  | 1400        | 23,739.00                     |
|                       | 124°11.092'W |                 |             |                               |
| S-4 (E. Ditch)        | 40°47.550'N, | April 17, 2006  | 86,000      | 89,220.00                     |
|                       | 124°11.085'W | 1               | ·           |                               |
| S-5 (E. Ditch)        | 40°47.507'N, | April 17, 2006  | 140         | 20,678.00                     |
|                       | 124°11.104'W | 1               |             |                               |
| S-6 (E. Ditch)        | 40°47.450'N, | April 17, 2006  | 4.3         | 58.74                         |
|                       | 124°11.124'W |                 |             |                               |
| S-7 (E. Ditch)        | 40°47.436'N, | April 17, 2006  | 2.8         | 46.04                         |
|                       | 124°11.130'W | -               |             |                               |
| S-8 (Mud Flat)        | 40°47.570'N, | April 18, 2006  | 18          | 60.67                         |
|                       | 124°11.238'W | _               |             |                               |
| S-9 (Mud Flat)        | 40°47.539'N, | April 18, 2006  | 9.1         | 12.02                         |
|                       | 124°11.217'W |                 |             |                               |
| S-10 (Hookton)        | 40°40.634'N, | April 18, 2006  | 19          | 0.08                          |
|                       | 124°13.257'W | _               |             |                               |
|                       |              |                 |             |                               |
| NOAA SQuiRT           |              |                 | 17          | 3.6                           |
| EPA Res. PRG          |              |                 | 3,000       | 3.9                           |

Table 1Summary of Analytical Results for PCP and<br/>Total Dioxin TEQ in Sediment Samples

Abbreviations:

ug/kg = micrograms per kilogram (parts per billion)

pg/gm = picograms per gram (parts per trillion)

TEQ = toxic ity equivalent

NOAA SQuiRT = National Oceanic and Atmospheric Administration Screening Quick Reference Tables

EPA Res. PRG = U.S. Environmental Protection Agency residential preliminary remediation goal

#### East Ditch

Six sediment samples were collected along the East Ditch adjacent to the Site on April 17, 2006. Concentrations of PCP ranged from 2.6 ug/kg in sample S-1, collected 25 feet to the north of the Site, to 86,000 ug/kg in sample S-4, collected adjacent to the Site in an area that was the focus of a remedial effort in 2003. Concentrations of dioxin, expressed as total TEQ, ranged from 4.07 pg/gm in sample S-1 to 89,220 pg/gm in sample S-4. A

sheen was noted in the liquid fraction of the sample S-4 as it was homogenized in the stainless steel bowl prior to transfer to the sample jar. As sample S-4 was homogenized, a strong hydrocarbon odor was also noted. In sample S-7, located in Humboldt Bay adjacent to the Eureka Marsh, dioxin was found at 46.04 pg/gm.

### Humboldt Bay Along Western Perimeter

Two sediment samples were collected in the mud flat along the western perimeter of the Site during a low tide on April 18, 2006. Sample S-8 was collected from the log inlet just adjacent to a 5 gallon per minute (gpm) surface water discharge. The water drains to the log inlet from a ditch that runs westerly between the former Simpson property and a log deck to the north (Figure 1). Sample S-9 was collected from an area adjacent to a surface water discharge of 1 gpm that flowed through a hole in a wooden bulkhead that forms the western perimeter of the Simpson property. This location is in the general vicinity of a "septic drain" that has been identified on historical site maps.

Concentrations of PCP ranged from 9.1 ug/kg in sample S-9 to 18 ug/kg in sample S-8. Dioxin ranged from 12.02 pg/g, in sample S-9 to 60.67 pg/gm in sample S-8.

# Hookton Slough

A background sample was collected at Hookton Slough on April 18, 2006 for purposes of assessing concentrations of PCP and dioxin in an area that is not industrialized and that is distant from the Site. PCP was detected at 19 ug/kg and dioxin was detected at 0.0840 pg/gm.

# **Comparison to Agency Screening Levels**

Sample results were compared to National Oceanic and Atmospheric Administration (NOAA) Screening Quick Reference Tables (SQuiRTs) to screen for impacts to ecologic receptors in marine sediment (NOAA, 2005). NOAA describes SQuiRTs as useful for identifying substances "which may threaten resources of concern to NOAA." SQuiRTs are accepted by U.S. EPA where the agency has not established ecological screening criteria for contaminants in specific media as is the case with PCP and dioxin in sediment (U.S. EPA, 2006). Sample results were also compared to U.S. EPA Region 9 soil preliminary remediation goals (PRGs) for the protection of human health (U.S. EPA, 2004).

#### PCP Results

Sediment samples S-2 through S-5, collected along the East Ditch in the area directly to the east of the Site, exceeded the SQuiRT screening concentration of 17 ug/kg for PCP. The maximum PCP concentration, 86,000 ug/kg in sample S-4, exceeded the SQuiRT screening value by more than three orders of magnitude. Sample S-4 exceeded the U.S. EPA Region 9 residential PRG of 3,000 ug/kg for the protection of human health (U.S. EPA, 2004). Sample S-1, collected in the East Ditch 25 feet northeast of the Site, and

samples S-6 and S-7, which bracket Del Norte Street, were below the SQuiRT screening concentration.

Sample S-8, one of two samples collected in Humboldt Bay to the west of the Site, exceeded the SQuiRT screening value for PCP. Neither sample exceeded the U.S. EPA residential PRG. The sample collected from Hookton Slough, sample S-10, had a concentration of 19 ug/kg, exceeding the SQuiRT screening value of 17 ug/kg.

### Dioxin Results

The SQuiRT screening concentration for total dioxin TEQ is 3.6 pg/gm for comparison with the laboratory results. The U.S. EPA Region 9 soil PRG is 3.9 pg/gm for the protection of human health under a residential scenario and 16 ppt for an industrial scenario. All samples collected in the East Ditch (S-1 to S-7) had dioxin TEQ concentrations that exceeded the SQuiRT screening value and the U.S. EPA Region 9 residential PRG. The maximum concentration of dioxin TEQ for samples collected in the East Ditch, 89,220 pg/gm in sample S-4, exceeds the SQuiRT screening value and the U.S. EPA Region 9 residential PRG by over four orders of magnitude.

Both samples collected in Humboldt Bay to the west of the Site exceeded the SQuiRT screening value and the U.S. EPA Region 9 residential PRG for dioxin TEQ. The sample collected from Hookton Slough had a dioxin TEQ concentration of 0.0840 pg/gm, less than the SQuiRT value of 3.6 pg/gm and the PRG of 3.9 pg/gm.

# Conclusions

PCP and dioxin were detected at elevated concentrations in sediment adjacent to the former Simpson Plywood plant in Eureka, California. Concentrations of PCP in the East Ditch (just to the east of the Site) exceeded the NOAA SQuiRT ecological screening value by up to three orders of magnitude. Dioxin concentrations in the East Ditch exceeded the SQuiRT screening value and the U.S. EPA residential PRG by as much as four orders of magnitude. Concentrations of PCP and dioxin in the sample collected upstream of the Site were the lowest of the seven samples collected along the East Ditch. Dioxin was detected in samples collected in the mud flat to the west of the Site at concentrations that exceeded the SQuiRT screening value and U.S. EPA residential PRG.

PCP and dioxin were detected in a background sample in an unindustrialized area eight miles south of the Site. At this location, the PCP sample slightly exceeded the SQuiRT screening value and the dioxin sample was less than both the SQuiRT screening value and the U.S. EPA residential PRG.

Sincerely,

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Matt Hagemann Project Manager

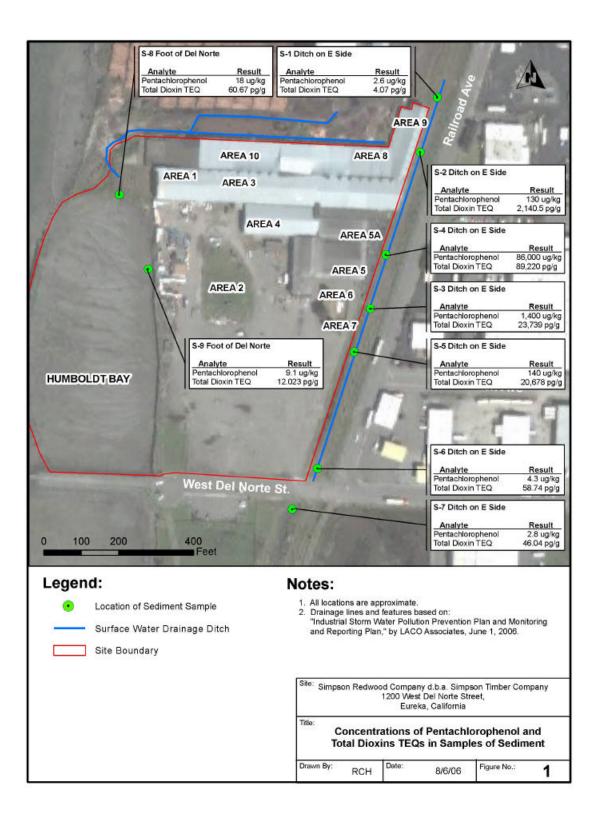
Rob C. Hesse, R.G., REA *Geologist* 

#### References

NOAA, 1999. Screening Quick Reference Tables (SQuiRTs), available online at <u>http://response.restoration.noaa.gov/book\_shelf/122\_squirt\_cards.pdf</u>. National Oceanic and Atmospheric Administration. September 1999.

U.S. EPA, October 2004. Region 9 Preliminary Remediation Goals (PRG) Table, available online at http://www.epa.gov/region9/waste/sfund/prg/files/04prgtable.pdf.

U.S. EPA, 2006. Ecological Risk Assessment, Frequently Asked Questions, Screening Benchmarks, available online at <u>http://epa.gov/reg3hwmd/risk/eco/faqs/screenbench.htm</u>



# **ATTACHMENT 1:**

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# Sampling and Analysis Plan

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Technical Consultation, Data Analysis and Litigation Support for the Environment

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April 16, 2006

Mr. Fred Evanson Law Offices of Fredric Evanson 424 First Street Eureka, CA 95501

# Subject: Sediment Sampling and Analysis Plan, Former Simpson Plywood Plant, Eureka, CA

Dear Mr. Evanson:

We have prepared this sampling and analysis plan (SAP) to govern the collection of sediment in the vicinity of the former Simpson Plywood Plant (site) in Eureka, California (Figure 1). The sediment will be sampled for the presence of PCP and dioxin.

Samples will be collected on the eastern and western perimeters of the site, located at 1200 Del Norte Street in Eureka, CA. The objectives of the sampling are to:

- Determine if PCP and dioxin are present in the sediment;
- Compare analytic results to agency-established values to screen for impacts to ecologic receptors; and
- Compare analytic results to samples collected approximately 200 feet upstream of the site and to results from sediment collected at a reference point in the southern part of Humboldt Bay.

The sampling effort will be governed by this SAP which has been prepared with use of the following guidance:

 U.S. EPA, Methods for Collection, Storage and Manipulation of Sediments for Chemical and Toxicological Analyses: Technical Manual EPA-823-B-01-002 October 2001 <u>http://www.epa.gov/waterscience/cs/collection.html</u>

- U.S. EPA, Superfund Program Representative Sampling Guidance, Volume 5 --Water and Sediment, Part I - Surface Water and Sediment, Interim Final, OSWER Directive 9360.4-16, December 1995 (<u>http://www.clu-</u> in.org/download/char/SF Rep Samp Guid water.pdf)
- U.S. EPA, Compendium of ERT Surface Water and Sediment Sampling Procedures, January 1991, OSWER Directive 9360.4-03.

This SAP has been prepared following an extensive review of site documentation, provided by Humboldt BayKeeper and obtained from the North Coast Regional Water Quality Control Board (RWQCB). This SAP is based on an understanding of the site that we obtained from the review of the files and in the development of a site conceptual model. We presented the conceptual model and identified site assessment data gaps in a meeting with the Executive Director and staff of the RWQCB in January 2006.

The SAP is organized as follows:

Section 1 - Site Background

Section 2 – Conceptual Model and Sampling Strategy

Section 3 - Sampling Objectives and Locations

Section 4 - Sampling Methodology and Analytical Procedures

# Section 1: Site Background

# Site History

The former Simpson Plywood facility is located directly adjacent to Humboldt Bay at the foot of Del Norte St. in Eureka, California (Figure 1). Simpson Redwood Company purchased the property in 1956, merged with Simpson Timber Co. in 1963 and operated the plant as Eureka Plywood until it was shut down in 1968. Former operations at the site included the manufacturing of plywood from as early as the 1920's through the period of Simpson's occupancy. Previous investigations have been conducted to assess the presence and distribution of contaminants in the soil and groundwater throughout the site. Constituents of concern at the site are specific to certain areas, and include PCP, TCP, PNAs, formaldehyde, total petroleum hydrocarbons, and BTEX.

# **Site Description**

The site is bordered to the west by Humboldt Bay and to the east by a tributary to Humboldt Bay and Eureka Marsh which has been channelized to convey runoff. This channel will be referred to as the East Ditch. Water in the East Ditch generally flows southward but changing tides cause flow reversal in the vicinity of the sampling locations.

Two water-bearing zones, the A-Zone and the B-Zone, have been identified beneath the site. The A-Zone is a perched aquifer found at depths of one to five feet and the upper

surface elevation is eight feet above mean sea level<sup>1</sup>. Aquifer materials of the A-Zone include fill of unknown origin that are characterized by fine grained to coarse grained sediments and debris.

The A-Zone overlies seven to eight feet of estuarine silt and clay termed "Bay Mud." The Bay Mud has is characterized by sand, silt, and clay, with marsh vegetation, shell fragments, wood fragments, and carbonaceous matter. The Unocal Bulk Terminal, located approximately 1,500 feet to the north, has areas beneath the site where the Bay Mud does not exist.

The B-Zone is a semi-confined aquifer found at 14 to 25 feet bgs. The aquifer material is sand. The RWQCB has concluded that the A-Zone and the B-Zone are hydraulically interconnected and are both tidally influenced.<sup>2</sup>

Several areas of the site have been identified in prior investigations that are related to past mill operations and associated PCP contamination. For the purposes of this SAP the areas that are potential PCP sources that border the selected sampling locations as shown in Figure 1 are described below from a 1997 report by a Simpson consultant<sup>3</sup> unless other wise noted.

<u>Area 1: Headworks Area</u> - located at the North western portion of the site. Logs were received here for processing which included peeling, de-barking and steaming. In 1999, 120 cubic yards of soil was excavated from Area  $1.^4$  A 4,800 ft<sup>2</sup> asphalt cap was installed to prevent infiltration of contaminated soil.

<u>Areas 5 and 6: Woodlife Application Area</u> - This area was located in the eastern portion of the former plywood building, adjacent to the East Ditch. Woodlife, which contains approximately 3% PCP and the remainder mineral spirits, was applied as a fine mist to the wood in a concrete room. A sump was used to collect Woodlife drippage for reuse. Woodlife was stored in a 10,000-gallon AST located just south of the spray booth at the southeast corner of the warehouse until 1963. After 1963, it was moved to the east side of the main office, and underground piping was run from the new location to the spray booth area. In 1997 this pipeline was removed, and soil samples were screened for contamination.

(97\_12\_site\_Hist\_data\_compilation)

<sup>&</sup>lt;sup>1</sup>Subsurface Investigation Report, Geomatrix, May 1999

<sup>&</sup>lt;sup>2</sup> Letter from North Coast RWQCB to Preston Properties and Simpson Timber Company May 8, 2003

<sup>&</sup>lt;sup>3</sup> Site History and Data Compilation Report, Geomatrix, December 1997

<sup>&</sup>lt;sup>4</sup> SHN Consulting Engineers and Geologists, Supplemental Information for Simpson Timber Company's CDP Application, July 11, 2005. (05\_7\_CDP)

Separate phase Woodlife was found in the shallow subsurface in Areas 5, 6 and 8.<sup>5</sup> Areas 5 and 6 were addressed in an interim remedial action in the summer of 2003. Excavation of soil was conducted along approximately 400 linear feet of the area along the eastern edge of the former Plywood Building and Office Building. A clay barrier was installed along the south and east border of the former Plywood Building to "inhibit the migration of PCP in groundwater."<sup>6</sup>

Area 7: Underground Storage Tank - In 1991, a 1000 gallon UST was removed from the southeast corner of the former office building. Soil samples were colleted and no gasoline related contaminants were detected. Groundwater samples were collected and gasoline-related contaminants were found at "low levels."

# **Historical Analytical Results**

PCP has been detected in soil and groundwater at the site. A February 2005 report documents PCP in soil in the Headworks area (Area 1) at 1.2 ug/g and in groundwater at 1.4 ug/L. PCP was detected in groundwater samples collected in February 2005 from beneath the foundation of the former Plywood Building at a maximum concentration of 3,100 ug/L.

PCP has also been detected in surface water adjacent to the site. The following table was copied from a September 2005 report and documents eight occurrences of TCP in the East Ditch (September 2005 Semiannual Groundwater Monitoring Report)

|  |   |                             |   | Table 8-                        | 5                                 |   |                    |                  |
|--|---|-----------------------------|---|---------------------------------|-----------------------------------|---|--------------------|------------------|
|  |   | Drain                       | age Ditch San   | nples Histo                     | rical Analy                       | tical Results   |                    |                  |
|  |   | 1                           | ormer Eureka  | Plywood,                        | Eureka, Cal                       | lfornia   |                    |                  |
| Sample Location  | Station ID  | Sample Date                 | Condition<br>of Ditch<br>Water                                | TPHD'                           | TPHMS                             | Detected PNAs <sup>2</sup>  | TC#                | PCP <sup>1</sup> |
| <b>Prainage Ditch Gra</b>  | b Sample (in  | mg/L) <sup>3</sup>          |   |                                 |                                   | A   |                    |                  |
| Ditch-0301   | DDS 3   | March 13, 2001              | Standing  | <0.050 <sup>4</sup>             | < 0.050                           | <0.0001   | <0.001             | 0.0009           |
| DD-US-0501   | DDS 3   | May 3, 2001                 | Standing  | NA                              | NA                                | <0.0001   | <0.001             | 0.0007           |
| DD-DS-0501   | DDS 2   | May 3, 2001                 | Standing  | NA                              | NA                                | <0.0001   | <0.001             | 0.0006           |
| DD-01-0601   | DDS 4   | August 22, 2001             | Standing  | NA                              | NA                                | Fluoranthene: 0.0007<br>All Others: <0.0001   | <0.001             | <0.0003          |
| DD-C1-1201   | DDS 1   | December 17, 2001           | Flowing   | NA                              | NA                                | <0.0001   | <0.001             | <0.0003          |
| Ditch  | DDS 1   | February 8, 2002            | Flowing   | NΛ                              | NA                                | <0.0001   | < 0.001            | 0.0005           |
| Ditch-1-0302   | DDS 1   | March 7, 2002               | Flowing   | <0.050                          | <0.050                            | <0.0001   | <0.001             | 0.0005           |
| OEPDS-1  | DDS 1   | January 13, 2003            | Flowing   | NA                              | NA                                | <0.0001   | <0.001             | 0.0003           |
| OEPW-DS 0203   | DDS 1   | February 13, 2003           | Flowing   | NA                              | NΛ                                | <0.0001   | <0.001/<0.001      | 0.0007/<0.00     |
| OEPDS-1  | DDS 1   | March 13, 2003              | Flowing   | NA                              | NA                                | <0.01   | NA                 | <0.05            |
| OEPDS-1  | DDS-1   | February 17, 2004           | Flowing   | NA                              | NA                                | NA  | <0.001             | 0.00034          |
| OEPDS-1  | DDS-1   | February 9, 2005            | Flowing   | NA                              | NA                                | NA  | <0.001             | <0.0003          |
| Protection Agency (EI<br>The groundwater sam<br>and Pentachlorophene<br>mg/L: milligrams per | 'A) Method No. 8<br>ple was passed th<br>A (PCP), analyzed<br>Liter | U15B. Prior to analysis, th | e sample extract v<br>iller prior to analy<br>th EPA Method N | vas passed the<br>vais. Polynuc | rough a silice y<br>lear Aromatic | seneral accordance with U.S<br>fel column as described in E<br>Hydrocarbons (PNAs), Tetn<br>ring (SIM). | PA Method No. 3630 |                  |

<sup>&</sup>lt;sup>5</sup> Revised Conceptual Remedial Action Plan, Geomatrix, March 2003 (Geo 2003\_3.03 revised conceptual remedial action plan)

<sup>&</sup>lt;sup>6</sup> SHN Consulting Engineers and Geologists, Data Evaluation for Areas 1, 5/6, and 7, Simpson Timber Company, August 2, 2005. (05\_8\_2\_data eval areas 5\_6\_7)

Our review of Regional Water Quality Control Board Facility Violation Reports has shown three other occurrences where PCP was detected at concentrations up to 2.5 ppb but was not included in the table in the September 2005 report.<sup>7</sup>

# Section 2: Conceptual Model and Sampling Strategy

# **Conceptual Model of Contaminant Transport, Exposure and Ecologic Risk**

According to the Agency for Toxics Disease Registry (ATSDR), PCP is common in the environment and is found across the United States in surface water, sediments, and rainwater. In the environment, PCP tends to adsorb to soils, especially if the under acidic soil conditions (<u>http://www.epa.gov/OGWDW/dwh/t-soc/pentachl.html</u>). The amount of PCP adsorbed at a given pH increases with increasing organic content of the soil. PCP is more mobile in soil under neutral or alkaline conditions, and adsorption is minimal at pH values above 6.8. PCP is broken down by microorganisms in the soil and groundwater, and biodegradation is thought to be the major pathway of PCP degradation in the environment. PCP can also be degraded by sunlight.

Typically, commercial grade PCP was approximately 86% pure. Impurities included other polychlorinated phenols, polychlorinated dibenzo-p-dioxins, and polychlorinated dibenzofurans. Polychlorinated dibenzo-p-dioxins and polychlorinated dibenzofurans (collectively referred to as dioxins) are the PCP impurities of most concern. The polychlorinated dibenzo-p-dioxins include 75 individual compounds, and the polychlorinated dibenzofurans include 135 individual compounds. These compounds are technically referred to as congeners.

One dioxin congener, 2,3,7,8, tetrachlorodibenzo-*p*-dioxin (TCDD), is thought to be the most toxic and has been studied extensively. Since TCDD and other dioxin-like compounds exist as complex mixtures of various congeners throughout the environment, calculating total TCDD toxic equivalent (TCDD-TEQ) concentrations has become widely accepted as the most relevant exposure measure in studies of health effects of dioxins and dioxin-like compounds.

Because PCP and dioxins tend to adsorb to soil to soil and sediment, we have concluded that a primary mechanism for offsite transport includes suspension of PCP- and dioxinsorbed soil particles in surface water and groundwater flow. In ground water, dioxin may move when sorbed to colloidal particles, generally defined as smaller than one micrometer (1 um) in diameter. Colloidal particles are known to be mobilized by groundwater flow.

<sup>&</sup>lt;sup>7</sup> See for example, Facility Violation Report, RWQCB, February 24, 2002.

Once transported offsite, the soil particles would settle and accumulate in sediment in low energy depositional environments such as the East Ditch and Humbolt Bay adjacent to the western boundary of the site, the areas we have targeted for sediment sampling.

#### Groundwater Transport

Groundwater in the A-Zone is reported to flow in southeasterly direction. A 1999 report (Geomatrix Subsurface Investigation Report, May 1999) noted higher elevation of the A-Zone aquifer near the southwest corner of former Plywood Building (Area 4) with elevations decreasing towards the southeast. A groundwater flow map for the A-Zone, prepared in 2003, is consistent with the 1999 report and depicts groundwater flowing southeast toward the ditch.

Groundwater elevations indicate a potential for intercommunication with Humboldt Bay and the East Ditch. The 1999 report noted ditch water levels at lower elevations than groundwater in the A-Zone, indicating the ditch is seasonally fed by groundwater.

During a SWAPE visit in January 2006, water was observed to discharge along the bulkhead of the western perimeter of the site and into Humboldt Bay. This observation was made during a minus tide where seepage was occurring in areas between boards used in the bulkhead, in cracks, and at the base of riprap where the fence was not intact. We have interpreted this discharge to be from a groundwater source, most likely the A-Zone given the elevation of the discharge observed at about 6 feet below ground surface. Alternatively, the discharge may be drainage from remnant surface water, trapped at high tide.

Pure PCP is practically insoluble in groundwater; however, PCP does dissolve into hydrocarbons such as the mineral spirits which were used as the carrier oil in Woodlife, the product used for wood treatment at the site. Because PCP was dissolved in mineral spirits, it may partition from the Woodlife to soil and to groundwater, consistent with historical analytical results for samples collected at the site. Therefore, in addition to colloidal transport, dissolved phase transport of PCP and associated dioxins is also a likely mechanism for movement of contaminants offsite.

#### Surface Water Transport

Surface water that flows offsite during storm events has the potential to transport sediment and colloids with adsorbed PCP and dioxin contaminants. A Preston Properties consultant observed stormwater at four areas onsite (need ref):

- Railroad Street drainage
- Asphalt parking lot
- Open ditch along north side of site; and
- Combined stormwater discharge from Headworks to the Bay.

# Screening Levels for Ecologic Risk

Sample results will be compared to National Oceanic and Atmospheric Administration (NOAA) Screening Quick Reference Tables (SQuiRTs: (<u>http://response.restoration.noaa.gov/book\_shelf/122\_squirt\_cards.pdf</u>). NOAA describes SQuiRTs as useful for identifying substances "which may threaten resources of concern to NOAA."

The NOAA SQuiRTs for PCP and dioxin in marine sediment in ug/kg (ppb) dry weight are as follows:

- PCP 17 ug/kg (ppb) dry weight
- Dioxin (TCDD-TEQ) 0.0036 ug/kg (ppb) dry weight.

# Section 3: Sampling Objectives and Locations

# Sampling Objectives

The objectives of the sampling are to:

- Determine if PCP and dioxin are present in the sediment;
- Compare sample results to agency-established ecologic risk screening levels
- Compare results to samples collected 200 feet upstream and to results from sediment collected at a reference point in the southern part of Humboldt Bay.

# **Sampling Locations**

We have selected two primary sampling areas on the perimeter of the site (Figure 1). One site is along the western perimeter adjacent to the Bay and next to the former Headworks area of the site where PCP has been recently detected in soil and groundwater (Area 1, see Figure 2). The specific sites have been chosen based on observations made during a preliminary site walk. In order from west to east they include:

- The former log receiving area (narrow inlet);
- Area of noted water discharge from clay pipe in bulkhead; and
- Area of noted water discharge from rip rap.

The second site is along the axis of the East Ditch from an area north (generally upstream) of the site to the south of Del Norte Street. A total of six samples will be collected from the East Ditch area (Figure 2). In order from the northern-most sampling location to the southern-most sampling location these include:

- North of Area 9, 200 feet north of the northeast corner of the site;
- Just south of Area 9;
- Adjacent to Area 5A;

- Just south of Area 5 and 6;
- At the north side of Del Norte Street; and
- At the south side of Del Norte Street.

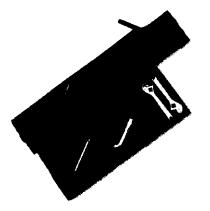
Additionally, a sediment sample will be collected from a reference point in the southern part of Humboldt Bay

# Section 4: Sampling Methodology and Analytical Procedures

# **Sampling Methodology**

The sampling will be performed in general accordance with the U.S. EPA protocol for sediment sampling as previously referenced. All samples will be collected on the same day. Prior to collecting the sample, a portable monitoring instrument will be used to measure field parameters of pore water in the sediment including: pH, specific conductivity, temperature, salinity, and dissolved oxygen

A stainless steel hand core sediment sampler (AMS Core Sampling Mini Kit) will be used to collect the samples as shown below.



The sampler will be pushed into the sediment which is soft and easily penetrated by hand. Sediment samples will be extracted by removing a stainless steel sleeve from the core barrel and pushing the required sample volume into the sample jars.

Other sampling equipment to be used is as follows:

- Field parameter meter (YSI 556 MPS) for measuring pH, specific conductivity, and temperature
- Stainless steel spoons, trowels and spatulas
- Glass jars
- Stainless steel mixing bowls
- Ice chest
- Ice

- Sample labels
- Plastic sealable bags
- Protective clothing (i.e. gloves, rubber boots). (Please note that a health and safety plan was not prepared for this sampling effort because all sampling will be conducted outside of the perimeter of the site in areas accessible to the public.)

In accordance with U.S. EPA protocol, samples will be homogenized (mixed) in the field. Homogenizing is the mixing or blending of sample material to distribute contaminants uniformly within the sample. Ideally, proper homogenizing ensures that all portions of the sample are equal or identical in composition and are representative of the total sample collected. To homogenize the sample, the required amount for lab analysis will be obtained with the hand corer. The sediment will be emptied into stainless steel bowls and mixed with a spatula. The blended sediment will then be packed into the sample jars for shipment.

#### East Ditch Sample Collection

Given the sampling will be conducted in early spring, we anticipate that water will be flowing through the ditch during sample collection. Sampling will proceed from downstream to upstream locations to minimize disturbance. Surface water in the ditch at the sampling locations may be subject to tidal influences. The direction of the current will be noted and recorded on field logs when sampling is conducted to ensure sampling proceeds from downstream to upstream. Care will be taken to minimize disturbance and sample washing as the sediment is retrieved through the water column. Fine fractions lost during sample collection can result in a non-representative sample.

The layer of sediment that is biologically active will be collected for comparison to concentrations that are protective of ecologic risk. Therefore, the presence of biologic activity in the sediment will be noted and logged on the field forms.

We anticipate biologically active sediment horizon to be found from 0-15 cm in depth; accordingly, sediment will be collected from this horizon. Field homogenization of the sediment will uniformly mix contaminants in that horizon prior to shipment to the lab for analysis.

#### Western Perimeter Sample Collection

Three sediment samples will be collected from sediment at the base of the western perimeter of the site. Samples will be collected during a low tide; therefore the use of the hand corer may not be necessary and may instead be collected with a stainless steel spatula to a depth of 15 cm. Homogenization of the samples will be conducted in the field.

# **Field Conditions**

The following observations and conditions in the field will be recorded during sample collection:

- Project title, time and date of collection, sample number, site identification (e.g., name); station number and location (e.g., positioning information);
- Water depth, current direction and the sampling penetration depth;
- Details pertaining to unusual events which might have occurred during the operation of the sampler (e.g., possible sample contamination, equipment failure, unusual appearance of sediment integrity, control of vertical descent of the sampler, etc.), preservation and storage method, analysis or test to be preformed;
- Estimate of quantity of sediment recovered by a grab sampler, or length and appearance of recovered cores;
- Description of the sediment including texture and consistency, color, presence of biota or debris, presence of oily sheen, changes in sediment characteristics with depth,
- pH, specific conductivity, and temperature of the sediment pore water and overlying water
- Photograph of the sample core material;
- Deviations from the SAP..

# Decontamination

Decontamination between sampling locations will be conducted as follows:

- 1. Washing in Liquinox detergent and bottled water;
- 2. Rinsing with bottled water;
- 3. Rinsing with deionized water;
- 4. Rinsing with pesticide-grade acetone;
- 5. Rinsing with pesticide grade hexane;
- 6. Air drying; and
- 7. Wrapping in aluminum foil until use.

Latex gloves will be worn during sampling and will be disposed prior to sampling each location.

# Sample Analysis

# <u>PCP</u>

U.S. EPA Method 8151 Modified (<u>http://www.epa.gov/sw-846/pdfs/8151a.pdf</u>) will be used to analyze chlorinated compounds including pentachlorophenol in sediment. This method uses gas chromatography to conduct the analysis. The estimated detection limit

for PCP with use of Method 8151 in sediment is 0.16 ug/kg. The minimum required amount of sample material for analysis is 30 gm. The holding time is 14 days when stored in the dark at  $4^{\circ}$ C.

# <u>Dioxin</u>

U.S. EPA Method 8290 (<u>http://www.epa.gov/sw-846/pdfs/8290.pdf</u>) will be used to analyze polychlorinated dibenzodioxins in sediment. According to U.S. EPA, use of Method 8290 is appropriate for the analysis of sediment, as well as other media including water, sludge and fish tissue.

The method uses a high resolution gas chromatography- high resolution mass spectrometry to measure into the low part-per-trillion range for solid and semi-solid materials. EPA Method 8290 includes analysis of all 17 tetra- through octa- congeners. Detection limits for each congener will be achieved by the laboratory to ensure comparison to applicable ecologic risk screening levels and calculation of TCDD-TEQ.

The holding time is 30 days when samples are stored in the dark at 4° C. The lab requires a mass of solid or semi-solid sample material of approximately 20 grams.

# Sample Handling and Documentation

Sample collection will be documented on field forms that will include the following information:

- Name of personnel collecting the samples;
- Date and time of sample collection;
- Depth interval;
- Sketch of sampling area with photographs;
- Ambient weather conditions, including wind speed and direction, current, tide, air and water temperature;
- Type of sediment collection device and any modifications made during sampling;
- Sediment description including lithology and presence of marine organisms; and
- Hand-held instrument data (pH, specific conductivity, and temperature).

For shipment, samples will be labeled, logged, and will include appropriate chain-ofcustody documentation. Samples will be placed in coolers to be maintained at 4°C. Samples will be delivered to laboratories within 48 hrs, well within maximum holding times. All containers will be packaged to prevent breakage or leakage though use of material that includes bubble wrap and ice.

Sincerely,

Matt Hagemann

Rob Hesse, California Registered Geologist

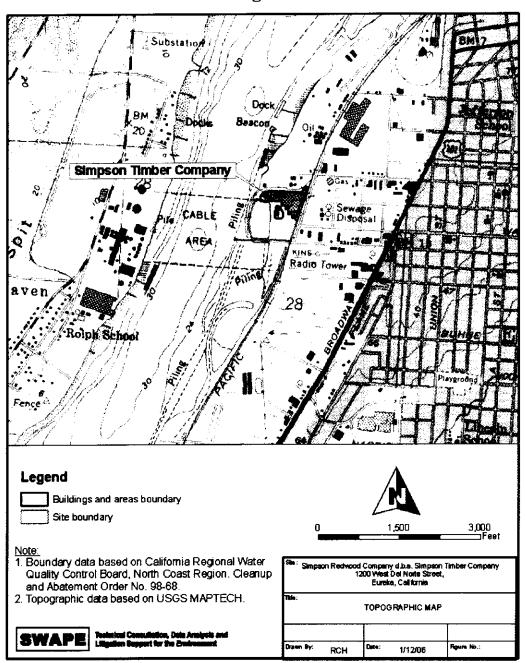
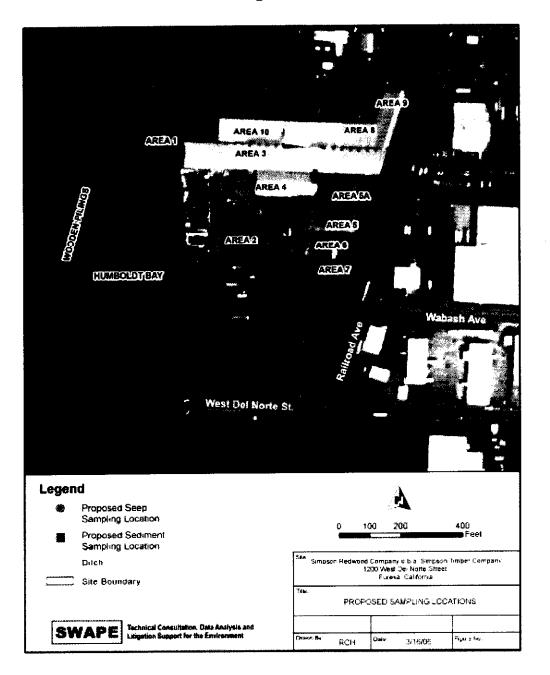


Figure 1

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# **Field Form**

SWAPE

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| Project Site Nam          | ė.         |                |               | Sample ID                                      | No.:                                  |                                       |
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| Project No.:              |            |                |               | Sample Lo                                      |                                       |                                       |
|                           |            |                |               | Sampled E                                      | Зу                                    |                                       |
| Surface Soil              | 1          |                |               | C.O.C. No                                      |                                       |                                       |
| [] Subsurface             |            |                |               |  |                                       |                                       |
| [] Sediment               |            |                |               | Type of Sa                                     | ample:                                |                                       |
| ] Other                   |            |                |               |  | oncentration                          |                                       |
| [] QA Sample              | Туре:      |                | <u></u>       | [] High Concentration                          |                                       |                                       |
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| GRAB SAMPLE DAT           | <u>A:</u>  | Depth Interval | Color         | Description                                    | (Send, Silt, Clay, Mol                | Mure, atc.)                           |
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| SAMPLE COLLECTIO          |            |                |               | _ /  |                                       |                                       |
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|                           | OTES:      |                |               | BAP:   |                                       |                                       |
| COBSERVATIONS / H         | OTES:      |                |               | <b>BRAP:</b>                                   |                                       |                                       |
| OBSERVATIONS / N          | OTES:      |                |               | BAAP:  |                                       |                                       |
| OBSERVATIONS / N          | OTES:      |                |               | PRAP:  |                                       |                                       |
| OBSERVATIONS / N          | OTES:      |                |               | <b>BAAP:</b>                                   |                                       |                                       |
| COSERVATIONS / N          | OTE3:      |                |               | MAAP:  |                                       |                                       |
| OBSERVATIONS / N          | OTES:      |                |               | MAP:   |                                       |                                       |
|                           |            |                |               |  | ·                                     |                                       |
| Circle if Applicable:     |            |                |               | BAAP:<br>Signature(s):                         | ·                                     |                                       |
|                           |            | D No.:         |               |  | · · · · · · · · · · · · · · · · · · · |                                       |

# **ATTACHMENT 2:**

# Laboratory Analytical Report and Chain of Custody



STL Sacramento 880 Riverside Parkway West Sacramento, CA 95605

Tel: 916 373 5600 Fax: 916 372 1059 www.stl-inc.com

May 23, 2006

#### **STL SACRAMENTO PROJECT NUMBER: G6D190216** PO/CONTRACT:

Paul Rosenfeld Soil Water Air Protection Enterprise 201 Wilshire Ave, Second Floor Santa Monica, CA 90401

Dear Mr. Rosenfeld,

This report contains the analytical results for the samples received under chain of custody by STL Sacramento on April 19, 2006. These samples are associated with your SIMPSON PLYWOOD project.

The test results in this report meet all NELAC requirements for parameters that accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The case narrative is an integral part of this report.

If you have any questions, please feel free to call me at (916) 374-4427.

Sincerely,

Jue Kellmann

Nilo Ligi Project Manager

# TABLE OF CONTENTS

# STL SACRAMENTO PROJECT NUMBER G6D190216

Case Narrative

STL Sacramento Quality Assurance Program

Sample Description Information

Chain of Custody Documentation

SOLID, 8290, Dioxins/Furans Samples: 1 through 10 Sample Data Sheets Method Blank Reports Laboratory QC Reports

General Chemistry - Various Methods Samples: 1 through 10 Sample Data Sheets Method Blank Report Laboratory QC Reports

SOLID, 8151A, Pentachlorophenol Performed at STL-Mobile Report

# CASE NARRATIVE

# STL SACRAMENTO PROJECT NUMBER G6D190216

# **General Comment**

The sampling time for sample S-1 was listed as 3:30 on the label and as 3:13 on the chain of custody (COC). The sampling time for sample S-10 was listed as 1:30 on the label and as 1:35 on the COC. The sampling date for sample S-8 was listed as 4/17/06 on the label and as 4/18/06 on the COC.

#### SOLID, 8290, Dioxins/Furans

Sample(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10

Most samples demonstrate significant high levels of dioxins and furans that caused detector saturation in the undiluted injections. Due to the very high native levels in some of these samples, the ion ratios of internal standards and/or internal standard recoveries fall outside control limits.

For any analyte with ion ratios outside limits, the quantitation was based on a theoretical area count for the ion peak in question. The results were qualified as "positively identified, but estimated quantitaty" because the quantitation is based on theoretical ratios.

#### Sample(s): 2, 3, 4, 5, 6, 7, 8, 9

Several compounds in the above samples were reported with an "E" flag as the result exceeded the upper calibration limit (UCL) without detector saturation. Historical data indicates that for the isotope dilution method, dilution and reinjection will not produce significantly different results from those reported with the "E" qualifier.

# Sample(s): 2, 3, 4, 5

The above samples were diluted in an effort to eliminate detector saturation. This was achieved for all samples except sample 4. The saturated value for 1,2,3,4,6,7,8-HpCDD in sample 4 was reported as is, as the value exceeded the client's action level. Also, isomer 1,2,3,4,7,8-HxCDD, in sample 4 was reported from the undiluted analysis as the daily standard associated with the dilutions had a low bias for this compound.

# CASE NARRATIVE

# STL SACRAMENTO PROJECT NUMBER G6D190216

# SOLID, 8290, Dioxins/Furans (Cont.)

Sample(s): 2, 3, 4, 5 The above samples were analyzed at a dilution on May 11, 2006.

Sample(s): 2, 3, 4, 5, 8

The above samples were analyzed for 2,3,7,8-TCDF on the confirmation column on May 8, 2006.

Sample(s): 6, 7, 9 The above samples were analyzed for 2,3,7,8-TCDF on the confirmation column on May 10, 2006.

There were no other anomalies associated with this project.





| Certifying State               | Certificate #  | Certifying State        | Certificate #                       |
|--------------------------------|--|-------------------------|-------------------------------------|
| Alaska                         | UST-055  | Oregon*                 | CA 200005                           |
| Anzonan , Wat                  | 『    *** AZ06161    ** **  | See Pennsylvania        | <b>68-1272</b>                      |
| Arkansas                       | 04-067-0   | South Carolina          | 87014002                            |
| California Sala                | PERSONAL PROPERTY OF DESCRIPTION OF DESCRIPTIONO OF DESCRIPTIONO OF DESCRIPTONO OF DESCRIPANTO OF DESCRIPANTO OF DESCRIPANTO O | 這些事業的 Texas management  | K                                   |
| Colorado                       | NA   | Utah*                   | QUAN1                               |
| Connecticut Sala               | BEE255 BEE0691   | Na. Virginia' 5. 19     | <b>53 (</b> 12) - 00178: 14 - 7 - 5 |
| Florida*                       | E87570   | Washington              | C087                                |
| Georgia da la                  | #574. # #1960 # IF I #14   | i Kawest Virginia 💶 🧰   | 9930C 334                           |
| Hawaii                         | NA   | Wisconsin               | 998204680                           |
| A Station of the second second | Ex 01944 - Period  | III ARE ONFESCIAL TOTAL | NA                                  |
| Michigan                       | 9947   | USACE                   | NA                                  |
| Revadat #4.004                 | CA44   | USDAForeign Plantes     | <b>4</b> 10 37-82605                |
| New Jersey*                    | CA005  | USDA Foreign Soil       | S-46613                             |
| New York2                      | 11666  |                         |                                     |

# STL Sacramento Certifications/Accreditations

\*NELAP accredited. A more detailed parameter list is available upon request. Update 1/27/05

# **QC** Parameter Definitions

QC Batch: The QC batch consists of a set of up to 20 field samples that behave similarly (i.e., same matrix) and are processed using the same procedures, reagents, and standards at the same time.

**Method Blank:** An analytical control consisting of all reagents, which may include internal standards and surrogates, and is carried through the entire analytical procedure. The method blank is used to define the level of laboratory background contamination.

Laboratory Control Sample and Laboratory Control Sample Duplicate (LCS/LCSD): An aliquot of blank matrix spiked with known amounts of representative target analytes. The LCS (and LCSD

An aliquot of blank matrix spiked with known amounts of representative target analytes. The ECS (and ECSD as required) is carried through the entire analytical process and is used to monitor the accuracy of the analytical process independent of potential matrix effects. If an LCSD is performed, it may also used to evaluate the precision of the process.

Duplicate Sample (DU): Different aliquots of the same sample are analyzed to evaluate the precision of an analysis.

**Surrogates:** Organic compounds not expected to be detected in field samples, which behave similarly to target analytes. These are added to every sample within a batch at a known concentration to determine the efficiency of the sample preparation and analytical process.

Matrix Spike and Matrix Spike Duplicate (MS/MSD): An MS is an aliquot of a matrix fortified with known quantities of specific compounds and subjected to an entire analytical procedure in order to indicate the appropriateness of the method for a particular matrix. The percent recovery for the respective compound(s) is then calculated. The MSD is a second aliquot of the same matrix as the matrix spike, also spiked, in order to determine the precision of the method.

**Isotope Dilution:** For isotope dilution methods, isotopically labeled analogs (internal standards) of the native target analytes are spiked into the sample at time of extraction. These internal standards are used for quantitation, and monitor and correct for matrix effects. Since matrix effects on method performance can be judged by the recovery of these analogs, there is little added benefit of performing MS/MSD for these methods. MS/MSD are only performed for client or QAPP requirements.

**Control Limits:** The reported control limits are either based on laboratory historical data, method requirements, or project data quality objectives. The control limits represent the estimated uncertainty of the test results.

# **Sample Summary** G6D190216

| WO#   | Sample # | Client Sample ID      | Sampling Date      | Received Date      |
|-------|----------|-----------------------|--------------------|--------------------|
| H3KXA | 1        | S-1 DITCH ON E. SIDE  |                    | 4/19/2006 09:15 AM |
| H3KXK | 2        | S-2 DITCH ON E. SIDE  |                    | 4/19/2006 09:15 AM |
| H3KXN | 3        | S-3 DITCH ON E. SIDE  |                    | 4/19/2006 09:15 AM |
| H3KXP | 4        | S-4 DITCH ON E. SIDE  |                    | 4/19/2006 09:15 AM |
| H3KXQ | 5        | S-5 DITCH ON E. SIDE  |                    | 4/19/2006 09:15 AM |
| H3KXR | 6        | S-6 DITCH ON E. SIDE  |                    | 4/19/2006 09:15 AM |
| H3KXX | 7        | S-7 DITCH ON E. SIDE  |                    | 4/19/2006 09:15 AM |
| H3KX0 | 8        | S-8 FOOT OF DEL NORTE |                    | 4/19/2006 09:15 AM |
| H3KX2 | 9        | S-9 FOOT OF DEL NORTE | 4/18/2006 12:30 PM | 4/19/2006 09:15 AM |
| H3KX3 | 10       | S-10 HOOKSTON SLOUGH  | 4/18/2006 01:35 PM | 4/19/2006 09:15 AM |
|       |          |                       |                    |                    |

# Notes(s):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results. -
- Results noted as "ND" were not detected at or above the stated limit. -
- This report must not be reproduced, except in full, without the written approval of the laboratory. -
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability. \_ layers, odor, paint filter test, pH, porosity, pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight

| STL<br>aboratories, Inc.                                   |                 | Date $\frac{1}{7}$ Chain of Custody Number 1 $\frac{1}{2000}$ | Lab Number / of / of /       | Analysis (Attach list if<br>more space is needed) | Special Instructions/             | Conditions of Receipt             |   |                                |      |       |       | ACCENCY IN THOSE COC |       | APR 19 2006 |                                |       |                              | (A fee may be assessed if samples are relained<br>Months tonger than 1 month) |  | Date                     | Date Time                | Z Date Time        |                                     | · 30 av 4/19/66  |
|--|-----------------|---|------------------------------|---|-----------------------------------|-----------------------------------|---|--------------------------------|------|-------|-------|----------------------|-------|-------------|--------------------------------|-------|------------------------------|---|--|--------------------------|--------------------------|--------------------|-------------------------------------|--|
| SEVERN STL<br>TRENT STL<br>Severn Trent Laboratories, Inc. |                 | Project Manager<br>M ATT HAFE WANN                            | umber (Area Code)/Fax Number | 25  | Carrier/Waybill Number            | Matrix Containers &               | HOEN<br>HOEN<br>HOEN<br>HOEN<br>HOEN<br>HOEN<br>HOEN<br>HOSTH<br>Saudun<br>IPAS<br>Stoanby<br>JIY | 3:15   X   X         X   X   X | 3:50 | d:50  | 4:42  | 5:30                 | 5:50  | 6:05        | //:32                          | 12:30 | 1:35 V V                     | Cample Disposal     Sample Disposal     Archive For     Archive For           | C Requirements (Spe                            | Dale Time 1. Received By | Date Time 2. Received By |                    | # Rec'd labuled (a) 3:30 -          | 10 6. 1 - Rec (d Cohelul )   |
| Chain of<br>Custody Record                                 | STL-4124 (0901) | Mickelle Smith Humboldt                                       | 7                            | City EUREXA State ZA 95561                        | Project Name and Location (State) | Contract/Purchase Order/Quote No. | Sample I.D. No. and Description<br>(Containers for each sample may be combined on one line) Date  | ES-1 Ditch on E. Side Ulilla   | 6    | 5-3 " | 5-4 " | ۲-۶ ٬٬               | S-6 4 | S-7 4 1 1   | -5-8 Fast of Del Narle 4/18/08 | 5-9 " | 1 S-\$10 Hasketon Slough V 1 | n<br>mmable 🔲 Skin Irritant 🛄 Poison B  | equired<br>48 Hours 🔤 7 Davs 🚺 14 Davs 🔟 21 Da |                          | 2. Relinquished By       | 3. Bélinquished By | Comments POP = levrachtorolof HENEL | B DISTRIBUTION: WHITE RETURNED OCH CANARY - Stays with the Sample: PINK - Field CODY<br>- Rec'd Cubeled ON 4/17106, 1- Rec'd |

| SEVER<br>TREN  |   | TL  |                        | LO                    |                  | T CHECKI<br>cramento | _IST             |                       |
|--|---|---|------------------------|-----------------------|------------------|----------------------|------------------|-----------------------|
| CLIENT   | bo Het be                               | yreeper   | •<br>                  | PM VXL                | ∠ LOG # _        | 3834                 | 2                |                       |
| LOT# (QUANTIMS ID)   | GUD 19021                               | 16 0  | QUOTE#_                | 70013                 | LOCA             | TION_ <i>い</i> き     | <u> </u>         |                       |
| DATE RECEIVED  | 4/19/06 T                               | IME RECEIVED  | 091                    | 5                     | _                | Initials             | Date<br><u> </u> |                       |
|  | FEDEX<br>AIRBORNE<br>UPS<br>STL COURIER |   | ATE<br>AL              |                       |                  |                      |                  |                       |
| CUSTODY SEAL STATU:<br>CUSTODY SEAL #(S)<br>SHIPPPING CONTAINER<br>TEMPERTURE RECORD | S []INTACT<br>411(2-3<br>R(S) []STL     | CLIENT  | □ N/A<br>□ N/A<br>□ OT |                       | -                |                      |                  |                       |
| COC #(S)<br>TEMPERATURE BLANK<br>SAMPLE TEMPERATUR<br>Observed:                      | RE<br><u>ø 5</u> Avera                  | $\frac{146012}{MR}$ Corrections<br>ge: <u>5</u> Corrections<br>rified from CO | rrected                |                       |                  |                      |                  |                       |
| ph measured  |   | S 🗌 AN  | OMALY                  | ď                     | N/A              |                      |                  |                       |
| LABELED BY<br>LABELS CHECKED BY<br>PEER REVIEW                                       |   | 🗹 NA  |                        |                       |                  |                      |                  |                       |
| SHORT HOLD TEST NO   | TIFICATION                              |   | WETCH                  | e receivin<br>IEM 🛛   | N/A              |                      | ·                |                       |
|  |   |   |                        |                       | N/A              |                      |                  |                       |
| COMPLETE SHIPME<br>APPROPRIATE TEM   | NT RECEIVED IN G                        | ood conditioi<br>fainers, prese   | N WITH<br>RVATIVE      | ~~~~                  | N/A              |                      |                  |                       |
| ☐ ciouseau<br>□ WET ICE<br>Notes: <u></u>  |   | TURE EXCEEDED   | ) (2 °C –              | 6 °C) <sup>*1</sup> □ | N/A<br>GENTS USE | Q 315                | PM NOTIFIED      | <del></del> ,         |
| hec'd<br>Rec'd   | 5-5 W/                                  | <u>collection</u><br>ubeles (a  | p d<br>)1:31           | ate py<br>COC         | 4/17/C           | 06 - CO<br>0135      | ic Iston 4/      | ' <i>L\$/U</i> }.<br> |



# Bottle Lot inventory

|               | 1        | 2       | 3        | 4 | 5 | 6 | 7      | 8      | 9        | 10       | 11       | 12     | 13     | 14       | 15       | 16       | 17       | 18       | 19       | 20       |
|---------------|----------|---------|----------|---|---|---|--------|--------|----------|----------|----------|--------|--------|----------|----------|----------|----------|----------|----------|----------|
| VOA*          |          |         |          |   |   |   | $\leq$ | $\leq$ |          |          |          |        | $\leq$ | $\leq$   | $\leq$   | $\leq$   |          | $\leq$   | $\leq$   | $\leq$   |
| VOAh*         |          |         |          |   |   |   |        |        | $\angle$ | $\leq$   | $\leq$   | $\leq$ |        |          | $\leq$   | $\leq$   | $\leq$   |          | $\leq$   |          |
| AGB           |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          | L        |
| AGBs          |          |         | [        |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          | ĺ        |
| 250AGB        |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 250AGBs       |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 250AGBn       |          |         |          | _ |   |   |        |        |          | ļ        |          |        |        |          |          |          |          |          |          |          |
| 500AGB        |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          | <u> </u> |          |          |
| AGJ           |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 500AGJ        |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          | [        |          |          |
| 250AGJ        |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 125AGJ        |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| CGJ           |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 500CGJ        |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          | <br>     |
| 250CGJ        |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 125CGJ        | 1        | <b></b> |          | ļ |   |   |        |        |          | 7        |          | •      |        |          |          |          |          |          |          |          |
| PJ            | <b>£</b> |         | 1        | 1 |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| PJn           |          |         |          |   | 1 |   | [      |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 500PJ         |          |         |          |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          | l        |          |
| 500PJn        |          |         |          |   | 1 |   |        |        |          |          |          |        |        |          |          |          |          |          |          | <u> </u> |
| 500PJna       |          | 1 -     |          | 1 |   | 1 |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 500PJzn/na    |          |         | 1        |   |   |   |        |        |          |          |          |        |        |          | <br>     |          |          |          |          | <u> </u> |
| 250PJ         |          |         |          | 1 |   |   |        |        |          |          |          |        |        |          |          |          |          | <u> </u> |          |          |
| 250PJn        |          |         |          |   |   |   | 1      |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 250PJna       |          |         | <u> </u> |   |   |   |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
| 250PJzn/na    | =<br>    |         |          |   |   | 1 |        |        |          |          |          |        | ]      |          |          |          |          |          |          |          |
| Acetate Tube  |          |         |          |   |   |   |        |        |          |          |          | [      |        | <u> </u> |          |          | ļ        | 1        | ļ        | Ļ        |
| "CT           |          |         |          |   |   |   |        |        |          | <u> </u> |          | ļ      |        |          | <u> </u> |          | ļ        |          |          |          |
| Encore        |          | 1       |          |   |   |   |        |        |          |          | <u> </u> | L      |        |          | ļ        |          | ļ        |          | Į        | <u> </u> |
| Folder/filter |          |         |          |   |   |   |        |        |          |          | L        |        |        |          | ļ        | !<br>    | <u> </u> | ļ        | <u> </u> | <u> </u> |
| PUF           |          |         | 1        |   |   |   |        |        |          |          |          |        |        | 1        |          | <u> </u> | <u> </u> | ļ        | ļ        | <u> </u> |
| Petri/Filter  |          | †       | 1        |   | 1 |   |        |        |          |          |          |        |        | <u> </u> |          |          |          |          |          | <u> </u> |
| XAD Trap      |          |         | 1        |   |   |   |        |        |          |          |          |        |        |          |          | <u> </u> | L        | <u> </u> |          |          |
| Ziploc        |          | 1       | 1        | 1 |   |   |        |        |          |          |          |        |        |          |          |          |          | <u> </u> |          |          |
|               |          |         | <u> </u> | 1 |   | Ì |        |        |          |          |          |        |        |          |          |          |          |          |          |          |
|               | 1        | 2       | 3        | 4 | 5 | 6 | 7      | 8      | 9        | 10       | 11       | 12     | 13     | 14       | 15       | 16       | 17       | 18       | 19       | 20       |

Number of VOAs with air bubbles present / total number of VOA's

QA-185 5/05 EM Page 3

# SOLID, 8290, Dioxins/Furans

### Dioxins/Furans, HRGC/HRMS (8290)

# Client Sample ID: S-1 DITCH ON E. SIDE

| Lot-Sample #:<br>Date Sampled:<br>Prep Date:<br>Prep Batch #: | G6D190216 - 001<br>04/17/06<br>05/02/06<br>6122320 | C.     | lient Sample III<br>Work Order #<br>Date Received:<br>Analysis Date:<br>Dilution Factor: | .:<br>:        | H3KXA1AC<br>04/19/06<br>05/04/06<br>1 | 2. SIDE<br>Matrix<br>Instrumez<br>Units:<br>% Moistu | nt: 1D5<br>pg/g      |
|---|--|--------|--|----------------|---------------------------------------|--|----------------------|
| PARAMETER   |  | RESULT |  | DETEC<br>LIMIT |                                       | TEF<br>FACTOR  | TEQ<br>CONCENTRATION |
| 2,3,7,8-TCDD  |  | 0.58   | J  |                |                                       | 1.000  | 0.5800               |
| Total TCDD  |  | 3.4    |  |                |                                       |  |                      |
| 1,2,3,7,8-PeCDD   |  | ND     |  | 1.4            |                                       | 0.500  | 0                    |
| Total PeCDD   |  | ND     |  | 1.4            |                                       |  | 0                    |
| 1,2,3,4,7,8-HxCDD   |  | ND     |  | 1.7            |                                       | 0.100  | 0                    |
| 1,2,3,6,7,8-HxCDD   | )  | 5.4    |  |                |                                       | 0.100  | 0.5400               |
| 1,2,3,7,8,9-HxCDD   |  | 2.7    | J  |                |                                       | 0.100  | 0.2700               |
| Total HxCDD   |  | 29     |  |                |                                       |  |                      |
| 1,2,3,4,6,7,8-HpCD  | D  | 120    |  |                |                                       | 0.010  | 1.2000               |
| Total HpCDD   |  | 230    |  |                |                                       |  |                      |
| OCDD  |  | 980    |  |                |                                       | 0.001  | 0.9800               |
| 2,3,7,8-TCDF  |  | ND     |  | 0.23           |                                       | 0.100  | 0                    |
| Total TCDF  |  | ND     |  | 0.26           |                                       |  | 0                    |
| 1,2,3,7,8-PeCDF   |  | ND     |  | 0.34           |                                       | 0.050  | 0                    |
| 2,3,4,7,8-PeCDF   |  | ND     |  | 0.40           |                                       | 0.500  | 0                    |
| Total PeCDF   |  | ND     |  | 1.5            |                                       |  | 0                    |
| 1,2,3,4,7,8-HxCDF   |  | ND     |  | 1.7            |                                       | 0.100  | 0                    |
| 1,2,3,6,7,8-HxCDF   |  | ND     |  | 1.2            |                                       | 0.100  | 0                    |
| 2,3,4,6,7,8-HxCDF   |  | ND     |  | 1.1            |                                       | 0.100  | 0                    |
| 1,2,3,7,8,9-HxCDF   |  | ND     |  | 0.57           |                                       | 0.100  | 0                    |
| Total HxCDF   |  | 32     |  |                |                                       |  |                      |
| 1,2,3,4,6,7,8-HpCD  | )F   | 39     |  |                |                                       | 0.010  | 0.3900               |
| 1,2,3,4,7,8,9-HpCD  |  | ND     |  | 1.7            |                                       | 0.010  | 0                    |
| Total HpCDF   |  | 120    |  |                |                                       |  |                      |
| OCDF  |  | 110    |  |                |                                       | 0.001  | 0.1100               |
| Total TEQ Concentrat  | ion  |        |  |                |                                       |  | 4.0700               |
| INTERNAL STANDAI  | RDS  |        | PERCENT<br>RECOVERY  |                |                                       | RECOVERY<br>LIMITS                                   |                      |
| 13C-2,3,7,8-TCDD  | )  |        | 70   |                |                                       | 40 - 135   |                      |
| 13C-1,2,3,7,8-PeCl  |  |        | 80   |                |                                       | 40 - 135   |                      |
| 13C-1,2,3,6,7,8-Hx  |  |        | 78   |                |                                       | 40 - 135   |                      |
| 13C-1,2,3,4,6,7,8-H   |  |        | 79   |                |                                       | 40 - 135   |                      |
| 13C-OCDD  | <b>r</b>   |        | 73   |                | i.                                    | 40 - 135   |                      |
| 13C-2,3,7,8-TCDF  |  |        | 75   |                |                                       | 40 - 135   |                      |
| 13C-1,2,3,7,8-PeCl  |  |        | 85   |                |                                       | 40 - 135   |                      |
| 13C-1,2,3,4,7,8-Hx  |  |        | 74   |                |                                       | 40 - 135   |                      |
| 13C-1,2,3,4,6,7,8-H   |  |        | 84   |                |                                       | 40 - 135   |                      |

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; FPA/625/3-89/016

Estimated result. Result is less than the reporting limit.

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#### Dioxins/Furans, HRGC/HRMS (8290)

|                     |                 | Cl     | lient Sample II     | : S-2 DITCH ON | E. SIDE              |               |
|---------------------|-----------------|--------|---------------------|----------------|----------------------|---------------|
| Lot-Sample #:       | G6D190216 - 002 |        | Work Order #        |                |                      | : SOLID       |
| Date Sampled:       | 04/17/06        |        | Date Received       |                | Instrum              |               |
| Prep Date:          | 05/02/06        |        | Analysis Date:      |                | Units                |               |
| Prep Batch #:       | 6122320         |        | Dilution Factor     |                | % Mois               |               |
|                     | • =             |        |                     | DETECTION      | TEF                  | TEQ           |
| PARAMETER           |                 | RESULT | <u></u>             | LIMIT          | FACTOR               | CONCENTRATION |
| 2,3,7,8-TCDD        |                 | 28     |                     |                | 1.000                | 28.0000       |
| Total TCDD          |                 | 650    |                     |                |                      |               |
| 1,2,3,7,8-PeCDD     |                 | 110    |                     |                | 0.500                | 55.0000       |
| Total PeCDD         |                 | 1300   |                     |                |                      |               |
| 1,2,3,4,7,8-HxCDE   | )               | 310    |                     |                | 0.100                | 31.0000       |
| 1,2,3,6,7,8-HxCDI   | )               | 2500   |                     |                | 0.100                | 250.0000      |
| 1,2,3,7,8,9-HxCDI   | )               | 840    |                     |                | 0.100                | 84.0000       |
| Total HxCDD         |                 | 13000  |                     |                |                      |               |
| 1,2,3,4,6,7,8-HpCI  | DD              | 60000  | D                   |                | 0.010                | 600.0000      |
| Total HpCDD         |                 | 100000 |                     |                |                      |               |
| OCDD                |                 | 350000 | DE                  |                | 0.001                | 350.0000      |
| 2,3,7,8-TCDF        |                 | 55     | CON                 |                | 0.100                | 5.5000        |
| Total TCDF          |                 | 510    |                     |                |                      |               |
| 1,2,3,7,8-PeCDF     |                 | 210    |                     |                | 0.050                | 10.0000       |
| 2,3,4,7,8-PeCDF     |                 | 150    |                     |                | 0.500                | 75.0000       |
| Total PeCDF         |                 | 2400   |                     |                |                      |               |
| 1,2,3,4,7,8-HxCDI   | 7               | 1200   |                     |                | 0.100                | 120.0000      |
| 1,2,3,6,7,8-HxCDI   |                 | 1600   |                     |                | 0.100                | 160.0000      |
| 2,3,4,6,7,8-HxCDI   |                 | 690    |                     |                | 0.100                | 69.0000       |
| 1,2,3,7,8,9-HxCDI   |                 | 40     |                     |                | 0.100                | 4.0000        |
| Total HxCDF         |                 | 31000  |                     |                |                      |               |
| 1,2,3,4,6,7,8-HpCl  | DF              | 27000  | Е                   |                | 0.010                | 270.0000      |
| 1,2,3,4,7,8,9-HpCl  |                 | 1000   |                     |                | 0.010                | 10.0000       |
| Total HpCDF         |                 | 55000  |                     |                |                      |               |
| OCDF                |                 | 19000  | D                   |                | 0.001                | 19.0000       |
| Total TEQ Concentra | tion            |        |                     |                |                      | 2140.5000     |
|                     | RDC             |        | PERCENT<br>RECOVERY |                | RECOVERY<br>LIMITS   |               |
| INTERNAL STANDA     |                 |        |                     |                | 40 125               |               |
| 13C-2,3,7,8-TCDI    |                 |        | 77                  |                | 40 - 135<br>40 - 135 |               |
| 13C-1,2,3,7,8-PeC   |                 |        | 79                  |                | 40 - 135<br>40 - 135 |               |
| 13C-1,2,3,6,7,8-H   | xCDD            |        | 78                  |                | 40 - 135<br>40 - 135 |               |
| 13C-1,2,3,4,6,7,8-  | нрсор           |        | 74<br>108           |                | 40 - 135             |               |
| 13C-OCDD            | ~               |        | 108<br>7 <b>7</b>   |                | 40 - 135             |               |
| 13C-2,3,7,8-TCDI    |                 |        | 81                  |                | 40 - 135             |               |
| 13C-1,2,3,7,8-PeC   |                 |        | 79                  |                | 40 - 135             |               |
| 13C-1,2,3,4,7,8-H   |                 |        |                     |                | 40 - 135             |               |
| 13C-1,2,3,4,6,7,8-  | нрсог           |        | 81                  |                |                      |               |

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; FPA/625/3-89/016

- Confirmation analysis. CON
- Result was obtained from the analysis of a dilution. D

Estimated result. Result concentration exceeds the calibration range. Ε

### Dioxins/Furans, HRGC/HRMS (8290)

|                     |                 | CI      | ient Sample ID          | : S-3 DITCH ON I   | s. Side          |                      |
|---------------------|-----------------|---------|-------------------------|--------------------|------------------|----------------------|
| Lot-Sample #:       | G6D190216 - 003 |         | Work Order #            |                    | M                | atrix: SOLID         |
| Date Sampled:       | 04/17/06        |         | Date Received:          | 0112/00            |                  | strument: 1D5        |
| Prep Date:          | 05/02/06        |         | Analysis Date:          |                    |                  | its: pg/g            |
| Prep Batch #:       | 6122320         |         | <b>Dilution Factor:</b> | 1                  | %                | Moisture: 92         |
| PARAMETER           |                 | RESULT  |                         | DETECTION<br>LIMIT | TEF<br>FACTOR    | TEQ<br>CONCENTRATION |
| 2,3,7,8-TCDD        |                 | 160     |                         |                    | 1.000            | 160.0000             |
| Total TCDD          |                 | 3100    |                         |                    |                  | 2000000              |
| 1,2,3,7,8-PeCDD     |                 | 3200    |                         |                    | 0.500            | 1600.0000            |
| Total PeCDD         |                 | 23000   |                         |                    |                  |                      |
| 1,2,3,4,7,8-HxCD    | D               | 8800    |                         |                    | 0.100            | 880.0000             |
| 1,2,3,6,7,8-HxCD    |                 | 33000   | E                       |                    | 0.100            | 3300.0000            |
| 1,2,3,7,8,9-HxCD    |                 | 22000   | E                       |                    | 0.100            | 2200.0000            |
| Total HxCDD         |                 | 230000  |                         |                    |                  |                      |
| 1,2,3,4,6,7,8-HpC   | DD              | 770000  | DE                      |                    | 0.010            | 7700.0000            |
| Total HpCDD         |                 | 1300000 |                         |                    |                  |                      |
| OCDD                |                 | 3200000 | DE                      |                    | 0.001            | 3200.0000            |
| 2,3,7,8-TCDF        |                 | 270     | CON                     |                    | 0.100            | 27.0000              |
| Total TCDF          |                 | 3100    |                         | ,                  |                  |                      |
| 1,2,3,7,8-PeCDF     |                 | 940     |                         |                    | 0.050            | 47.0000              |
| 2,3,4,7,8-PeCDF     |                 | 810     |                         |                    | 0.500            | 400.0000             |
| <b>Total PeCDF</b>  |                 | 18000   |                         |                    |                  |                      |
| 1,2,3,4,7,8-HxCD    | F               | 5900    |                         |                    | 0.100            | 590.0000             |
| 1,2,3,6,7,8-HxCD    | F               | 7700    |                         |                    | 0.100            | 770.0000             |
| 2,3,4,6,7,8-HxCD    | F               | 5500    |                         |                    | 0.100            | 550.0000             |
| 1,2,3,7,8,9-HxCD    | F               | 200     |                         |                    | 0.100            | 20.0000              |
| Total HxCDF         |                 | 180000  |                         |                    |                  |                      |
| 1,2,3,4,6,7,8-HpC   | DF              | 200000  | D                       |                    | 0.010            | 2000.0000            |
| 1,2,3,4,7,8,9-НрС   | DF              | 9500    | D                       |                    | 0.010            | <b>95.00</b> 00      |
| Total HpCDF         |                 | 520000  |                         |                    |                  |                      |
| OCDF                |                 | 200000  | D                       |                    | 0.001            | 200.0000             |
| Total TEQ Concentra | ation           |         |                         |                    |                  | 23739.0000           |
| INTERNAL STAND      | ARDS            |         | PERCENT<br>RECOVERY     |                    | RECOVE<br>LIMITS | RY                   |
| 13C-2,3,7,8-TCD     | D               |         | 81                      |                    | 40 - 13          | 5                    |
| 13C-1,2,3,7,8-Pe    |                 |         | 83                      |                    | 40 - 13          | 5                    |
| 13C-1,2,3,6,7,8-H   |                 |         | 75                      |                    | 40 - 13          | 5                    |
| 13C-1,2,3,4,6,7,8   |                 |         | 88                      |                    | 40 - 13          | 5                    |
| 13C-OCDD            | -               |         | 199 *                   |                    | 40 - 13          | 5                    |
| 13C-2,3,7,8-TCD     | F               |         | 82                      |                    | 40 - 13          | 5                    |
| 100 100 7 0 D-(     | 20017           |         | 95                      |                    | 40 - 13          | 5                    |

Client Sample ID: S-3 DITCH ON E. SIDE

13C-1,2,3,7,8-PeCDF

13C-1,2,3,4,7,8-HxCDF

13C-1,2,3,4,6,7,8-HpCDF

85

74

**7**1

40 - 135

40 - 135

40 - 135

# Dioxins/Furans, HRGC/HRMS (8290)

### Client Sample ID: S-3 DITCH ON E. SIDE

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; FPA/625/2-89/016

| * | Surrogate recovery is outside stated control limits. |
|---|--|
|---|--|

CON Confirmation analysis.

- D Result was obtained from the analysis of a dilution.
- E Estimated result. Result concentration exceeds the calibration range.

# Dioxins/Furans, HRGC/HRMS (8290)

|                                       |                 | Cli     | ent Sample ID          | : S-4 DITCH ON H | E. SIDE  | ,             |
|---------------------------------------|-----------------|---------|------------------------|------------------|----------|---------------|
| Lot-Sample #:                         | G6D190216 - 004 |         | Work Order #           |                  | Matrix   |               |
| Date Sampled:                         | 04/17/06        |         | Date Received          | 0.1.421.0.0      | Instrume |               |
| Prep Date:                            | 05/02/06        |         | Analysis Date:         | 05/05/06         | Units:   | pg/g          |
| Prep Batch #:                         | 6122320         |         | <b>Dilution Factor</b> | : 1              | % Moistu | ire: 70       |
| 2                                     |                 |         |                        | DETECTION        | TEF      | TEQ           |
| PARAMETER                             |                 | RESULT  |                        | LIMIT            | FACTOR   | CONCENTRATION |
| 2,3,7,8-TCDD                          |                 | 160     |                        |                  | 1.000    | 160.0000      |
| Total TCDD                            |                 | 6300    |                        |                  |          |               |
| 1,2,3,7,8-PeCDD                       |                 | 5000    | E                      |                  | 0.500    | 2500.0000     |
| Total PeCDD                           |                 | 87000   |                        |                  |          |               |
| 1,2,3,4,7,8-HxCD                      | D               | 24000   | E                      |                  | 0.100    | 2400.0000     |
| 1,2,3,6,7,8-HxCD                      |                 | 270000  | D                      |                  | 0.100    | 27000.0000    |
| 1,2,3,7,8,9-HxCD                      |                 | 76000   | D                      |                  | 0.100    | 7600.0000     |
| Total HxCDD                           |                 | 2200000 |                        |                  |          |               |
| 1,2,3,4,6,7,8-HpC                     | DD              | 930000  | DE                     |                  | 0.010    | 9300.0000     |
| Total HpCDD                           |                 | 1600000 |                        |                  |          |               |
| OCDD                                  |                 | 2400000 | ED                     |                  | 0.001    | 2400.0000     |
| 2,3,7,8-TCDF                          |                 | 7200    | E CON                  |                  | 0.100    | 720.0000      |
| Total TCDF                            |                 | 15000   |                        |                  |          |               |
| 1,2,3,7,8-PeCDF                       |                 | 27000   | E                      |                  | 0.050    | 1400.0000     |
| 2,3,4,7,8-PeCDF                       |                 | 20000   | Е                      |                  | 0.500    | 10000.0000    |
| Total PeCDF                           |                 | 140000  |                        |                  |          |               |
| 1,2,3,4,7,8-HxCD                      | F               | 70000   | D                      |                  | 0.100    | 7000.0000     |
| 1,2,3,6,7,8-HxCD                      |                 | 55000   | D                      |                  | 0.100    | 5500.0000     |
| 2,3,4,6,7,8-HxCD                      |                 | 35000   | D                      |                  | 0.100    | 3500.0000     |
| 1,2,3,7,8,9-HxCD                      |                 | 7800    | D                      |                  | 0.100    | 780.0000      |
| Total HxCDF                           | -               | 1900000 | )                      |                  |          |               |
| 1,2,3,4,6,7,8-HpC                     | TOF             | 720000  | DE                     |                  | 0.010    | 7200.0000     |
| 1,2,3,4,7,8,9-HpC                     |                 | 66000   | D                      |                  | 0.010    | 660.0000      |
| Total HpCDF                           |                 | 2900000 | )                      |                  |          |               |
| OCDF                                  |                 | 1100000 |                        |                  | 0.001    | 1100.0000     |
| Total TEQ Concent                     | ration          |         |                        |                  |          | 89220.0000    |
| A DIAL ANY CONCERN                    |                 |         | PERCENT                |                  | RECOVERY |               |
| INTERNAL STAND                        | ARDS            |         | RECOVERY               |                  | LIMITS   |               |
|                                       |                 |         | 74                     |                  | 40 - 135 |               |
| 13C-2,3,7,8-TCE                       | UU<br>CUU       |         | 80                     |                  | 40 - 135 |               |
| 13C-1,2,3,7,8-Pe<br>13C-1,2,3,6,7,8-J |                 |         | 61                     |                  | 40 - 135 |               |
| 13C-1,2,3,6,7,8<br>13C-1,2,3,4,6,7,8  |                 |         | 414 *                  |                  | 40 - 135 |               |
|                                       |                 |         | 100                    |                  | 40 - 135 |               |
| 13C-OCDD<br>13C-2,3,7,8-TCI           | ٦F              |         | 62                     |                  | 40 - 135 |               |
| 13C-2,3,7,8-1CL<br>13C-1,2,3,7,8-Pe   |                 |         | 73                     |                  | 40 - 135 |               |
| 13C-1,2,3,4,7,8-                      | HYCDF           | 4       | 41                     |                  | 40 - 135 |               |
| 13C-1,2,3,4,6,7,3                     | 8-HpCDF         |         | 70                     |                  | 40 - 135 |               |
| 136-1,2,3,7,0,7,0                     |                 |         |                        |                  |          |               |

# Dioxins/Furans, HRGC/HRMS (8290)

# Client Sample ID: S-4 DITCH ON E. SIDE

#### Notes:

- \* Surrogate recovery is outside stated control limits.
- CON Confirmation analysis.
- D Result was obtained from the analysis of a dilution.
- E Estimated result. Result concentration exceeds the calibration range.

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; EPAK25/3.80/016

### Dioxins/Furans, HRGC/HRMS (8290)

# Client Sample ID: S-5 DITCH ON E. SIDE

|                             |                 | Cli     | ient Sample ID   | : S-5 DITCH ON E   |               |                      |
|-----------------------------|-----------------|---------|------------------|--------------------|---------------|----------------------|
| Lot-Sample #:               | G6D190216 - 005 |         | Work Order #     |                    | Matrix        | 001444               |
| Date Sampled:               | 04/17/06        |         | Date Received:   | 0.11/100           | Instrume      |                      |
| Prep Date:                  | 05/02/06        |         | Analysis Date:   |                    | Units:        | pg/g                 |
| Prep Batch #:               | 6122320         |         | Dilution Factor: | 1                  | % Moiste      | ire: 86              |
| PARAMETER                   |                 | RESULT  |                  | DETECTION<br>LIMIT | TEF<br>FACTOR | TEQ<br>CONCENTRATION |
| 2,3,7,8-TCDD                |                 | 190     |                  |                    | 1.000         | 190.0000             |
| Total TCDD                  |                 | 2800    |                  |                    |               |                      |
| 1,2,3,7,8-PeCDD             |                 | 3900    |                  |                    | 0.500         | 2000.0000            |
| Total PeCDD                 |                 | 21000   |                  |                    | •••           |                      |
| 1,2,3,4,7,8-HxCDI           | )               | 9300    | Е                |                    | 0.100         | 930.0000             |
| 1,2,3,6,7,8-HxCDI           |                 | 28000   | Ē                |                    | 0.100         | 2800.0000            |
| 1,2,3,7,8,9-HxCDI           |                 | 26000   | Ē                |                    | 0.100         | 2600.0000            |
| Total HxCDD                 | ,               | 230000  | -                |                    |               |                      |
| 1,2,3,4,6,7,8-HpCl          | מס              | 600000  | DE               |                    | 0.010         | 6000.0000            |
| Total HpCDD                 | <b>5D</b>       | 1100000 | 22               |                    |               |                      |
| OCDD                        |                 | 2100000 | DE               |                    | 0.001         | 2100.0000            |
| 2,3,7,8-TCDF                |                 | 250     | CON              |                    | 0.100         | 25.0000              |
| Total TCDF                  |                 | 3900    | 0011             |                    |               |                      |
| 1,2,3,7,8-PeCDF             |                 | 800     |                  |                    | 0.050         | 40.0000              |
| 2,3,4,7,8-PeCDF             |                 | 720     |                  |                    | 0.500         | 360.0000             |
| Total PeCDF                 |                 | 18000   |                  |                    |               |                      |
| 1,2,3,4,7,8-HxCDI           | 2               | 4900    |                  |                    | 0.100         | 490.0000             |
| 1,2,3,6,7,8-HxCDI           |                 | 8100    | E                |                    | 0.100         | 810.0000             |
| 2,3,4,6,7,8-HxCDI           |                 | 6600    |                  |                    | 0.100         | 660.0000             |
| 1,2,3,7,8,9-HxCDI           |                 | 160     |                  |                    | 0.100         | 16.0000              |
| Total HxCDF                 |                 | 150000  |                  |                    |               |                      |
| 1,2,3,4,6,7,8-HpCl          | OF              | 140000  | DE               |                    | 0.010         | 1400.0000            |
| 1,2,3,4,7,8,9-HpCl          |                 | 6700    | D                |                    | 0.010         | 67.0000              |
| Total HpCDF                 | <b>JF</b>       | 340000  | <i></i>          |                    |               | •••••                |
| OCDF                        |                 | 190000  | D                |                    | 0.001         | 190.0000             |
| Total TEQ Concentra         | tion            |         |                  |                    |               | 20678.0000           |
|                             |                 |         | PERCENT          |                    | RECOVERY      |                      |
| INTERNAL STANDA             | RDS             |         | RECOVERY         |                    | LIMITS        |                      |
| 13C-2,3,7,8-TCDI            | )               |         | 76               |                    | 40 - 135      |                      |
| 13C-1,2,3,7,8-PeC           |                 |         | 79               |                    | 40 - 135      |                      |
| 13C-1,2,3,6,7,8-H           |                 |         | 69               |                    | 40 - 135      |                      |
| 13C-1,2,3,4,6,7,8-          | HpCDD           |         | 88               |                    | 40 - 135      |                      |
| 13C-OCDD                    |                 |         | 121              |                    | 40 - 135      |                      |
| 13C-2,3,7,8-TCDI            | 7               |         | 76               |                    | 40 - 135      |                      |
| 13C-1,2,3,7,8-PeC           |                 |         | 82               |                    | 40 - 135      |                      |
| 13С-1,2,3,4,7,8-Н           |                 |         | 71               |                    | 40 - 135      |                      |
| 13 <b>C-1,2,3,4,6,7,</b> 8- | HpCDF           |         | 78               |                    | 40 - 135      |                      |

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; EPA/625/3-89/016

- CON Confirmation analysis.
- D Result was obtained from the analysis of a dilution.

E Estimated result. Result concentration exceeds the calibration range.

# Dioxins/Furans, HRGC/HRMS (8290)

# Client Sample ID: S-6 DITCH ON E. SIDE

|                                  |                 | C          | hent Sample ID   | : S-D DITCH UN I | L. SIDE                               |               |
|----------------------------------|-----------------|------------|------------------|------------------|---------------------------------------|---------------|
| Lot-Sample #:                    | G6D190216 - 006 |            | Work Order #     |                  | Matrix                                |               |
| Date Sampled:                    | 04/17/06        |            | Date Received:   | 04/19/06         | Instrume                              | 0.20          |
| Prep Date:                       | 05/05/06        |            | Analysis Date:   | 05/09/06         | Units:                                | pg/g          |
| Prep Batch #:                    | 6129536         |            | Dilution Factor: | : 1              | % Moista                              | ire: 73       |
|                                  |                 |            |                  | DETECTION        | TEF                                   | TEQ           |
| PARAMETER                        |                 | RESULT     |                  | LIMIT            | FACTOR                                | CONCENTRATION |
| 2,3,7,8-TCDD                     |                 | 2.3        |                  |                  | 1.000                                 | 2.3000        |
| Total TCDD                       | 1               | 65         |                  |                  |                                       |               |
| 1,2,3,7,8-PeCDD                  |                 | 11         |                  |                  | 0.500                                 | 5.5000        |
| Total PeCDD                      |                 | <b>9</b> 0 |                  |                  |                                       |               |
| 1,2,3,4,7,8-HxCDI                | <b>)</b>        | 23         |                  |                  | 0.100                                 | 2.3000        |
| 1,2,3,6,7,8-HxCDL                |                 | 64         |                  |                  | 0.100                                 | 6.4000        |
| 1,2,3,7,8,9-HxCDI                |                 | 42         |                  |                  | 0.100                                 | 4.2000        |
| Total HxCDD                      | •               | 460        |                  |                  |                                       |               |
| 1,2,3,4,6,7,8-HpCI               | מר              | 1400       |                  |                  | 0.010                                 | 14.0000       |
| Total HpCDD                      |                 | 2300       |                  |                  |                                       |               |
| OCDD                             |                 | 10000      | Е                |                  | 0.001                                 | 10.0000       |
| 2,3,7,8-TCDF                     |                 | 4.5        | CON              |                  | 0.100                                 | 0.4500        |
| Total TCDF                       |                 | 72         | 0011             |                  |                                       |               |
| 1,2,3,7,8-PeCDF                  |                 | 5.1        | J                |                  | 0.050                                 | 0.2500        |
| 2,3,4,7,8-PeCDF                  |                 | 5.7        | 0                |                  | 0.500                                 | 2.8000        |
| Total PeCDF                      |                 | 54         |                  |                  |                                       |               |
| 1,2,3,4,7,8-HxCDI                | 2               | 20         |                  |                  | 0.100                                 | 2.0000        |
|                                  |                 | 20<br>20   |                  |                  | 0.100                                 | 2.0000        |
| 1,2,3,6,7,8-HxCDI                |                 | 20<br>11   |                  |                  | 0.100                                 | 1.1000        |
| 2,3,4,6,7,8-HxCDI                |                 | ND         |                  | 2.4              | 0.100                                 | 0             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF | •               | 420        |                  | 2.1              | ••••                                  |               |
| 1,2,3,4,6,7,8-HpCl               | 0F              | 390        |                  |                  | 0.010                                 | 3.9000        |
|                                  |                 | 34         |                  |                  | 0.010                                 | 0.3400        |
| 1,2,3,4,7,8,9-HpCl               | Ur              | 1300       |                  |                  |                                       |               |
| Total HpCDF<br>OCDF              |                 | 1200       |                  |                  | 0.001                                 | 1.2000        |
|                                  |                 |            |                  |                  |                                       | 58.7400       |
| Total TEQ Concentra              | tion            |            |                  |                  | ********                              |               |
|                                  |                 |            | PERCENT          |                  | RECOVERY<br>LIMITS                    |               |
| INTERNAL STANDA                  | ARDS            |            | RECOVERY         |                  | · · · · · · · · · · · · · · · · · · · |               |
| 13C-2,3,7,8-TCDI                 | 2               |            | 78               |                  | 40 - 135                              |               |
| 13C-1,2,3,7,8-PeC                |                 |            | 105              |                  | 40 - 135                              |               |
| 13C-1,2,3,6,7,8-H                |                 |            | 70               |                  | 40 - 135                              |               |
| 13C-1,2,3,4,6,7,8-               |                 |            | 78               |                  | 40 - 135                              |               |
| 13C-OCDD                         |                 |            | 98               |                  | 40 - 135                              |               |
| 13C-2,3,7,8-TCD                  | f               |            | 49               |                  | 40 - 135                              |               |
| 13C-1,2,3,7,8-PeC                |                 |            | 79               |                  | 40 - 135                              |               |
| 13C-1,2,3,4,7,8-H                | xCDF            |            | 61               |                  | 40 - 135                              |               |
| 13C-1,2,3,4,6,7,8-               | HpCDF           |            | 65               |                  | 40 - 135                              |               |
|                                  |                 |            |                  |                  |                                       |               |

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; RPA/625/3-80/016

Confirmation analysis. CON

Estimated result. Result concentration exceeds the calibration range. Е

Estimated result. Result is less than the reporting limit. J

### Dioxins/Furans, HRGC/HRMS (8290)

|                            |                 | Cl            | ient Sample ID      | : S-7 DITCH ON E   | . SIDE             |   |
|----------------------------|-----------------|---------------|---------------------|--------------------|--------------------|---|
| Lot-Sample #:              | G6D190216 - 007 |               | Work Order #        |                    | Matrix:            | COLID                                   |
| Date Sampled:              | 04/17/06        |               | Date Received:      | • • • • • •        | Instrumen          |   |
| Prep Date:                 | 05/05/06        |               | Analysis Date:      | 05/09/06           | Units:             | pg/g                                    |
| Prep Batch #:              | 6129536         |               | Dilution Factor:    | 1                  | % Moistu           | re: 50                                  |
| PARAMETER                  |                 | <u>RESULT</u> |                     | DETECTION<br>LIMIT | TEF<br>FACTOR      | TEQ<br>CONCENTRATION                    |
|                            |                 | 1.9           |                     |                    | 1.000              | 1.9000                                  |
| 2,3,7,8-TCDD<br>Total TCDD |                 | 40            |                     |                    |                    |   |
| 1,2,3,7,8-PeCDD            |                 | 10            |                     |                    | 0.500              | 5.0000                                  |
| Total PeCDD                |                 | 81            |                     |                    |                    |   |
| 1,2,3,4,7,8-HxCD           | D               | 21            |                     |                    | 0.100              | 2.1000                                  |
| 1,2,3,6,7,8-HxCD           |                 | 60            |                     |                    | 0.100              | 6.0000                                  |
| 1,2,3,7,8,9-HxCD           |                 | 42            |                     |                    | 0.100              | 4.2000                                  |
| Total HxCDD                | ~               | 400           |                     |                    |                    | н.<br>С                                 |
| 1,2,3,4,6,7,8-HpC          | DD              | 1000          | Е                   |                    | 0.010              | 10.0000                                 |
| Total HpCDD                |                 | 1800          |                     |                    |                    |   |
| OCDD                       |                 | 6200          | E                   |                    | 0.001              | 6.2000                                  |
| 2,3,7,8-TCDF               |                 | 3.3           | CON                 |                    | 0.100              | 0.3300                                  |
| Total TCDF                 |                 | 44            |                     |                    |                    | ~ |
| 1,2,3,7,8-PeCDF            |                 | 2.7           |                     |                    | 0.050              | 0.1400                                  |
| 2,3,4,7,8-PeCDF            |                 | 3.3           |                     |                    | 0.500              | 1.7000                                  |
| Total PeCDF                |                 | 45            |                     |                    |                    | 1 1000                                  |
| 1,2,3,4,7,8-HxCD           | F               | 11            |                     |                    | 0.100              | 1.1000                                  |
| 1,2,3,6,7,8-HxCD           |                 | 13            |                     |                    | 0.100              | 1.3000                                  |
| 2,3,4,6,7,8-HxCD           | F               | 13            |                     |                    | 0.100              | 1.3000                                  |
| 1,2,3,7,8,9-HxCD           |                 | ND            |                     | 0.54               | 0.100              | 0                                       |
| <b>Total HxCDF</b>         |                 | 340           |                     |                    | 0.010              | 3.9000                                  |
| 1,2,3,4,6,7,8-HpC          | CDF             | 390           |                     |                    | 0.010              | 0.1500                                  |
| 1,2,3,4,7,8,9-HpC          | CDF             | 15            |                     |                    | 0.010              | 0.1300                                  |
| Total HpCDF<br>OCDF        |                 | 940<br>720    |                     |                    | 0.001              | 0.7200                                  |
| Total TEQ Concent          | ration          |               |                     |                    |                    | 46.0400                                 |
|                            |                 |               | PERCENT<br>RECOVERY |                    | RECOVERY<br>LIMITS |   |
| INTERNAL STAND             |                 |               |                     |                    | 40 - 135           |   |
| 13C-2,3,7,8-TCI            |                 |               | 78                  |                    | 40 - 135           |   |
| 13C-1,2,3,7,8-Pe           | CDD             |               | 105                 |                    | 40 - 135           |   |
| 13C-1,2,3,6,7,8-           | HxCDD           |               | 71<br>97            |                    | 40 - 135           |   |
| 13C-1,2,3,4,6,7,8          | 3-HpCDD         |               | 87                  |                    | 40 - 135           |   |
| 13C-OCDD                   |                 |               | 103<br>55           |                    | 40 - 135           |   |
| 13C-2,3,7,8-TCI            |                 |               | 33<br>77            |                    | 40 - 135           |   |
| 13C-1,2,3,7,8-Pe           | CDF<br>U-CDE    |               | 65                  |                    | 40 - 135           |   |
| 13C-1,2,3,4,7,8-           |                 |               | 70                  |                    | 40 - 135           |   |
| 13C-1,2,3,4,6,7,5          | s-npcDr         |               |                     |                    |                    |   |

#### Client Sample ID: S-7 DITCH ON E. SIDE

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; FPA/K25/3-89/016

Confirmation analysis. CON

Estimated result. Result concentration exceeds the calibration range. Е

### Dioxins/Furans, HRGC/HRMS (8290)

#### Client Sample ID: S-8 FOOT OF DEL NORTE

|                      |                 | Clie   | -                   | S-8 FOOT OF DE     | L NORTE              |                      |
|----------------------|-----------------|--------|---------------------|--------------------|----------------------|----------------------|
| Lot-Sample #:        | G6D190216 - 008 |        | Work Order #        | 11010101110        | Matrix               | 00.000               |
| Date Sampled:        | 04/18/06        |        | Date Received:      | 04/10/00           | Instrume             | nt: 1D5              |
| Prep Date:           | 05/02/06        |        | Analysis Date:      | 05/05/06           | Units:               | pg/g                 |
| Prep Batch #:        | 6122320         |        | Dilution Factor:    | 1                  | % Moista             | 1re: 41              |
| PARAMETER            |                 | RESULT |                     | DETECTION<br>LIMIT | TEF<br>FACTOR        | TEQ<br>CONCENTRATION |
| 2,3,7,8-TCDD         |                 | 1.1    | J                   |                    | 1.000                | 1.1000               |
| Total TCDD           |                 | 20     | v                   |                    |                      |                      |
| 1,2,3,7,8-PeCDD      |                 | 4.8    | J                   |                    | 0.500                | 2.4000               |
| Total PeCDD          |                 | 35     | ·                   |                    |                      |                      |
| 1,2,3,4,7,8-HxCDD    | )               | 9.0    |                     |                    | 0.100                | 0.9000               |
| 1,2,3,6,7,8-HxCDD    |                 | 43     |                     |                    | 0.100                | 4.3000               |
| 1,2,3,7,8,9-HxCDD    |                 | 21     |                     |                    | 0.100                | 2.1000               |
| Total HxCDD          |                 | 600    |                     |                    |                      |                      |
| 1,2,3,4,6,7,8-HpCE   | a               | 1800   |                     |                    | 0.010                | 18.0000              |
| Total HpCDD          |                 | 10000  |                     |                    |                      |                      |
| OCDD                 |                 | 23000  | Е                   |                    | 0.001                | 23.0000              |
| 2,3,7,8-TCDF         |                 | 2.8    | CON                 |                    | 0.100                | 0.2800               |
| Total TCDF           |                 | 25     |                     |                    |                      |                      |
| 1,2,3,7,8-PeCDF      |                 | 5.9    | J                   |                    | 0.050                | 0.2900               |
| 2,3,4,7,8-PeCDF      |                 | 3.8    | Ĵ                   |                    | 0.500                | 1.9000               |
| Total PeCDF          |                 | 26     | 0                   |                    |                      |                      |
| 1,2,3,4,7,8-HxCDF    | I.              | 14     |                     |                    | 0.100                | 1.4000               |
| 1,2,3,6,7,8-HxCDF    |                 | 6.3    |                     |                    | 0.100                | 0.6300               |
| 2,3,4,6,7,8-HxCDF    |                 | 4.3    | J                   |                    | 0.100                | 0.4300               |
| 1,2,3,7,8,9-HxCDF    |                 | ND     | Ū                   | 0.96               | 0.100                | 0                    |
| Total HxCDF          |                 | 500    |                     |                    |                      | -                    |
| 1,2,3,4,6,7,8-HpCD   | F               | 290    |                     |                    | 0.010                | 2,9000               |
| 1,2,3,4,7,8,9-НрСЕ   |                 | 14     |                     |                    | 0.010                | 0.1400               |
| Total HpCDF          |                 | 1300   |                     |                    |                      | •••                  |
| OCDF                 |                 | 900    |                     |                    | 0.001                | 0.9000               |
| Total TEQ Concentrat | ion             |        |                     | i.                 |                      | 60.6700              |
| INTERNAL STANDA      | 208             |        | PERCENT<br>RECOVERY |                    | RECOVERY<br>LIMITS   |                      |
|                      |                 |        |                     |                    | 40 125               |                      |
| 13C-2,3,7,8-TCDD     |                 |        | 79<br>05            |                    | 40 - 135             |                      |
| 13C-1,2,3,7,8-PeCl   |                 |        | 85                  |                    | 40 - 135             |                      |
| 13C-1,2,3,6,7,8-Hx   |                 |        | 76                  |                    | 40 - 135             |                      |
| 13C-1,2,3,4,6,7,8-H  | нрСОО           |        | 84<br>78            |                    | 40 - 135<br>40 - 135 |                      |
| 13C-OCDD             |                 |        | 78<br>84            |                    | 40 - 135<br>40 - 135 |                      |
| 13C-2,3,7,8-TCDF     |                 |        | 84<br>89            |                    | 40 - 133<br>40 - 135 |                      |
| 13C-1,2,3,7,8-PeCl   |                 |        | 89<br>80            |                    | 40 - 135<br>40 - 135 |                      |
| 13C-1,2,3,4,7,8-Hx   |                 |        |                     |                    | 40 - 135<br>40 - 135 |                      |
| 13C-1,2,3,4,6,7,8-I  | ipcur           |        | 83                  |                    | 40 - 155             |                      |

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; FPA/625/3-89/016

- CON Confirmation analysis.
- E Estimated result. Result concentration exceeds the calibration range.

J Estimated result. Result is less than the reporting limit.

#### Dioxins/Furans, HRGC/HRMS (8290)

# Client Sample ID: S-9 FOOT OF DEL NORTE

|                      |                 | Che    | -                | S-9 FOOT OF 1      |               |                      |
|----------------------|-----------------|--------|------------------|--------------------|---------------|----------------------|
| Lot-Sample #:        | G6D190216 - 009 |        | Work Order #     |                    |               | U V LOILU            |
| Date Sampled:        | 04/18/06        |        | Date Received:   | 01/12/00           | Instrume      | 020                  |
| Prep Date:           | 05/05/06        |        | Analysis Date:   | 05/09/06           | Units:        | pg/g                 |
| Prep Batch #:        | 6129536         |        | Dilution Factor: | 1                  | % Moist       | ure: 39              |
| PARAMETER            |                 | RESULT |                  | DETECTION<br>LIMIT | TEF<br>FACTOR | TEQ<br>CONCENTRATION |
|                      |                 | 0.49   |                  |                    | 1.000         | 0.4900               |
| Total TCDD           |                 | 9.5    |                  |                    |               |                      |
| 1,2,3,7,8-PeCDD      |                 | 1.8    | J                |                    | 0.500         | 0.9000               |
| Total PeCDD          |                 | 13     | -                |                    |               |                      |
| 1,2,3,4,7,8-HxCDD    | •               | 2.9    |                  |                    | 0.100         | 0.2900               |
| 1,2,3,6,7,8-HxCDD    |                 | 12     |                  |                    | 0.100         | 1.2000               |
| 1,2,3,7,8,9-HxCDD    |                 | 6.3    |                  |                    | 0.100         | 0.6300               |
| Total HxCDD          |                 | 150    |                  |                    |               |                      |
| 1,2,3,4,6,7,8-НрСГ   | D               | 350    |                  |                    | 0.010         | 3.5000               |
| Total HpCDD          |                 | 1300   |                  |                    |               |                      |
| OCDD                 |                 | 3100   | E                |                    | 0.001         | 3.1000               |
| 2,3,7,8-TCDF         |                 | 1.8    | CON              |                    | 0.100         | 0.1800               |
| Total TCDF           |                 | 16     |                  |                    |               |                      |
| 1,2,3,7,8-PeCDF      |                 | ND     |                  | 1.0                | 0.050         | 0                    |
| 2,3,4,7,8-PeCDF      |                 | ND     |                  | 1.2                | 0.500         | 0                    |
| Total PeCDF          |                 | 7.9    |                  |                    |               |                      |
| 1,2,3,4,7,8-HxCDF    | ,               | 3.2    |                  |                    | 0.100         | 0.3200               |
| 1,2,3,6,7,8-HxCDF    |                 | 1.8    | J                |                    | 0.100         | 0.1800               |
| 2,3,4,6,7,8-HxCDF    |                 | 1.6    | J                |                    | 0.100         | 0.1600               |
| 1,2,3,7,8,9-HxCDF    |                 | ND     |                  | 0.16               | 0.100         | 0                    |
| Total HxCDF          |                 | 92     |                  |                    |               |                      |
| 1,2,3,4,6,7,8-HpCI   | )F              | 79     |                  |                    | 0.010         | 0.7900               |
| 1,2,3,4,7,8,9-HpCI   | )F              | 4.3    |                  |                    | 0.010         | 0.0430               |
| Total HpCDF          |                 | 360    |                  |                    |               |                      |
| OCDF                 |                 | 240    |                  |                    | 0.001         | 0.2400               |
| Total TEQ Concentrat | lion            |        |                  |                    |               | 12.0230              |
|                      |                 |        | PERCENT          |                    | RECOVERY      |                      |
| INTERNAL STANDA      | RDS             |        | RECOVERY         |                    | LIMITS        | ···                  |
| 13C-2,3,7,8-TCDE     | )               |        | 77               |                    | 40 - 135      |                      |
| 13C-1,2,3,7,8-PeC    |                 |        | 97               |                    | 40 - 135      |                      |
| 13C-1,2,3,6,7,8-H    |                 |        | 71               |                    | 40 - 135      |                      |
| 13C-1,2,3,4,6,7,8-1  |                 |        | 89               |                    | 40 - 135      |                      |
| 13C-OCDD             | -               |        | 114              |                    | 40 - 135      |                      |
| 13C-2,3,7,8-TCDF     | ī               |        | 60               |                    | 40 - 135      |                      |
| 13C-1,2,3,7,8-PeC    |                 |        | 75               |                    | 40 - 135      |                      |
| 13C-1,2,3,4,7,8-H    |                 |        | 60               |                    | 40 - 135      |                      |
| 13C-1,2,3,4,6,7,8-   |                 |        | 73               |                    | 40 - 135      |                      |
|                      |                 |        |                  |                    |               |                      |

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; FPA/625/3-89/016

Confirmation analysis. CON

Estimated result. Result concentration exceeds the calibration range. Е

Estimated result. Result is less than the reporting limit. J

# Dioxins/Furans, HRGC/HRMS (8290)

# Client Sample ID: S-10 HOOKSTON SLOUGH

| Y -4 C10 # -4                  | G6D190216 - 010 | Clier  | it Sample ID:<br>Work Order #         |           | X32AC | JUGH<br>Matrix:      | SOLID                |
|--------------------------------|-----------------|--------|---------------------------------------|-----------|-------|----------------------|----------------------|
| Lot-Sample #:<br>Date Sampled: | 04/18/06        |        | Date Received                         |           |       | Instrument:          |                      |
| Prep Date:                     | 05/05/06        |        | Analysis Date:                        |           |       | Units:               | pg/g                 |
| Prep Batch #:                  | 6129536         |        | Dilution Factor                       |           |       | % Moisture           |                      |
| PARAMETER                      | 012/000         | DECLIC |                                       | DETECTION |       |                      | TEQ<br>CONCENTRATION |
| PARAWETER                      |                 | RESULT | · · · · · · · · · · · · · · · · · · · |           |       |                      |                      |
| 2,3,7,8-TCDD                   |                 | ND     |                                       | 0.084     | 1     | .000                 | 0                    |
| Total TCDD                     |                 | ND     |                                       | 0.17      |       |                      | 0                    |
| 1,2,3,7,8-PeCDD                |                 | ND     |                                       | 0.082     | 0     | .500                 | 0                    |
| Total PeCDD                    |                 | ND     |                                       | 0.16      | _     |                      | 0                    |
| 1,2,3,4,7,8-HxCDD              | )               | ND     |                                       | 0.11      |       | .100                 | 0                    |
| 1,2,3,6,7,8-HxCDD              | )               | ND     |                                       | 0.28      |       | .100                 | 0                    |
| 1,2,3,7,8,9-HxCDE              | )               | ND     |                                       | 0.31      | 0     | .100                 | 0                    |
| Total HxCDD                    |                 | ND     |                                       | 1.1       |       |                      | 0                    |
| 1,2,3,4,6,7,8-HpCl             | DD              | 4.8    | J                                     |           | 0     | .010                 | 0.0480               |
| Total HpCDD                    |                 | 12     |                                       |           | _     |                      |                      |
| OCDD                           |                 | 36     |                                       |           |       | .001                 | 0.0360               |
| 2,3,7,8-TCDF                   |                 | ND     |                                       | 0.19      | C     | 0.100                | 0                    |
| Total TCDF                     |                 | ND     |                                       | 0.19      |       |                      | 0                    |
| 1,2,3,7,8-PeCDF                |                 | ND     |                                       | 0.044     |       | ).050                | 0                    |
| 2,3,4,7,8-PeCDF                |                 | ND     |                                       | 0.044     | C     | ).500                | 0                    |
| Total PeCDF                    |                 | ND     |                                       | 0.19      |       |                      | 0                    |
| 1,2,3,4,7,8-HxCDF              | 2               | ND     |                                       | 0.16      |       | 0.100                | 0                    |
| 1,2,3,6,7,8-HxCDF              |                 | ND     |                                       | 0.065     |       | 0.100                | 0                    |
| 2,3,4,6,7,8-HxCDF              |                 | ND     |                                       | 0.076     |       | 0.100                | 0                    |
| 1,2,3,7,8,9-HxCDF              |                 | ND     |                                       | 0.088     | (     | ).100                | 0                    |
| Total HxCDF                    |                 | ND     |                                       | 0.37      |       |                      | 0                    |
| 1,2,3,4,6,7,8-HpCI             | OF              | ND     |                                       | 0.74      |       | 0.010                | 0                    |
| 1,2,3,4,7,8,9-HpCI             |                 | ND     |                                       | 0.12      | (     | 0.010                | 0                    |
| Total HpCDF                    |                 | ND     |                                       | 1.5       |       |                      | 0                    |
| OCDF                           |                 | ND     |                                       | 1.6       | (     | 0.001                | 0                    |
| Total TEQ Concentra            | ation           |        |                                       |           |       |                      | 0.0840               |
|                                |                 |        | PERCENT<br>RECOVERY                   |           |       | RECOVERY<br>LIMITS   |                      |
| INTERNAL STANDA                | ARDS            |        |                                       |           |       | 40 105               |                      |
| 13C-2,3,7,8-TCD                |                 |        | 93                                    |           |       | 40 - 135             |                      |
| 13C-1,2,3,7,8-PeC              |                 |        | 120                                   |           |       | 40 - 135<br>40 - 135 |                      |
| 13С-1,2,3,6,7,8-Н              | IxCDD           |        | 84                                    |           |       | 40 - 135<br>40 - 135 |                      |
| 13C-1,2,3,4,6,7,8-             | -HpCDD          |        | 97                                    |           |       | 40 - 135<br>40 - 135 |                      |
| 13C-OCDD                       |                 |        | 121                                   |           |       | 40 - 135<br>40 - 135 |                      |
| 13C-2,3,7,8-TCD                |                 |        | 69                                    |           |       | 40 - 135<br>40 - 135 |                      |
| 13C-1,2,3,7,8-Pe0              |                 |        | 94                                    |           |       | 40 - 133<br>40 - 135 |                      |
| 13C-1,2,3,4,7,8-H              |                 |        | 64                                    |           |       | 40 - 133<br>40 - 135 |                      |
| 13C-1,2,3,4,6,7,8              | -HpCDF          |        | 82                                    |           |       | 40 - 155             |                      |

Notes:

TEF values are cited in U.S. Environmental Protection Agency, (1989) Interim procedures for estimating risks associated with exposures to mixtures of chlorinated dibenzo-p-dioxins and -dibenzofurans (CDDs and CDFs) and 1989 update. U.S. Environmental Protection Agency, Risk Assessment forum, Washington, DC; FPA/675/3-R9/016

Estimated result. Result is less than the reporting limit.

J

# QC DATA ASSOCIATION SUMMARY

# G6D190216

Sample Preparation and Analysis Control Numbers

|         |                | ANALYTICAL        | LEACH   | PREP    |         |
|---------|----------------|-------------------|---------|---------|---------|
| SAMPLE# | MATRIX         | METHOD            | BATCH # | BATCH # | MS RUN# |
|         |                |                   |         |         |         |
| 001     | SOLID          | SW846 8290        |         | 6122320 |         |
|         | SOLID          | SW846 9060 (Modif |         | 6116162 | 6116095 |
|         | SOLID          | ASTM D 2216-90    |         | 6110536 | 6110305 |
| 002     | SOLID          | SW846 8290        |         | 6122320 |         |
| 002     | SOLID          | SW846 9060 (Modif |         | 6116162 | 6116095 |
|         | SOLID          | ASTM D 2216-90    |         | 6110536 | 6110305 |
|         |                |                   |         |         |         |
| 003     | SOLID          | SW846 8290        |         | 6122320 |         |
|         | SOLID          | SWB46 9060 (Modif |         | 6116162 | 6116095 |
|         | SOLID          | ASTM D 2216-90    |         | 6110536 | 6110305 |
| 004     |                | SW846 8290        |         | 6122320 |         |
| 004     | SOLID<br>SOLID | SW846 9060 (Modif |         | 6116162 | 6116095 |
|         |                | ASTM D 2216-90    |         | 6110536 | 6110305 |
|         | SOLID          | ASIM D 2210-90    |         | 0120220 | 0110000 |
| 005     | SOLID          | SW846 8290        |         | 6122320 |         |
|         | SOLID          | SW846 9060 (Modif |         | 6116162 | 6116095 |
|         | SOLID          | ASTM D 2216-90    |         | 6110536 | 6110305 |
|         |                | 0000              |         | 6129536 |         |
| 006     | SOLID          | SW846 8290        |         | 6116162 | 6116095 |
|         | SOLID          | SW846 9060 (Modif |         | 6110536 | 6110305 |
|         | SOLID          | ASTM D 2216-90    |         | 0110230 | 9110303 |
| 007     | SOLID          | SW846 8290        |         | 6129536 |         |
|         | SOLID          | SW846 9060 (Modif |         | 6116162 | 6116095 |
|         | SOLID          | ASTM D 2216-90    |         | 6110536 | 6110305 |
|         |                | SW846 8290        |         | 6122320 |         |
| 008     | SOLID          | SW846 9060 (Modif |         | 6116162 | 6116095 |
|         | SOLID          |                   |         | 6110536 | 6110305 |
|         | SOLID          | ASTM D 2216-90    |         | 9110330 | 0110303 |
| 009     | SOLID          | SW846 8290        |         | 6129536 |         |
| . –     | SOLID          | SW846 9060 (Modif |         | 6116162 | 6116095 |
|         | SOLID          | ASTM D 2216-90    |         | 6110536 | 6110305 |
|         |                |                   |         | 6129536 |         |
| 010     | SOLID          | SW846 8290        |         | 6116162 | 6116095 |
|         | SOLID          | SW846 9060 (Modif |         | 6110536 | 6110305 |
|         | SOLID          | ASTM D 2216-90    |         | 011030  | 0110202 |

# METHOD BLANK REPORT

# Trace Level Organic Compounds

| Client Lot #: G6D190216<br>MB Lot-Sample #: G6E020000-320 | Work Order #: H4HKK1AA | Matrix SOLID |
|---|------------------------|--------------|
|   | Prep Date: 05/02/06    |              |
| Analysis Date: 05/04/06                                   | Prep Batch #: 6122320  |              |

Analysis Date..: 05/04/06 Dilution Factor: 1

|                     |            | DETECTIO | ON    |            |
|---------------------|------------|----------|-------|------------|
| PARAMETER           | RESULT     | LIMIT    | UNITS | METHOD     |
| 2,3,7,8-TCDD        | ND         | 0.23     | pa/a  | SW846 8290 |
| Total TCDD          | ND         | 0.23     | pg/g  | SW846 8290 |
| 1,2,3,7,8-PeCDD     | ND         | 0.41     | pg/g  | SW846 8290 |
| Total PeCDD         | ND         | 0.90     | ba\a  | 5W846 8290 |
| 1,2,3,4,7,8-HxCDD   | ND         | 0.28     | ba\a  | SW846 8290 |
| 1,2,3,6,7,8-HxCDD   | ND         | 0.25     | ba\a  | SW846 8290 |
| 1,2,3,7,8,9-HxCDD   | ND         | 0.25     | pg/g  | SW846 8290 |
| Total HxCDD         | ND         | 0.28     | pg/g  | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | ND         | 0.47     | pg/g  | SW846 8290 |
| Total HpCDD         | ND         | 0.47     | pg/g  | SW846 8290 |
| OCDD                | ND         | 3.5      | ba\a  | SW846 8290 |
| 2,3,7,8-TCDF        | ND         | 0.16     | ba\a  | SW846 8290 |
| Total TCDF          | ND         | 0.16     | ba\a  | SW846 8290 |
| 1,2,3,7,8-PeCDF     | ND         | 0.23     | ba\a  | SW846 8290 |
| 2,3,4,7,8-PeCDF     | ND         | 0.22     | ba\a  | SW846 8290 |
| Total PeCDF         | ND         | 0.25     | pa/a  | SW846 8290 |
| 1,2,3,4,7,8-HxCDF   | ND         | 0.19     | ba\a  | SW846 8290 |
| 1,2,3,6,7,8-HxCDF   | ND         | 0.17     | ba\a  | SW846 8290 |
| 2,3,4,6,7,8-HxCDF   | ND         | 0.19     | pg/g  | SW846 8290 |
| 1,2,3,7,8,9-HxCDF   | ND         | 0.19     | pg/g  | SW846 8290 |
| Total HxCDF         | ND         | 0.19     | ba\a  | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | ND         | 0.28     | ba\a  | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | ND         | 0.19     | pg/g  | SW846 8290 |
| Total HpCDF         | ND         | 0.28     | ba/a  | SW846 8290 |
| OCDF                | ND         | 0.45     | ba\a  | SW846 8290 |
|                     | ספטרידאיזי | RECOVER  | v     |            |

|                         | PERCENT  | RECOVERY    |
|-------------------------|----------|-------------|
| INTERNAL STANDARDS      | RECOVERY | LIMITS      |
| 13C-2,3,7,8-TCDD        | 75       | (40 - 135)  |
| 13C-1,2,3,7,8-PeCDD     | 80       | (40 - 135)  |
| 13C-1,2,3,6,7,8-HxCDD   | 92       | (40 - 135)  |
| 13C-1,2,3,4,6,7,8-HpCDD | 81       | (40 - 135)  |
| 13C-OCDD                | 73       | (40 - 135)  |
| 13C-2,3,7,8-TCDF        | 84       | (40 - 135)  |
| 13C-1,2,3,7,8-PeCDF     | 85       | (40 - 135)  |
| 13C-1,2,3,4,7,8-HxCDF   | 84       | (40 - 1.35) |
| 13C-1,2,3,4,6,7,8-HpCDF | 89       | (40 - 135)  |
|                         |          |             |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

# METHOD BLANK REPORT

# Trace Level Organic Compounds

| Client Lot #: G6D190216      | Work Order #: H42D31AA | Matrix SOLID |
|------------------------------|------------------------|--------------|
| MB Lot-Sample #: G6E090000-5 | 536                    |              |
|                              | Prep Date: 05/05/06    |              |
| Analysis Date: 05/09/06      | Prep Batch #: 6129536  |              |
| Dilution Factor: 1           |                        |              |

|                     |              | DETECTIO | N     |            |
|---------------------|--------------|----------|-------|------------|
| PARAMETER           | RESULT       | LIMIT    | UNITS | METHOD     |
| 2,3,7,8-TCDD        | ND           | 0.044    |       | SW846 8290 |
| Total TCDD          | ND           | 0.044    | pg/g  | SW846 8290 |
| 1,2,3,7,8-PeCDD     | ND           | 0.10     | bd\d  | SW846 8290 |
| Total PeCDD         | ND           | 0.10     | pg/g  | SW846 8290 |
| 1,2,3,4,7,8-HxCDD   | ND           | 0.10     | ba\a  | SW846 8290 |
| 1,2,3,6,7,8-HxCDD   | ND           | 0.080    | ba\a  | SW846 8290 |
| 1,2,3,7,8,9-HxCDD   | ND           | 0.084    | pg/g  | SW846 8290 |
| Total HxCDD         | ND           | 0.10     | pg/g  | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | ND           | 0.28     | ba\a  | SW846 8290 |
| Total HpCDD         | ND           | 0,28     | pg/g  | SW846 8290 |
| OCDD                | ND           | 2.0      | pa/a  | SW846 8290 |
| 2,3,7,8-TCDF        | ND           | 0.062    | ba\a  | SW846 8290 |
| Total TCDF          | ND           | 0.062    | ba\a  | SW846 8290 |
| 1,2,3,7,8-PeCDF     | ND           | 0.056    | pa/a  | SW846 8290 |
| 2,3,4,7,8-PeCDF     | ND           | 0.056    | pg/g  | SW846 8290 |
| Total PeCDF         | ND           | 0.057    | pg/g  | SW846 8290 |
| 1,2,3,4,7,8-HxCDF   | ND           | 0.087    | pg/g  | SW846 8290 |
| 1,2,3,6,7,8-HxCDF   | ND           | 0.074    | pg/g  | SW846 8290 |
| 2,3,4,6,7,8-HxCDF   | ND           | 0.088    | pg/g  | SW846 8290 |
| 1,2,3,7,8,9-HxCDF   | ND           | 0.099    | bà\à  | SW846 8290 |
| Total HxCDF         | ND           | 0.099    | pg/g  | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | ND           | 0.12     | pg/g  | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | ND           | 0.15     | pg/g  | SW846 8290 |
| Total HpCDF         | ND           | 0.15     | pg/g  | SW846 8290 |
| OCDF                | ND           | 0.15     | ba\a  | SW846 8290 |
|                     | 535 G 731 IM | RECOVER  | v     |            |
|                     | PERCENT      | LIMITS   | T     |            |

| INTERNAL STANDARDS      | RECOVERY | LIMITS     |
|-------------------------|----------|------------|
| 13C-2,3,7,8-TCDD        | 75       | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD     | 81       | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD   | 70       | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 84       | (40 - 135) |
| 13C-OCDD                | 107      | (40 - 135) |
| 13C-2,3,7,8-TCDF        | 58       | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF     | 65       | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF   | 52       | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 72       | (40 - 135) |
|                         |          |            |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

# LABORATORY CONTROL SAMPLE DATA REPORT

Trace Level Organic Compounds

| Client Lot #:    | G6D190216     | Work Order #: H4HKK12  | AC Matrix SOLID |
|------------------|---------------|------------------------|-----------------|
| LCS Lot-Sample#: | G6E020000-320 |                        |                 |
| Prep Date:       | 05/02/06      | Analysis Date: 05/04/0 | 06              |
| Prep Batch #:    | 6122320       |                        |                 |
| Dilution Factor: | 1             |                        |                 |

|                     | SPIKE  | MEASURED |       | PERCENT  |            |
|---------------------|--------|----------|-------|----------|------------|
| PARAMETER           | AMOUNT | AMOUNT   | UNITS | RECOVERY | METHOD     |
| 2,3,7,8-TCDD        | 20.0   | 18.9     | pa/a  | 95       | SW846 8290 |
| 1,2,3,7,8-PeCDD     | 100    | 105      | ba\a  | 105      | SW846 8290 |
| 1,2,3,4,7,8-HxCDD   | 100    | 95.6     | ba\a  | 96       | SW846 8290 |
| 1,2,3,6,7,8-HxCDD   | 100    | 98.9     | pg/g  | 99       | SW846 8290 |
| 1,2,3,7,8,9-HxCDD   | 100    | 96.5     | ba\a  | 97       | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 100    | 98.7     | ba\a  | 99       | SW846 8290 |
| OCDD                | 200    | 202      | ba\a  | 101      | SW846 8290 |
| 2,3,7,8-TCDF        | 20.0   | 19.1     | ba\a  | 95       | SW846 8290 |
| 1,2,3,7,8-PeCDF     | 100    | 99.0     | ba\a  | 99       | SW846 8290 |
| 2,3,4,7,8-PeCDF     | 100    | 106      | pg/g  | 106      | SW846 8290 |
| 1,2,3,4,7,8-HxCDF   | 100    | 110      | pg/g  | 110      | SW846 8290 |
| 1,2,3,6,7,8-HxCDF   | 100    | 108      | ba\a  | 108      | SW846 8290 |
| 2,3,4,6,7,8-HxCDF   | 100    | 113      | ba\a  | 113      | SW846 8290 |
| 1,2,3,7,8,9-HxCDF   | 100    | 106      | pg/g  | 106      | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 100    | 102      | pg/g  | 102      | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 100    | 92.2     | ba\a  | 92       | SW846 8290 |
| OCDF                | 200    | 197      | pg/g  | 99       | SW846 8290 |

|                         | PERCENT  | RECOVERY   |
|-------------------------|----------|------------|
| INTERNAL STANDARD       | RECOVERY | LIMITS     |
| 13C-2,3,7,8-TCDD        | 67       | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD     | 72       | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD   | 84       | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 77       | (40 - 135) |
| 13C-OCDD                | 68       | (40 - 135) |
| 13C-2,3,7,8-TCDF        | 71       | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF     | 76       | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF   | 77       | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 84       | (40 - 135) |

### NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

# LABORATORY CONTROL SAMPLE EVALUATION REPORT

# Trace Level Organic Compounds

| Client Lot #:    |          | Work Order #: H4HKK1AC  | Matrix SOLID |
|------------------|----------|-------------------------|--------------|
| LCS Lot-Sample#: |          |                         |              |
| Prep Date        | 05/02/06 | Analysis Date: 05/04/06 |              |
| Prep Batch #:    | 6122320  |                         |              |
| Dilution Factor: | 1        |                         |              |

|                     | PERCENT        | RECOVERY<br>LIMITS | METHOD     |
|---------------------|----------------|--------------------|------------|
| PARAMETER           | RECOVERY       |                    |            |
| 2,3,7,8-TCDD        | 95             | (71 - 128)         | SW846 8290 |
| 1,2,3,7,8-PeCDD     | 105            | (73 - 134)         | SW846 8290 |
| 1,2,3,4,7,8-HxCDD   | 96             | (66 - 137)         | SW846 8290 |
| 1,2,3,6,7,8-HxCDD   | 99             | (75 - 131)         | SW846 8290 |
| 1,2,3,7,8,9-HxCDD   | 97             | (74 - 135)         | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 99             | (76 - 130)         | SW846 8290 |
| OCDD                | 101            | (74 - 133)         | SW846 8290 |
| 2,3,7,8-TCDF        | 95             | (71 - 134)         | SW846 8290 |
| 1,2,3,7,8-PeCDF     | 9 <del>9</del> | (74 - 130)         | SW846 8290 |
| 2,3,4,7,8-PeCDF     | 106            | (71 ~ 133)         | SW846 8290 |
| 1,2,3,4,7,8-HxCDF   | 110            | (73 - 132)         | SW846 8290 |
| 1,2,3,6,7,8-HxCDF   | 108            | (69 - 139)         | SW846 8290 |
| 2,3,4,6,7,8-HxCDF   | 113            | (75 - 147)         | SW846 8290 |
| 1,2,3,7,8,9-HxCDF   | 106            | (71 - 140)         | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 102            | (75 - 131)         | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 92             | (68 - 138)         | SW846 8290 |
| OCDF                | 99             | (68 - 142)         | SW846 8290 |

| INTERNAL STANDARD<br>13C-2,3,7,8-TCDD<br>13C-1,2,3,7,8-PeCDD<br>13C-1,2,3,6,7,8-HxCDD<br>13C-1,2,3,4,6,7,8-HpCDD | <b>PERCENT</b><br><u>RECOVERY</u><br>67<br>72<br>84<br>77<br>68 | RECOVERY<br>LIMITS<br>(40 - 135)<br>(40 - 135)<br>(40 - 135)<br>(40 - 135)<br>(40 - 135) |
|--|---|--|
| 13C-OCDD<br>13C-2,3,7,8-TCDF   | 71  | (40 - 135)   |
| 13C-1,2,3,7,8-PeCDF  | 76  | (40 - 135)<br>(40 - 125)   |
| 13C-1,2,3,4,7,8-HxCDF<br>13C-1,2,3,4,6,7,8-HpCDF   | 77<br>84  | (40 - 135)<br>(40 - 135)   |

# NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

# LABORATORY CONTROL SAMPLE DATA REPORT

Trace Level Organic Compounds

| Client Lot #:    | •••••         | Work Order #: H42D31AC  | Matrix SOLID |
|------------------|---------------|-------------------------|--------------|
| LCS Lot-Sample#: | G6E090000-536 |                         |              |
| Prep Date:       |               | Analysis Date: 05/09/06 |              |
| Prep Batch #:    | 6129536       |                         |              |
| Dilution Factor: | 1             |                         |              |

| PARAMETER<br>2,3,7,8-TCDD<br>1,2,3,7,8-PeCDD<br>1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>1,2,3,4,6,7,8-HpCDD<br>OCDD<br>2,3,7,8-TCDF<br>1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,7,8,9-HxCDF | SPIKE<br>AMOUNT<br>20.0<br>100<br>100<br>100<br>200<br>20.0<br>100<br>100<br>100<br>100<br>100<br>100 | MEASURED<br><u>AMOUNT</u><br>16.2<br>82.0<br>90.7<br>85.9<br>93.1<br>94.0<br>187<br>21.0<br>95.2<br>95.5<br>111<br>105<br>119<br>129<br>98 5 | UNITS<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9<br>P9/9 | PERCENT<br><u>RECOVERY</u><br>81<br>82<br>91<br>86<br>93<br>94<br>93<br>105<br>95<br>95<br>111<br>105<br>119<br>129<br>99 | METHOD<br>SW846 8290<br>SW846 8290 |
|---|---|--|---|---|--|
|   |   |  |   |   | SW846 8290   |

| INTERNAL STANDARD       | PERCENT<br>RECOVERY | RECOVERY<br>LIMITS |
|-------------------------|---------------------|--------------------|
| 13C-2,3,7,8-TCDD        | 73                  | (40 - 135)         |
| 13C-1,2,3,7,8-PeCDD     | 87                  | (40 - 135)         |
| 13C-1,2,3,6,7,8-HxCDD   | 71                  | (40 - 135)         |
| 13C-1,2,3,4,6,7,8-HpCDD | 80                  | (40 - 135)         |
| 13C-OCDD                | 105                 | (40 - 135)         |
| 13C-2,3,7,8-TCDF        | 57                  | (40 - 135)         |
| 13C-1,2,3,7,8-PeCDF     | 68                  | (40 - 135)         |
| 13C-1,2,3,4,7,8-HxCDF   | 52                  | (40 - 135)         |
| 13C-1,2,3,4,6,7,8-HpCDF | 71                  | (40 - 135)         |

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### NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

# LABORATORY CONTROL SAMPLE EVALUATION REPORT

# Trace Level Organic Compounds

| Client Lot #:    |              | Work Order #: H42D31AC  | Matrix SOLID |
|------------------|--------------|-------------------------|--------------|
| LCS Lot-Sample#: | G9E0A000-239 |                         |              |
| Prep Date:       | //           | Analysis Date: 05/09/06 |              |
| Prep Batch #:    | 6129536      |                         |              |
| Dilution Factor: | 1            |                         |              |

| PARAMETER           | PERCENT  | RECOVERY   | METHOD     |
|---------------------|----------|------------|------------|
| 2,3,7,8-TCDD        | RECOVERY | LIMITS     | SW846 8290 |
| 1,2,3,7,8-PeCDD     | 81       | (71 - 128) | SW846 8290 |
| 1,2,3,4,7,8-HxCDD   | 82       | (73 - 134) | SW846 8290 |
| 1,2,3,6,7,8-HxCDD   | 91       | (66 - 137) | SW846 8290 |
| 1,2,3,7,8,9-HxCDD   | 86       | (75 - 131) | SW846 8290 |
| 1,2,3,7,8,9-HxCDD   | 93       | (74 - 135) | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 94       | (76 - 130) | SW846 8290 |
| OCDD                | 93       | (74 - 133) | SW846 8290 |
|                     | ÷ ··     | •          |            |

| INTERNAL STANDARD<br>13C-2,3,7,8-TCDD<br>13C-1,2,3,7,8-PeCDD<br>13C-1,2,3,6,7,8-HxCDD<br>13C-1,2,3,4,6,7,8-HyCDD<br>13C-0CDD | PERCENT<br><u>RECOVERY</u><br>73<br>87<br>71<br>80<br>105 | RECOVERY<br>LIMITS<br>(40 - 135)<br>(40 - 135)<br>(40 - 135)<br>(40 - 135)<br>(40 - 135) |
|--|---|--|
| 13C-OCDD   | 105   | (40 - 135)   |
| 13C-2,3,7,8-TCDF   | 57  | (40 - 135)   |
| 13C-1,2,3,7,8-PeCDF  | 68  | (40 - 135)   |
| 13C-1,2,3,4,7,8-HxCDF  | 52  | (40 - 135)   |
| 13C-1,2,3,4,6,7,8-HpCDF  | 71  | (40 - 135)   |

### NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results. Bold print denotes control parameters

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# General Chemistry -Various Methods

# Client Sample ID: S-1 DITCH ON E. SIDE

### General Chemistry

| Lot-Sample #: G6D<br>Date Sampled: 04/3 |         |                                  | rder #:<br>cceived: |                          | rix: SOLID   |
|---|---------|----------------------------------|---------------------|--------------------------|--|
| PARAMETER<br>Percent Moisture           | RESULT  | <u>RL</u>                        | UNITS               | METHOD<br>ASTM D 2216-90 | PREPARATION-         PREP           ANALYSIS         DATE         BATCH #           04/20-04/21/06         6110536 |
| Total Organic Carbon                    | 36400 Q | tion Facto<br>2000<br>tion Facto | mg/kg               | SW846 9060 (Modif        | 04/26-05/02/06 6116162   |

NOTE (S) : RL Reporting Limit

Q Elevated reporting limit. The reporting limit is elevated due to high analyte levels.

# Client Sample ID: S-2 DITCH ON B. SIDE

### General Chemistry

| Lot-Sample #: G6D<br>Date Sampled: 04/ |                  | ork Order #:<br>ate Received: |                   | rix: SC                       | DLID            |
|--|------------------|-------------------------------|-------------------|-------------------------------|-----------------|
| PARAMETER                              | RESULT RL        | UNITS                         | METHOD            | PREPARATION~<br>ANALYSIS DATE | PREP<br>BATCH # |
| Percent Moisture                       | 68.7<br>Dilution | <b>%</b><br>n Factor: 1       | ASTM D 2216-90    | 04/20-04/21/06                | 6110536         |
| Total Organic Carbon                   |                  | 00 mg/kg<br>1 Factor: 2       | SW846 9060 (Modif | 04/26-05/02/06                | 6116162         |

# NOTE (S) :

RL Reporting Limit

Q Elevated reporting limit. The reporting limit is elevated due to high analyte levels.

~

Client Sample ID: S-3 DITCH ON R. SIDE

### General Chemistry

| Lot-Sample #: G6D190216-003<br>Date Sampled: 04/17/06 |                      | Work Order #: H3KXN M<br>Date Received: 04/19/06 |                       |                   | atrix: SOLID                  |                 |
|---|----------------------|--|-----------------------|-------------------|-------------------------------|-----------------|
| PARAMETER   | RESULT               | RL   | UNITS                 | METHOD            | PREPARATION-<br>ANALYSIS DATE | PREP<br>BATCH # |
| Percent Moisture                                      | <b>92.1</b><br>Dilut | ion Factor                                       | <b>%</b><br>r: 1      | ASTM D 2216-90    | 04/20-04/21/06                | <b>611</b> 0536 |
| Total Organic Carbon                                  |                      | 10000<br>ion Factor                              | <b>mg/kg</b><br>:: 10 | SW846 9060 (Modif | 04/26-05/01/06                | 6116162         |
|   |                      |  |                       |                   |                               |                 |

NOTE (S) :

RL Reporting Limit

Q Elevated reporting limit. The reporting limit is elevated due to high analyte levels.

# Client Sample ID: S-4 DITCH ON E. SIDE

#### General Chemistry

| Lot-Sample #: G6D<br>Date Sampled: 04/ |                     | Work Order #: H3KXP<br>Date Received: 04/19/0 |                   |                   | Matrix SOLID                               |  |  |
|--|---------------------|---|-------------------|-------------------|--|--|--|
| PARAMETER                              | RESULT              | RL  | UNITS             | METHOD            | PREPARATION- PREP<br>ANALYSIS DATE BATCH # |  |  |
| Percent Moisture                       | <b>69.7</b><br>Dilu | ution Facto                                   | <b>%</b><br>or: 1 | ASTM D 2216-90    | 04/20-04/21/06 6110536                     |  |  |
| Total Organic Carbon                   |                     | 10000<br>ution Facto                          | mg/kg<br>or: 10   | SW846 9060 (Modif | 04/26-05/01/06 6116162                     |  |  |
| NOTE (S) :                             |                     |   |                   |                   |  |  |  |

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# NOTE(S):

RL Reporting Limit

Q Elevated reporting limit. The reporting limit is elevated due to high analyte levels.

.

### Client Sample ID: S-5 DITCH ON B. SIDE

### General Chemistry

| Lot-Sample #: G6D<br>Date Sampled: 04/ |             |                      |                   | ~ ~               | rix: SOLID                                 |  |
|--|-------------|----------------------|-------------------|-------------------|--|--|
| PARAMETER                              | RESULT      | RL                   | UNITS             | METHOD            | PREPARATION- PREP<br>ANALYSIS DATE BATCH # |  |
| Percent Moisture                       | 86.4<br>Dil | ution Facto          | <b>%</b><br>or: 1 | ASTM D 2216-90    | 04/20-04/21/06 6110536                     |  |
| Total Organic Carbon                   |             | 10000<br>ution Facto | mg/kg<br>or: 10   | SW846 9060 (Modif | 04/26-05/01/06 6116162                     |  |
| NOTE (S) :                             |             |                      |                   |                   |  |  |

RL Reporting Limit

Q Elevated reporting limit. The reporting limit is elevated due to high analyte levels.

#### Client Sample ID: S-6 DITCH ON E. SIDE

### General Chemistry

| Lot-Sample #: G6D<br>Date Sampled: 04/ |                     |                    | rder #: 1<br>eceived: |                   | rix: SOLID                                 |
|--|---------------------|--------------------|-----------------------|-------------------|--|
| PARAMETER                              | RESULT              | RL                 | UNITS                 | METHOD            | PREPARATION- PREP<br>ANALYSIS DATE BATCH # |
| Percent Moisture                       | <b>73.1</b><br>Dilu | tion Facto         | <b>%</b><br>or: 1     | ASTM D 2216-90    | 04/20-04/21/06 6110536                     |
| Total Organic Carbon                   |                     | 2000<br>tion Facto | mg/kg<br>or: 2        | SW846 9060 (Modif | 04/26-05/02/06 6116162                     |

# NOTE (S) :

RL Reporting Limit

Q Elevated reporting limit. The reporting limit is elevated due to high analyte levels.

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Client Sample ID: S-7 DITCH ON E. SIDE

### General Chemistry

| Lot-Sample #: G6D<br>Date Sampled: 04/ |                               | Order #:<br>Received: |                   | rix SOL3            | ID           |
|--|-------------------------------|-----------------------|-------------------|---------------------|--------------|
| PARAMETER                              | RESULT RL                     | UNITS                 | METHOD            |                     | EP<br>ATCH # |
| Percent Moisture                       | 50.3<br>Dilution Fact         | <b>%</b><br>or: 1     | ASTM D 2216-90    | 04/20-04/21/06 61   | 10536        |
| Total Organic Carbon                   | . 37400 1000<br>Dilution Fact | <b>mg/kg</b><br>or: 1 | SW846 9060 (Modi: | E 04/26-04/28/06 61 | 16162        |

.

#### Soil Water Air Protection Enterprise

#### Client Sample ID: S-8 FOOT OF DEL NORTE

| Lot-Sample #: G6D<br>Date Sampled: 04/ |                                      | Order #:<br>Rec <b>eived:</b> |                   | rix: S         | OLID    |
|--|--------------------------------------|-------------------------------|-------------------|----------------|---------|
|  |                                      |                               |                   | PREPARATION-   | PREP    |
| PARAMETER                              | RESULT RL                            | UNITS                         | METHOD            | ANALYSIS DATE  | BATCH # |
| Percent Moisture                       | 41.5                                 | ¥                             | ASTM D 2216-90    | 04/20-04/21/06 | 6110536 |
|  | Dilution Fact                        | or: 1                         |                   |                |         |
| Total Organic Carbon                   | . <b>31300 1000</b><br>Dilution Fact | mg/kg                         | SW846 9060 (Modif | 04/26-04/28/06 | 6116162 |

#### Soil Water Air Protection Enterprise

#### Client Sample ID: S-9 FOOT OF DEL NORTE

| Lot-Sample #: G6D<br>Date Sampled: 04/ |        |             | rder #:<br>eceived: |               | Matrix: S           | OLID    |
|--|--------|-------------|---------------------|---------------|---------------------|---------|
|  |        |             |                     |               | PREPARATION-        | PREP    |
| PARAMETER                              | RESULT | <u>RL</u>   | UNITS               | METHOD        | ANALYSIS DATE       | BATCH # |
| Percent Moisture                       | 39.4   |             | ¥                   | ASTM D 2216-9 | 0 04/20-04/21/06    | 6110536 |
|  | Dilu   | ition Facto | r: 1                |               |                     |         |
| Total Organic Carbon                   | 21600  | 1000        | mg/kg               | SW846 9060 (M | odif 04/26-05/01/06 | 6116162 |
|  | Dilu   | ition Facto | r: 1                |               |                     |         |

#### Soil Water Air Protection Enterprise

#### Client Sample ID: S-10 HOOKSTON SLOUGH

| Lot-Sample #: G6D<br>Date Sampled: 04/ |                            | Order #:<br>Received: |                  | crix: SOLID                                |
|--|----------------------------|-----------------------|------------------|--|
| PARAMETER                              | RESULT RL                  | UNITS                 | METHOD           | PREPARATION- PREP<br>ANALYSIS DATE BATCH # |
| Percent Moisture                       | <b>47.6</b><br>Dilution Fa | <b>%</b><br>ctor: 1   | ASTM D 2216-90   | 04/20-04/21/06 6110536                     |
| Total Organic Carbon                   | 1000 1000 Dilution Fa      | mg/kg<br>ctor: 1      | SW846 9060 (Modi | 6 04/26-05/01/06 6116162                   |

## QC DATA ASSOCIATION SUMMARY

#### G6D190216

Sample Preparation and Analysis Control Numbers

|         |        | ANALYTICAL        | LEACH   | PREP            |         |
|---------|--------|-------------------|---------|-----------------|---------|
| SAMPLE# | MATRIX | METHOD            | BATCH # | BATCH #         | MS_RUN# |
| 001     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 002     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 003     | SOLID  | SW846 9060 (Modif |         | <b>61</b> 16162 | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 004     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 005     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 006     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 007     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 008     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 009     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |
| 010     | SOLID  | SW846 9060 (Modif |         | 6116162         | 6116095 |
|         | SOLID  | ASTM D 2216-90    |         | 6110536         | 6110305 |

#### METHOD BLANK REPORT

#### General Chemistry

| Client Lot #:    | G6D190216  |                                     |                                | Matr                                  | ix SO                         | LID             |
|------------------|------------|-------------------------------------|--------------------------------|---------------------------------------|-------------------------------|-----------------|
| PARAMETER        | RESULT     | REPORTING<br>LIMIT                  | 3<br>UNITS                     | METHOD                                | PREPARATION-<br>ANALYSIS DATE | PREP<br>BATCH # |
| Total Organic Ca | rbon<br>ND | Work Order<br>1000<br>Dilution Fact | #: H33PL1AA<br>mg/kg<br>:or: 1 | MB Lot-Sample #:<br>SW846 9060 (Modif | G6D260000-162                 |                 |

#### NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

#### LABORATORY CONTROL SAMPLE DATA REPORT

#### General Chemistry

| Client Lot # | : G6D            | 190216                                     |                         | Matrix:                                       | SOLID           |
|--------------|------------------|--|-------------------------|---|-----------------|
| PARAMETER    | SPIKE<br>AMOUNT  | MEASURED<br>AMOUNT UNITS                   | PERCNT<br>RECVRY METHOD | PREPARATION-<br>ANALYSIS DATE                 | PREP<br>BATCH # |
| Total Organi | c Carbon<br>8360 | Work Order<br>9300 mg/kg<br>Dilution Facto |                         | Sample#: G6D260000-10<br>Todif 04/26-04/28/06 |                 |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

## LABORATORY CONTROL SAMPLE EVALUATION REPORT

## General Chemistry

| PERCENT RECOVERY PARAMETER RECOVERY LIMITS METHOD     | Matrix  | .: SOLID                           |
|---|---|------------------------------------|
| Total Organic Carbon Work Order #: H33PL1AC LCS Lot-S | PREPARATION-<br>ANALYSIS DATE<br>Sample#: G6D260000<br>04/26-04/28/06 | PREP<br>BATCH #<br>-162<br>6116162 |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

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## MATRIX SPIKE SAMPLE DATA REPORT

#### General Chemistry

| Client Lot #: G6D1902<br>Date Sampled: 04/17/0  | 16<br>6 Date Received: 04/19/06                 | Matrix SOLID  |
|---|---|---|
| SAMPLE SPIKE<br><u>PARAMETER</u> <u>AMOUNT</u> <u>AMT</u><br>Total Organic Carbon<br>36400 54300<br>36400 54900 | WO#: H3KXA1AF-MS/H3KXA1AG-MSD<br>85700 mg/kg 91 | PREPARATION-         PREP           METHOD         ANALYSIS         DATE         BATCH #           MS         Lot-Sample #: G6D190216-001         SW846 9060 (M 04/26-05/02/06 6116162         SW846 9060 (M 04/26-05/02/06 6116162 |

#### NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

## MATRIX SPIKE SAMPLE EVALUATION REPORT

#### General Chemistry

| Client Lot #: G6D1<br>Date Sampled: 04/1 |  | Matrix: SOLID   |
|--|--|---|
| Total Organic Carbon<br>91<br>88         | WO#: H3KXA1AF-MS/H3KXA1AG-MSD MS I<br>(75 - 125) SW846 9060 (Modif | PREPARATION- PREP<br>ANALYSIS DATE BATCH #<br>Lot-Sample #: G6D190216-001<br>04/26-05/02/06 6116162<br>04/26-05/02/06 6116162 |
| NOTE(S):                                 |  |   |

Calculations are performed before rounding to avoid round-off errors in calculated results.

## SAMPLE DUPLICATE EVALUATION REPORT

| Client Lot #:                    | G6D190216           | Work              | Order         | <b>#:</b> H3  | -                              | Matrix. | : SOLID                      |                 |
|----------------------------------|---------------------|-------------------|---------------|---------------|--------------------------------|---------|------------------------------|-----------------|
| Date Sampled:<br>% Moisture;     | 04/18/06<br>16      | Date              | Receiv        | H3<br>ved: 04 | JDT-DUP                        |         |                              |                 |
| PARAM RESULT<br>Percent Moisture | DUPLICATE<br>RESULT | UNITS             | RPD           | RPD<br>LIMIT  | METHOD                         | A       | REPARATION-<br>NALYSIS DATE  | PREP<br>BATCH # |
| 16.3                             | 17.2                | ۶<br>Dilution Fac | 5.5<br>tor: 1 | (0-10)        | SD Lot-Sample<br>ASTM D 2216-9 |         | D180335-001<br>4/20-04/21/06 | 6110536         |

# SOLID, 8151A, Pentachlorophenol Performed at STL Mobile

### ANALYTICAL REPORT

Job Number: 700-11465-1

Job Description: STL Sacramento

For: Severn Trent Laboratories, Inc. 880 Riverside Parkway West Sacramento, CA 95605

Attention: Nilo Ligi

Charles I. Nento

Charles Newton Project Manager I cnewton@stl-inc.com 05/09/2006

Project Manager: Charles Newton

Severn Trent Laboratories, Inc. STL Mobile 900 Lakeside Drive, Mobile, AL 36693 Tel (251) 666-6633 Fax (251) 666-6696 www.stl-inc.com



Page 1 of 20

#### Case Narrative for job: 700-J11465-1

Client: Severn Trent Laboratories, Inc. Date: 05/09/2006

#### semivolatiles gc

ISTD in sample failed

The internal standard (DibutyIchlorendate) recovered below method 8151A control limits (+/-50%) in samples: 11465-A-1, 11465-A-8, 11465-A-9, 11465-A-10 and associated batch QC samples. The samples and the QC extracts were re-prepped and re-analyzed with similar results. All other QA/QC requirements were met. No additional sample remained for re-extraction.

#### Affected Items

LCSD 700-20194/3-A Batch: 700-20892 Method: 700-8151A LCS 700-20194/2-A

Batch: 700-20892 Method: 700-8151A MB 700-20194/1-A

> Batch: 700-20892 Method: 700-8151A

#### METHOD SUMMARY

#### Client: Severn Trent Laboratories, Inc.

Job Number: 700-11465-1

| Description |  | Lab Location       | Method       | Preparation Method |  |
|-------------|--|--------------------|--------------|--------------------|--|
| Matrix:     | Solid  |                    |              |                    |  |
|             | Herbicides by GC<br>Chlorinated Herbicides by GC - Solids Prep | STL-MOB<br>STL-MOB | SW846 8151A  | SW846 8151A        |  |
| Percent Mo  | isture   | STL-MOB            | EPA PercentN | loisture           |  |

#### LAB REFERENCES:

STL-MOB = STL-Mobile

#### **METHOD REFERENCES:**

EPA - US Environmental Protection Agency

SW846 - "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

## METHOD / ANALYST SUMMARY

Client: Severn Trent Laboratories, Inc.

Job Number: 700-11465-1

 Method
 Analyst
 Analyst ID

 SW846
 8151A
 Nguyen, Khanh
 KN

#### SAMPLE SUMMARY

Client: Severn Trent Laboratories, Inc.

| Lab Sample ID | Client Sample ID      | Client Matrix | Date/Time<br>Sampled | Date/Time<br>Received |
|---------------|-----------------------|---------------|----------------------|-----------------------|
| 700-11465-1   | S-1 Ditch on E Side   | Solid         | 04/17/2006 0315      | 04/20/2006 1032       |
| 700-11465-2   | S-2 Ditch on E Side   | Solid         | 04/17/2006 0350      | 04/20/2006 1032       |
| 700-11465-3   | S-3 Ditch on E Side   | Solid         | 04/17/2006 0420      | 04/20/2006 1032       |
| 700-11465-4   | S-4 Ditch on E Side   | Solid         | 04/17/2006 0445      | 04/20/2006 1032       |
| 700-11465-5   | S-5 Ditch on E Side   | Solid         | 04/17/2006 0530      | 04/20/2006 1032       |
| 700-11465-6   | S-6 Ditch on E Side   | Solid         | 04/17/2006 0550      | 04/20/2006 1032       |
| 700-11465-7   | S-7 Ditch on E Side   | Solid         | 04/17/2006 0605      | 04/20/2006 1032       |
| 700-11465-8   | S-8 Foot of Del Norte | Solid         | 04/18/2006 1155      | 04/20/2006 1032       |
| 700-11465-9   | S-9 Foot of Del Norte | Solid         | 04/18/2006 1230      | 04/20/2006 1032       |
| 700-11465-10  | S-10 Hookston Slough  | Solid         | 04/18/2006 0135      | 04/20/2006 1032       |

## SAMPLE RESULTS

STL Mobile

Client: Severn Trent Laboratories, Inc.

| Client Sample ID:  | S-1 Ditch o   | n E Side  |  |                               |   |              |                          |         |
|--|---|---|--|-------------------------------|---|--------------|--------------------------|---------|
| Lab Sample ID:<br>Client Matrix:   | 700-11465-<br>Solid                                     | 1<br>% Moisture:  | 79.5                                   |                               | Date Sample<br>Date Receiv  |              | 04/17/2006<br>04/20/2006 |         |
|  |   | 8151A Chlorin   | ated Herbicides by                     | GC                            |   |              |                          |         |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>1.0<br>05/05/2006 23<br>04/24/2006 08 | Prep B  | is Batch: 700-20892<br>atch: 700-20194 | 1                             | Instrument ID:<br>Lab File ID:<br>Initial Weight/Volu<br>Final Weight/Volu<br>Injection Volume:<br>Column ID: | ume:<br>ume: | 0513.D<br>50.0 g         |         |
| Analyte  | t interactions where there                              | DryWt Corrected: Y  | Result (ug/Kg)                         | Qualifier                     | r MDL   |              | RL                       |         |
| Pentachlorophenol  |   |   | 2.6                                    |                               | 1.8   |              | 2.4                      | · · · · |
| Surrogate  |   |   | %Rec                                   |                               | Aco   | entan        | ce l imite               |         |
| 2,4-Dichlorophenyla  | acetic acid   | n na anna an Anna a' ann Anna a' anna an Anna a | 37                                     | Acceptance Limits<br>10 - 135 |   |              | t i tra                  |         |

Job Number: 700-11465-1

Client: Severn Trent Laboratories, Inc.

| Client Sample ID   | : S-2 Dito                                       | h on E Si             | ide                                  |                                       |   |  |             |                                    |
|--|--|-----------------------|--------------------------------------|---------------------------------------|---|--|-------------|------------------------------------|
| Lab Sample ID:<br>Client Matrix:   | 700-114<br>Solid                                 | 65-2                  | % Moisture:                          | 31.3                                  |   | Date Samp<br>Date Recei  |             | 04/17/2006 0350<br>04/20/2006 1032 |
|  |  | 8                     | 151A Chlorin                         | ated Herbicides by                    | GC                                      |  |             |                                    |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>20<br>05/09/2006<br>04/24/2006 |                       |                                      | s Batch: 700-20892<br>atch: 700-20194 |   | Instrument ID:<br>Lab File ID:<br>Initial Weight/Vo<br>Final Weight/Vo<br>Injection Volume<br>Column ID: | lume:<br>e: | 908.D<br>41.6 g<br>2.5 mL<br>MARY  |
| Analyte  |  | Dry₩t                 | Corrected: Y                         | Result (ug/Kg)                        | Qualifie                                | er MDL   |             | RL                                 |
| Pentachlorophenol  |  |                       |                                      | 130                                   | *                                       | 13   |             | 17                                 |
| Surrogate  |  |                       |                                      | %Rec                                  |   | An   | rentano     | e Limits                           |
| 2,4-Dichlorophenyl   | acetic acid                                      | 199399 - Arabara araa | n frank de les mus de lander service | 34                                    | • |  | 0 - 135     |                                    |

Client: Severn Trent Laboratories, Inc.

| Client Sample ID:  | S-3 Ditc   | h on E Side         |  |          |                              |    |
|--|--|---------------------|--|----------|------------------------------|----|
| Lab Sample ID:<br>Client Matrix:   | 700-1146<br>Solid                                | 65-3<br>% Moisture: | 7.9                                    |          | Date Sampleo<br>Date Receive |    |
|  |  | 8151A Chlorin       | ated Herbicides by                     | GC       |                              |    |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>50<br>05/08/2006<br>04/24/2006 | Prep B              | is Batch: 700-20892<br>atch: 700-20194 |          |                              |    |
| Analyte  |  | DryWt Corrected: Y  | Result (ug/Kg)                         | Qualifie | r MDL                        | RL |
| Pentachlorophenol  |  |                     | 1400                                   | *        | 56                           | 78 |
| Surrogate %Rec<br>2,4-Dichlorophenylacetic acid 15                       |  |                     | Acceptance Limits                      |          |                              |    |
|  |  |                     | 15                                     |          | 10 - 135                     |    |

| Client: Severn   | Trent Laboratories  | s, Inc.  |                                       |                            | Jc  | b Number: 700-11465-                   |
|--|---|--|---------------------------------------|----------------------------|---|--|
| Client Sample ID   | : S-4 Ditch on E  | Side   |                                       |                            |   |  |
| Lab Sample ID:<br>Client Matrix:   | 700-11465-4<br>Solid  | % Moisture:  | 30.3                                  |                            | Date Sampled<br>Date Received   |  |
|  |   | 8151A Chiorina   | ated Herbicides by                    | GC                         | · · · · · · · · · · · · · · · · · · ·                                 |  |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>1.0<br>04/26/2006 2309<br>04/24/2006 0830 |  | s Batch: 700-20892<br>atch: 700-20194 | Lal<br>Init<br>Fin<br>Inje | o File ID: z<br>ial Weight/Volun<br>al Weight/Volum<br>ection Volume: |  |
| Analyte  |   | Wt Corrected: Y  | Result (ug/Kg)                        | Qualifier                  | MDL   | RL                                     |
| Pentachlorophenol  |   |  | 570                                   | E*                         | 1.2   | 1.6                                    |
| Surrogate  | en ender an open against a se                               |  | %Rec                                  |                            | Accen   | tance Limits                           |
| 2,4-Dichlorophenyl   | acetic acid   | a na ann an tha ann an Anna ann an Anna an Ann | 44                                    |                            | 10 -  | the second second second second second |

Client: Severn Trent Laboratories, Inc.

| Client: Severn   | Trent Laboratori   | es, Inc.         | Job Number: 700-11465-1               |                           |  |                                    |
|--|--|------------------|---------------------------------------|---------------------------|--|------------------------------------|
| Client Sample ID   | : S-4 Ditch on   | E Side           |                                       |                           |  |                                    |
| Lab Sample ID:<br>Client Matrix:   | 700-11465-4<br>Solid   | % Moisture:      | 30.3                                  |                           | Date Sampled:<br>Date Received:                            | 04/17/2006 0445<br>04/20/2006 1032 |
|  |  | 8151A Chlorina   | ated Herbicides by                    | GC                        |  |                                    |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>2000<br>05/09/2006 105 <sup>-</sup><br>04/24/2006 0830 | Prep Ba          | s Batch: 700-20892<br>atch: 700-20194 | La<br>Inii<br>Fir<br>Inji | tial Weight/Volume<br>nal Weight/Volume:<br>ection Volume: |                                    |
| Analyte  |  | yWt Corrected: Y | Result (ug/Kg)                        | Qualifier                 | MDL  | RL                                 |
| Pentachlorophenol  |  |                  | 86000                                 | 1. 1                      | 2400   | 3300                               |

Client: Severn Trent Laboratories, Inc.

Job Number: 700-11465-1

04/17/2006 0445

04/20/2006 1032

04/17/2006 0530

04/20/2006 1032

22.5 g

2.5 mL

Date Sampled:

Date Received:

Date Sampled:

Date Received:

Initial Weight/Volume:

Final Weight/Volume:

MDL

4.6

Injection Volume: Column ID;

SGZ

Z050519.D

PRIMARY

Acceptance Limits

10 - 135

RL

6.4

Instrument ID:

Lab File ID;

Qualifier

|                                  | chi Laboratories,    | nıç.        |      |
|----------------------------------|----------------------|-------------|------|
| Client Sample ID:                | S-4 Ditch on E       | Side        |      |
| Lab Sample ID:<br>Client Matrix: | 700-11465-4<br>Solid | % Moisture: | 30.3 |

% Moisture:

DryWt Corrected: Y

S-5 Ditch on E Side

700-11465-5

05/06/2006 0236

04/24/2006 0830

Solid

8151A

8151A

5.0

8151A Chlorinated Herbicides by GC

13.6

8151A Chlorinated Herbicides by GC

Prep Batch: 700-20194

Analysis Batch: 700-20892

Result (ug/Kg)

140

%Rec

21

Client: Severn Trent Laboratories, Inc.

Client Sample ID:

Lab Sample ID:

Client Matrix:

Method:

Dilution:

Analyte

Surrogate

Preparation:

Date Analyzed:

Date Prepared:

Pentachlorophenol

2,4-Dichlorophenylacetic acid

G6D190216

Client: Severn Trent Laboratories, Inc.

## Job Number: 700-11465-1

| Client Sample (D:  | S-6 Ditch on E  | Side                                    |  |                               |                             |     |
|--|---|---|--|-------------------------------|-----------------------------|-----|
| Lab Sample ID:<br>Client Matrix:   | 700-11465-6<br>Solid  | % Moisture:                             | 26.9                                   |                               | Date Sample<br>Date Receive |     |
|  |   | 8151A Chlorin                           | ated Herbicides by                     | GC                            |                             |     |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>1.0<br>05/08/2006 1721<br>04/24/2006 0830 |   | is Batch: 700-20892<br>atch: 700-20194 | La<br>Ini<br>Fii<br>Inj       |                             |     |
| Analyte  | Dry   | Wt Corrected: Y                         | Result (ug/Kg)                         | Qualifier                     | MDL                         | RL  |
| Pentachlorophenol  |   |   | 4.3                                    | *                             | 0.78                        | 1.1 |
| Surrogate  |   |   | %Rec                                   |                               |                             |     |
| 2,4-Dichlorophenyla  | icetic acid   | n an ann an Anna Anna Anna Anna Anna An | 38                                     | Acceptance Limits<br>10 - 135 |                             |     |

G6D190216

Client: Severn Trent Laboratories, Inc.

| <b>Client Sample ID:</b>   | S-7 Ditch on  | E Side                               |  |  |  |             |
|--|---|--------------------------------------|--|--|--|-------------|
| Lab Sample ID:<br>Client Matrix:   | 700-11465-7<br>Solid  | % Moisture:                          | 49.7                                   |  | Date Sample<br>Date Receive  |             |
|  |   | 8151A Chlorin                        | ated Herbicides by                     | GC   |  |             |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>1.0<br>05/08/2006 1756<br>04/24/2006 0830 | Prep B                               | is Batch: 700-20892<br>atch: 700-20194 | L<br>Ir<br>Fr                                    | nstrument ID:<br>ab File ID;<br>nitial Weight/Volu<br>inal Weight/Volu<br>ijection Volume:<br>iolumn ID: | ime: 2.5 mL |
| Analyte  | Dr  | yWt Corrected: Y                     | Result (ug/Kg)                         | Qualifier  | MDL  | RL          |
| Pentachlorophenol  |   |                                      | 2.8                                    | n na sense se s | 0.72   | 0.99        |
| Surrogate  |   | %Rec Acceptance Limits               |  |  | eptance Limits   |             |
| 2,4-Dichlorophenyla  | acetic acid   | n anna anna anna anna anna anna anna | 20                                     | 10 - 135   |  |             |

Client: Severn Trent Laboratories, Inc.

| Client Sample ID:  | S-8 Foo   | t of Del Norte      |  |                            |                             |               |  |
|--|---|---------------------|--|----------------------------|-----------------------------|---------------|--|
| Lab Sample ID:<br>Client Matrix:   | 700-1140<br>Solid                                 | 65-8<br>% Moisture: | 58.5                                     |                            | Date Sample<br>Date Receive |               |  |
|  |   | 8151A Chlorir       | ated Herbicides by                       | GC                         |                             | ·             |  |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared; | 8151A<br>8151A<br>1.0<br>05/06/2006<br>04/24/2006 | Prep E<br>0716      | sis Batch: 700-20892<br>3atch: 700-20194 | Lai<br>Inii<br>Fin<br>Inje |                             |               |  |
| Analyte  |   | DryWt Corrected: Y  | Result (ug/Kg)                           | Qualifier                  | MDL                         | RL            |  |
| Pentachlorophenol  |   |                     | 18                                       | · · · · · · · · · · · ·    | 0.87                        | 1.2           |  |
| Surrogate  | · · · · · · · · · · · · · · · · · · ·             |                     | %Rec                                     |                            | Acce                        | ptance Limits |  |
| 2,4-Dichlorophenylacetic acid  |   |                     | 31                                       |                            | 10 - 135                    |               |  |

Client: Severn Trent Laboratories, Inc.

| Client Sample ID:                | S-9 Foot of I  | Del Norte         |  |                      |   |               |  |  |
|----------------------------------|--|-------------------|--|----------------------|---|---------------|--|--|
| Lab Sample ID:<br>Client Matrix: | 700-11465-9<br>Solid   | % Moisture:       | 60.6                                   |                      | Date Sample<br>Date Receive   |               |  |  |
|                                  |  | 8151A Chlorin     | ated Herbicides by                     | GC                   |   |               |  |  |
| _                                | 8151A<br>8151A<br>1.0<br>05/06/2006 075<br>04/24/2006 083(     | Prep B            | is Batch: 700-20892<br>atch: 700-20194 | Li<br>In<br>Fi<br>In | strument ID:<br>ab File ID:<br>itial Weight/Volu<br>nal Weight/Volu<br>jection Volume:<br>olumn ID: |               |  |  |
| Analyte                          | D  | ryWt Corrected: Y | Result (ug/Kg)                         | Qualifier            | MDL   | RL            |  |  |
| Pentachlorophenol                |  |                   | 9.1                                    |                      | 0.91  | 1.3           |  |  |
| Surrogate                        | en en en el composition en |                   | %Rec                                   |                      | Acce  | ptance Limits |  |  |
| 2,4-Dichlorophenylacetic acid    |  |                   | 67                                     |                      | 10 - 135  |               |  |  |

Client: Severn Trent Laboratories, Inc.

| Client Sample ID:  | S-10 Ho   | okston Slough   |  |  |   |  |  |
|--|---|---|--|--|---|--|--|
| Lab Sample ID:<br>Client Matrix:   | 700-11465-10<br>Solid % Moisture: 52.4            |   | 52.4                                   | Date Sampled:<br>Date Received:                          |   | • • • • • • • • • •  |  |
|  |   | 8151A Chlorin   | ated Herbicides by                     | GÇ   |   |  |  |
| Method:<br>Preparation:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | 8151A<br>8151A<br>2.0<br>05/06/2006<br>04/24/2006 | Prep B<br>0826  | is Batch: 700-20892<br>atch: 700-20194 | La<br>Ini<br>Fir<br>Inj                                  | b File ID: Zi<br>tial Weight/Volum<br>hal Weight/Volume<br>ection Volume: |  |  |
| Analyte  | tamana an Angerra ay                              | DryWt Corrected: Y  | Result (ug/Kg)                         | Qualifier  | MDL   | RL   |  |
| Pentachlorophenol  |   |   | 19                                     | h h Tari   | 1.5   | 2.1  |  |
| Surrogate  |   |   | %Rec                                   |  | Accept  | tance Limits   |  |
| 2,4-Dichlorophenyla  | acetic acid                                       | and an and a set of the | 35                                     | м <sup>4</sup> -бе (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 10 - 1  | server and a server a server as a server |  |

## DATA REPORTING QUALIFIERS

Client: Severn Trent Laboratories, Inc.

| Lab Section | Qualifier | Description  |
|-------------|-----------|--|
| GC Semi VOA |           |  |
|             | U         | Analyte was not detected at or above the reporting limit.          |
|             | *         | LCS, LCSD, MS, MSD, MD, or Surrogate exceeds the control<br>limits |
|             | E         | Result exceeded calibration range, secondary dilution required.    |

## **QUALITY CONTROL RESULTS**

STL Mobile

Client: Severn Trent Laboratories, Inc.

**Quality Control Results** 

Job Number: 700-11465-1

| Method Blani  | k - Batch: 700-20194   |           |                                       |   |      | Method: 8151A<br>Preparation: 8151A |   |  |
|---|--|-----------|---------------------------------------|---|------|-------------------------------------|---|--|
| Lab Sample ID:<br>Client Matrix:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | Analysis Batch: 700-20892<br>Prep Batch: 700-20194<br>Units: ug/Kg   |           |                                       | Instrument ID: SGZ<br>Lab File ID: Z050512.D<br>Initial Weight/Volume: 50.0 g<br>Final Weight/Volume: 2.5 mL<br>Injection Volume:<br>Column ID: PRIMARY |      |                                     |   |  |
| Analyte   |  |           | Result                                |   | Qual | MDL                                 | RL  |  |
| Pentachlorophe  | nol  | 1946-1955 | 0.50                                  | •• •••••  | U    | 0.36                                | 0.50  |  |
| Surrogate   |  |           | % Rec                                 | :   |      | Acceptance Li                       | mits  |  |
| 2,4-Dichlorophe   |  | 47        |                                       |   |      | 10 - 135                            |   |  |
| Laboratory C<br>Laboratory C  | ontrol/<br>ontrol Duplicate Recover  | ry Repo   | rt - Batch:                           | 700-20194   | 4    | Method: 8151<br>Preparation: 8      |   |  |
| LCS Lab Sample<br>Client Matrix:<br>Dilution:<br>Date Analyzed:<br>Date Prepared: | e ID: LCS 700-20194/2-A<br>Solid<br>1.0<br>05/05/2006 2155<br>04/24/2006 0830                                  | Prep      | ysis Batch:<br>Batch: 700<br>:: ug/Kg |   |      |                                     | •   |  |
| LCSD Lab Sam<br>Client Matrix:<br>Dilution:<br>Date Analyzed:<br>Date Prepared:   | ble ID: LCSD 700-20194/3-A<br>Solid<br>1.0<br>05/05/2006 2120<br>04/24/2006 0830                               | Prep      | ysis Batch:<br>Batch: 700<br>:ug/Kg   |   |      |                                     |   |  |
|   |  |           | <u>% Rec.</u>                         |   |      |                                     |   |  |
| Analyte   | anne a start a start a start anna a start a st | LCS       | LCSD                                  | Limit   | RPC  | D RPD Limit                         | LCS Qual LCSD Qual                            |  |
| Pentachloropher   | ol   | 18        | 9                                     | 16 - 132  | 68   | 40                                  | an an faith an faith a share a ann an an an a |  |

| rentachiorophenor             | 10 8      | 16 - 132 - 68 | 40                |  |
|-------------------------------|-----------|---------------|-------------------|--|
| Surrogate                     | LCS % Rec |               | Acceptance Limits |  |
| 2,4-Dichlorophenylacetic acid | 39        | 43            | 10 - 135          |  |

Calculations are performed before rounding to avoid round-off errors in calculated results.

## **ATTACHMENT 3:**

## **Field Forms**

4/17/06 INSTRUMENT CALIBRATION ON REVERSE 2:00 PM 4117106



Technical Consultation, Data Analysis and Litigation Support for the Environment

| ·                               |   |                |   |                      |                                      | <u></u>        |
|---------------------------------|---|----------------|---|----------------------|--------------------------------------|----------------|
| Project Site Na<br>Project No.: | me: 5   | impson         | Plywood                                 | Sample L             | ocation: Eres                        | + DIFC         |
| I Surface S                     | oli   |                |   | Sampled              |                                      | 52             |
| [] Subsurfac                    |   |                |   | C.O.C. N             | 0.:                                  |                |
| Sediment                        |   |                |   | Type of S            | amate.                               |                |
| 0 Other:                        |   |                |   |                      | Concentration                        |                |
| [] QA Sampl                     | e Type:   |                |   |                      | Concentration                        |                |
| GRAB SAMPLE DA                  | TA:   |                |   |                      |                                      |                |
| Date: 1//7/                     | DG  | Depth Interval | Color                                   | Descriptio           | I (Sand, Silt, Clay, M               | nistern etc.)  |
| Time: 3,                        | is  |                |   |                      | and has also dealers the same fillen |                |
| Method:                         |   |                | 1                                       |                      |                                      |                |
| Monitor Reading (pp             | (TT):   |                |   |                      |                                      |                |
| COMPOSITE SAMP                  | LE DATA:  |                | · • • • • • • • • • • • • • • • • • • • |                      |                                      |                |
| Date:                           | Time  | Depth Interval | Coler                                   | Description          | n (Sand, Silt, Ciey, M               | olature, etc.) |
| Method:                         | ·1  |                | l                                       |                      |                                      |                |
|                                 | <b> </b>  |                |   |                      |                                      |                |
|                                 | · / /   |                |   |                      |                                      |                |
| Monitor Readings                |   |                |   |                      |                                      |                |
| (Range in ppm):                 |   |                |   |                      |                                      |                |
|                                 |   |                |   | -                    |                                      |                |
|                                 | 1   |                |   |                      |                                      |                |
|                                 | 1 A   |                |   |                      |                                      |                |
|                                 | .   l   |                | l                                       |                      |                                      |                |
| SAMPLE COLLECT                  |   | ·              |   |                      |                                      |                |
| Field                           | -Analysia- /-                                     | acamete        | Container Ree                           | quiremente           | Collected                            | Other          |
| 11/                             | alor  | Tantas         | 311                                     |                      |                                      |                |
|                                 | gre 1   | a con do       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                      |                                      | -   <b> </b>   |
|                                 | d'una.  | at Test        | 1 - 1 / / In                            | S. L.F. A.           |                                      |                |
| Parell                          | a Lee   | 1              | - concert                               | <del>, , , , 4</del> | ane/                                 | - {            |
|                                 | 1F:   |                | 1, 2,                                   |                      |                                      | -              |
| SÃ                              | c.Con   | 1.             | 1.0 sy wastern                          |                      |                                      |                |
| H                               |   | <del>y</del>   | -44-04                                  | <u>~712 m</u>        |                                      |                |
| <del>/14</del>                  | Kings =   | <u> </u>       | - <u>14. 2 C</u>                        |                      |                                      | -              |
|                                 | / <del>////////////////////////////////////</del> |                |   | 1 mg/4               | ł                                    |                |
|                                 |   |                |   | •                    |                                      | -              |
|                                 | <u> </u>  |                |   |                      |                                      |                |
| BERVATIONS / H                  | ATER.   |                |   |                      | l                                    |                |
|                                 |   |                |   | MAP:                 |                                      |                |
| cuirle                          | + dir   | · (1)          |   |                      |                                      |                |
|                                 |   | • <b>Q</b>     |   |                      |                                      |                |
|                                 |   |                |   |                      |                                      |                |
|                                 |   |                |   |                      |                                      | 1              |
|                                 |   |                |   | 1                    |                                      |                |
|                                 |   |                |   | 1                    |                                      | ļ              |
|                                 |   |                |   | 1                    |                                      |                |
| arele if Applicable:            |   |                |   |                      |                                      |                |
|                                 |   |                |   | Signature(s):        |                                      | -              |
| MS/MSD                          | Duplicate ID                                      | No.:           |   | Rett                 | 1                                    | 1              |
|                                 |   |                |   | KCH                  | -                                    |                |
|                                 | <u> </u>  |                |   |                      |                                      | 1              |



Technical Consultation, Data Analysis and Litigation Support for the Environment

| Project Site Nar<br>Project No.:<br>[] Surface So<br>[] Subsurface<br>[] Subsurface<br>[] Other:<br>[] Other: | il<br>9 Soil                | Sumpson                               | Plymand)                     |                     | ocation: <u>E</u> )<br>By: <u>////////////////////////////////////</u> | -2<br>21 Fe/<br>21 Ha | eura n, |
|---|-----------------------------|---------------------------------------|------------------------------|---------------------|--|-----------------------|---------|
| [] QA Sample  | s Fype:                     |                                       | ······                       | [High (             | Concentration  |                       |         |
| GRAB SAMPLE DAT   | TA:                         |                                       |                              |                     |  |                       |         |
| Date: <u>4/177</u><br>Time: <u>3:</u> 4<br>Method:  | 0 <i>[e</i> ]               | Depth Interval                        | Color                        | Description         | t (Send, Silt, Cirry, Mo   | isture, etc.)         |         |
| Montor Reading (ppr   |                             |                                       |                              |                     |  |                       |         |
| COMPOSITE SAMP  |                             |                                       |                              |                     |  |                       | {       |
| Date:   | Time                        | Depth Interval                        | Color                        | Description         | • (Send, Silt, Clay, Mo  | lieture, etc.)        |         |
| Method:   |                             |                                       |                              | -                   |  |                       |         |
| Monitor Readings<br>(Range in ppm):   |                             |                                       |                              | <ul> <li></li></ul> |  |                       |         |
| SAMPLE COLLECT  | Anatopia                    |                                       | Container Req                | uirementie          | Collected  | Other                 |         |
| Viale<br>Wale<br>Care<br>Sed w<br>Pace  | Pan<br>Long<br>Long<br>Wang | Ame fer                               | E<br>Zevi<br>Silt Cla<br>Bil | n sr a<br>Xizing    | Water  |                       |         |
|   | poc<br>tem<br>Dô            | Card 0<br>0<br>17<br>4.2,2<br>17<br>0 | Dig Mi Gh<br>Om Gh           | i Cri<br>i Ma<br>De | 2 6.63<br>2.093<br>16.02<br>   | mstan<br>mgli<br>mgti |         |
| OBSERVATIONS / N  | OTES:                       | ł                                     |                              | MAP:                | 1  | _                     | 1       |
| curren<br>texto   | + dir<br>APC:               | · NICu<br>silt clu                    | rront<br>z, org(a            | arsj                |  |                       |         |
| Circle V Applicable:  |                             |                                       |                              | Signature(s):       |  |                       |         |
| NS/NSD  | Duplicate K                 | ) No.:                                |                              | Rer                 | +  |                       |         |



Technical Consultation, Data Analysis and Litigation Support for the Environment

| Project Site Nai<br>Project No.:<br>[] Surface So<br>[] Subsurface<br>() Sediment<br>[] Other:<br>[] QA Sample | al<br>e Soil                          | Simpson                               | Plyuse                                 | Sample Li<br>Sampled I<br>C.O.C. No<br>Type of Si<br>IKLow C | ocation: <u>F</u><br>By: <u>Hould</u><br>D.: | 3<br>Drich<br>Theig | lmann |
|--|---------------------------------------|---------------------------------------|--|--|--|---------------------|-------|
| GRAB SAMPLE DA   | TÁ:                                   |                                       |  |  |  |                     |       |
| Date: 0//7   | 106                                   | Depth Interval                        | Color                                  | Description  | (Send, Silt, Clay, Mc                        | sisters, etc.)      | ¢.    |
| Time:<br>Method;<br>Monitor Reading (pp  | :20-                                  | 0-41                                  |  |  |  | ·····               |       |
| COMPOSITE SAMP   |                                       | <u> </u>                              |  | - I  |  |                     |       |
| Date:  | Time                                  | Depth interval                        | Color                                  | Description  | Send, Silt, Ciey, No                         | oleture, etc.)      |       |
| Method:  |                                       | • • •                                 | · · · · · · · · · · · · · · · · · · ·  | -  |  |                     |       |
| Monitor Readings<br>(Range in ppm):  | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |  |  |  |                     |       |
|  |                                       |                                       | •••••••••••••••••••••••••••••••••••••• | -  |  |                     |       |
| SAMPLE COLLECT   | ON INFORM                             | ATION:                                |  |  |  | ·                   |       |
| Field  | Parce                                 | maters                                | Container Req                          | uiremente  | Collected                                    | Other               |       |
| Wal<br>Cer<br>Sed  | e La<br>unan                          | eptn<br>+ Tex                         | gil<br>ern                             | dan  |  |                     |       |
| Per  | pH<br>SOP                             | afer<br>(m)                           | 346 majone                             | DH -   | nd ()  |                     | Icm   |
| ,  | They<br>They                          | 16. 90                                | 77°C.<br>mg/L.                         | Jenp<br>D2   | <u> 9.1</u><br>1.89                          | ng /La              | IC M  |
| OBSERVATIONS / H   | OTES:                                 |                                       |  |  | l  | -1                  |       |
| Curr   | ent a                                 | lin: Sla                              | ell                                    |  |  |                     |       |
|  |                                       |                                       |  |  |  |                     |       |
| Circle if Applicable:  |                                       |                                       |  | Signature(s):  |  |                     |       |
| MS/NGD   | Ouplicate                             | ID No.:                               |  | Rei  | +  |                     |       |



**SWAPE** Technical Consultation, Data Analysis and Litigation Support for the Environment

| Project Site Nar<br>Project No.:<br>Subsurface Sc<br>Subsurface<br>Sediment<br>Other:<br>QA Sample | ili<br>3 Soil             | <u>Sun DS m</u>   | <u>Nu wae</u>                         | Sample L<br>Sampled<br>C.O.C. N<br>Type of S | ocation: F D<br>By: TLOSS<br>0.: | itch           | lwan, |
|--|---------------------------|-------------------|---------------------------------------|--|----------------------------------|----------------|-------|
| GRAB SAMPLE DA   | TA:                       |                   | · · · · · · · · · · · · · · · · · · · |  |                                  |                | 1     |
| Date: 4/19   | 106                       | Depth Interval    | Color                                 | Descriptio                                   | n (Sand, Silt, Clay, Mo          | isture, etc.)  |       |
| Time: 4<br>Method:<br>Monitor Reeding (pp  |                           | 0-61              | Brnun                                 |  |                                  |                |       |
| COMPOSITE SAMP   | LE DATA:                  |                   |                                       |  |                                  |                |       |
| Dale:  | Time                      | Depth Interval    | Color                                 | Descriptio                                   | n (Send, Silt, Cley, Mo          | Noture, etc.)  |       |
| Method:  | 1                         |                   |                                       | -  |                                  |                |       |
| Monitor Readings<br>(Range In ppm):  |                           |                   |                                       |  |                                  |                |       |
| sample collecti<br>Figld 1   | Analysia                  | 1710H:<br>12 fere | Container Re                          | quiremente                                   | Collected                        | Other          |       |
| UN AL  | er Der<br>e lei<br>inan   | tiex              | 2'<br>6"<br>Sur<br>Øvarl              | lan<br>riden l                               | Valer                            |                |       |
|  | рН<br>5 рас<br>1 ал<br>До |                   | A3 mala 3 p.e.                        | H<br>c. Cm<br>mp<br>1                        | 6.76                             | ns/cm<br>hag/i |       |
| OBSERVATIONS / N   | OTES:                     | ,                 |                                       | IMAP:  |                                  |                |       |
|  |                           | lir: Si           | ade                                   | -  |                                  |                |       |
| Circle If Applicable:  |                           |                   |                                       | Signature(s):                                |                                  |                |       |
| MS/MSD Duplicate ID No.:   |                           |                   |                                       | Ra   | +                                |                |       |



**SWAPE** Technical Consultation, Data Analysis and Litigation Support for the Environment

| Project Site Na<br>Project No.:  | me:        | Sunpan         | Plywood       | Sample ID<br>Sample Lo | No.: 5-               |  |        |
|--|------------|----------------|---------------|------------------------|-----------------------|--|--------|
| [] Surface So<br>[] Subsurfac<br>[] Sediment<br>[] Other:<br>[] QA Sampl | e Soil     |                |               |                        | <u></u>               | <u>iça</u> [4                          | rgeine |
| GRAB SAMPLE DA   | TA:        |                |               |                        |                       | ······································ |        |
| Date: U/17   | 106        | Depth Interval | Color         | Description            | (Send, Silt, Clay, Mc | deterre, etc.)                         |        |
| Time: <u>5 : 3</u><br>Method:<br>Monitor Reading (pp                     | - ini      | 0-611          | brunn         | ,                      |                       |  |        |
| COMPOSITE SAMP   | - 1        | · r ı          | ·             | -1                     |                       |  |        |
| Dele:  | Time       | Depth Interval | Color         | Description            | (Sand, Silt, Clay, Mo | deture, etc.)                          |        |
| Method:  | 1          | •              |               | -                      |                       |  |        |
| Monitor Readings<br>(Range in ppm):                                      | · /        |                |               |                        |                       |  |        |
|  |            |                |               | -                      |                       |  |        |
| SAMPLE COLLECT   | ION INFORM | ATION:         |               | • I                    |                       |  |        |
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|  |            | 2 - 10.6       | ħ/            | 1a                     | [6.00 v               | <b>7/</b>                              |        |
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| BEERVATIONS / P  | IOTES:     | l              |               | MAP:                   | ļ <u></u>             | _l                                     |        |
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**SWAPE** Technical Consultation, Data Analysis and Litigation Support for the Environment

| Project Ske Nam<br>Project No.:<br>[] Surface So | 11         | Sunpsin                               | Plynod                                | Sample ID<br>Sample Lo<br>Sampled B<br>C.O.C. No. | cation: <u>F</u><br>y:                |               | це <i>тан</i> і |
|--|------------|---------------------------------------|---------------------------------------|---|---------------------------------------|---------------|-----------------|
| [] Subsurface<br>7 Sediment<br>[] Other:         |            |                                       |                                       |   | ncentration                           |               |                 |
| [] QA Sample                                     | Type:      | · · · · · · · · · · · · · · · · · · · | •                                     | [] High C   | oncentration                          |               |                 |
| GRAB SAMPLE DAT                                  | 'A:        |                                       |                                       |   |                                       |               |                 |
| Date: 4/17                                       | 106        | Depth Interval                        | Color                                 | Description                                       | (Send, Slit, Clay, Mc                 | isters, etc.) |                 |
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| COMPOSITE SAMPI                                  |            | l                                     | li                                    |   |                                       |               |                 |
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| Method:  | 1          |                                       |                                       |   |                                       |               |                 |
| Monitor Readings<br>(Range in ppm);              |            | ·                                     |                                       | ·   | · · · · · · · · · · · · · · · · · · · |               |                 |
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| - Dala   | inner      | IF TER                                | Averta                                | no W  | 1/20                                  |               |                 |
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| cur,   | rent       | dir:                                  |                                       |   |                                       |               |                 |
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**SWAPE** Technical Consultation, Data Analysis and Litigation Support for the Environment

| Project Site Name:<br>Project No.:<br>]] Surface Soll<br>]] Subsurface Soil |                  | Simpsm                                | PlyNI         | Sample IE<br>Sample La<br>Sampled I<br>C.O.C. No | many                                   |               |  |
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| GRAB SAMPLE DA  | TA               |                                       |               |  |  |               |  |
| Date: /////<br>Time: /////<br>Method:<br>Monitor Reading (pp                |                  | Depth Interval                        | Color         | Description                                      | (Sand, Sih, Ciay, Me                   | leture, str.} |  |
| COMPOSITE SAME<br>Date:   | LE DATA:<br>Time | Depth Interval                        | Color         | Description                                      | (Sand, Sitt, Clay, Mo                  | inture, etc.) |  |
| Method:   |                  |                                       |               | ·  | ·····                                  |               |  |
| Monitor Readings  |                  | · · · · · · · · · · · · · · · · · · · |               |  |  |               |  |
| (Range in ppm);   |                  |                                       |               |  |  |               |  |
| SAMPLE COLLECT  |                  |                                       |               |  |  |               |  |
| - FILL  |                  | Palan L                               | Container Neg | urements   | Collected                              | Other         |  |
| - Care  | Len<br>For       | the College                           | n clan        |  |  |               |  |
| - Pine  | e WA             | 1.58                                  |               | alt.   | 19:00 10                               | nter.         |  |
| <u> </u>  | lec l            | 214.05 K                              | ZMS/CMA       | 5.pe<br>   | a conf                                 | 4             |  |
| · · · · · · · · · · · · · · · · · · ·                                       | DU .             | 17.02 M                               | <u>fl</u>     | - 00   | 20.24                                  |               |  |
| OBSERVATIONS / I  | IOTES:           | l                                     |               | MAP:   |  |               |  |
|   | 'ln f            | dir:                                  |               |  |  |               |  |
|   | 、<br>フ・          |                                       |               |  |  |               |  |
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| NSAISD  | Duplicate K      | ) No.:                                |               | Rct  | <i>(</i>                               |               |  |



Technical Consultation, Data Analysis and Litigation Support for the Environment

|                         | Project Site Name: C<br>Project No.:<br>Surface Soli<br>Subsurface Soli<br>Soliment<br>Other:<br>QA Sample Type: |                                       | Simpsin Plywood |                       | Sample ID No.:       5 - 8         Sample Location: <u>W, Parimie</u> Sampled By: <u>W, Parimie</u> C.O.C. No.: <u>Mathemanne</u> Type of Sample: <u>Mathemanne</u> M Low Concentration       I High Concentration |           |                                       | bse |
|-------------------------|--|---------------------------------------|-----------------|-----------------------|--|-----------|---------------------------------------|-----|
|                         |  | TA:                                   |                 |                       |  |           |                                       |     |
|                         | Date: 4/12/06  |                                       | Depth Interval  | Color                 | Description (Sand, Silt, Clay, Moisture, etc.)   |           |                                       |     |
|                         | Time: 77+  | 011:45                                |                 |                       |  |           |                                       |     |
|                         | Method:  |                                       |                 |                       | 1  |           |                                       |     |
|                         | Monitor Reading (pp<br>COMPOSITE SAME  |                                       |                 |                       |  |           |                                       |     |
|                         |  | • 1 1                                 |                 |                       | 1  |           |                                       |     |
|                         | Date:  | <u> </u>                              | Depth Interval  | Color                 | Description (Sand, Silt, Clay, Moleture, etc.)   |           |                                       |     |
|                         |  | -                                     |                 |                       |  |           |                                       |     |
|                         | Method:  |                                       |                 |                       |  |           |                                       |     |
|                         |  | -                                     |                 |                       | .  |           |                                       |     |
|                         | Monitor Readings   |                                       |                 |                       |  |           |                                       |     |
|                         | (Range in ppm):  | I                                     |                 |                       |  |           |                                       |     |
|                         |  |                                       |                 |                       |  |           |                                       |     |
|                         |  |                                       |                 |                       |  |           |                                       |     |
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|                         | SAMPLE COLLECT   | · · · · · · · · · · · · · · · · · · · | TION:           | p                     |  |           | ]                                     |     |
|                         | Field  | Analysis                              | a lama for      | <u>(Container Neg</u> | uirements  | Collected | Other                                 |     |
|                         | Wale   | ~ <del>1</del>                        | 1. 1/2 //       |                       |  | · · ·     | · · · · · · · · · · · · · · · · · · · |     |
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| Elowing From<br>tulkhed | I Ser 7  | asin                                  | re: mud         | silt, paks            | lar  |           |                                       |     |
| fare                    | SPH  | 711                                   |                 |                       |  |           |                                       |     |
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| WWIN France             | (temp  | 14.1                                  | 5°C (           |                       |  |           |                                       |     |
| ing VI /M               | <u></u>  | 25 72                                 | - Mall          |                       |  |           |                                       |     |
| tull la                 | Δ  |                                       | <u> </u>        |                       | [_   |           |                                       |     |
|                         | 1  |                                       | ,               |                       |  |           | ·                                     |     |
|                         | h  |                                       |                 | ·                     |  |           | ·                                     |     |
|                         | OBSERVATIONS /   | NOTES:                                |                 |                       | BAAP:  |           | · ·                                   |     |
|                         |  | -                                     |                 |                       | 77   |           | 20                                    |     |
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|                         | 1  |                                       |                 |                       | 1.1  | mj/L.     | 10                                    |     |
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|                         | MS/MSD   | Duplicate IC                          | ) No.:          |                       | 0.   | 1775      | -00 0                                 |     |
|                         | 1  |                                       |                 |                       | KCH  | 273.8     | UKP                                   |     |
|                         | R  |                                       |                 |                       | # and a second second second   |           | 1                                     |     |



Technical Consultation, Data Analysis and Litigation Support for the Environment

Simpson Plywood 5-9 Project Site Name: Sample ID No.: Sample Location: W. Deving to Project No.: Sampled By: IJPGSOI Hanemann C.O.C. No.: [] Surface Soll [] Subsurface Soil Sediment Type of Sample: -Low Concentration [] Other: [ High Concentration [] QA Sample Type: GRAB SAMPLE DATA: 4118106 Description (Sand, Silt, Clay, Moleture, etc.) Date: Depth Interval Color H. 45 12.30 Time 0-A 6 Black Method: Monitor Reading (ppm): COMPOSITE SAMPLE DATA: Depth Interval Date: Time Colar Description (Sand, Silt, Clay, Moleture, etc.) Method: Monitor Readings (Range in ppm): SAMPLE COLLECTION INFORMATION: TIC/U Analyzia a la man Scontainer Requirements Collected Other W a ser beam 11 lengy ЧЛ Surface Atte ЙN estice Ū9 8 M m 1hcl 14.97 ć Nate my/c 19 35 OBSERVATIONS / NOTES: AAP: - Low + ide @ 10:22 AM lyposed mud flat - surface water in vigulat @ 5 gpm (sampled for Cield paramets) Bigmature(o): Rett Duplicate ID No.: MS/MED



Technical Consultation, Data Analysis and Litigation Support for the Environment

|   |                                       |            |  |  |                    | ·                     |        |                                       |
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| 1                                       |                                       |            | 8-10<br>51mp34   |  |                    | 5-10                  |        |                                       |
|   | Project Site Name                     |            | 1-10   |  | Sample ID No.:     | 710                   |        | 1                                     |
| 1                                       | Project No.:                          |            | SIMPSY   | n Plan   | 3 Sample Location  | HEAF FA               | sau/   | W/                                    |
|   | •                                     |            |  | 0-   | Sampled By:        | Hugh                  | CANNI, | leco                                  |
|   | [] Surface Soil                       |            |  |  | C.O.C. No.:        |                       | /      | i i i i i i i i i i i i i i i i i i i |
|   | Subsurface S                          | loil       |  |  |                    |                       | /      |                                       |
|   | 5 Sediment                            |            |  |  | Type of Sample:    |                       |        |                                       |
|   | 1 Other:                              |            |  |  | Low Concentr       |                       |        |                                       |
|   | [] QA Sample T                        | YDE:       |  |  | 1 High Concent     | ration                |        |                                       |
|   | <b>u</b>                              |            |  |  |                    |                       |        |                                       |
| , i i i i i i i i i i i i i i i i i i i | RAB SAMPLE DATA                       | :          |  |  |                    |                       |        |                                       |
|   | Date: 1:35                            | an         | Depth Interval   | Color  | Description (Send, | Silt, Cley, Moleture, | etc.)  |                                       |
| h                                       | Time UIK                              | /          | 0.14   | 1111   |                    |                       |        |                                       |
|   | Wethod:                               |            | 0-6"   | black  |                    |                       |        |                                       |
|   | Monitor Reading (ppm):                | :          | 1 1  | a com  |                    | -                     |        |                                       |
|   | COMPOSITE SAMPLE                      |            | · L ·  |  |                    |                       |        |                                       |
| 1                                       | 1                                     |            | The set between t  | Calar  | Description (Band  | Silt, Ciay, Moleture, | etc.)  |                                       |
| ľ                                       | Date:                                 | Three      | Depth Interval   | Coler  |                    |                       | 1      |                                       |
| ļ                                       |                                       |            |  |  |                    |                       |        |                                       |
| ł                                       | Method:                               |            |  |  |                    |                       | 1      |                                       |
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|   | Moretor Readings                      |            |  |  | l                  |                       | 1      |                                       |
| 1                                       | (Range in ppm):                       |            |  |  |                    |                       |        |                                       |
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|   |                                       |            |  |  | · [                |                       |        |                                       |
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|   | SAMPLE COLLECTIO                      | N INFORM   | ATION:   |  |                    |                       |        |                                       |
|   | Field                                 | Analysis   | Palane   | Container Req  | uirements C        | Collected             | Dither |                                       |
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|   | - 60                                  | O F        | 2 June   | · clain  | tett               |                       | I      |                                       |
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| Surta                                   | CUV A L                               |            | 12650  |  |                    |                       | ]      |                                       |
|   | <u> </u>                              | ( p :      | 1244   | in the second  | er                 | ·····                 | 1      |                                       |
|   | SAQCA                                 | <u>(a</u>  | din 8.0  | 7  | <u> </u>           |                       | 1      |                                       |
| ļ                                       | <u> </u>                              | <i>à</i>   | Z  | Mg/C   |                    |                       | 1      |                                       |
|   | D/I                                   | <u>t :</u> | <u></u>  |  |                    |                       | 1      |                                       |
|   |                                       |            | - 724  | 8  | ]                  |                       |        |                                       |
|   | [                                     |            |  | l  | - <u></u>          | I                     |        |                                       |
|   | OBSERVATIONS / N                      | OTES:      |  |  | MAP:               |                       |        |                                       |
|   | · · · · · · · · · · · · · · · · · · · |            | 0.1  |  | F Bin              | 4                     |        |                                       |
|   | ru.                                   | n n.       | 4 Flav   | 101  | FIN                | and the               | 7      |                                       |
|   | Cull                                  | In         | 4 81100  | 1109   | Culmos             | - All and a           | 1_     | 4                                     |
|   | N                                     |            |  | 1  | Carpeter,          |                       |        | ~                                     |
|   | 00                                    |            |  |  |                    | 7                     | -      | Sample<br>5-10                        |
|   | 1                                     |            |  |  |                    |                       | 1      | 2 1 am                                |
|   |                                       |            |  |  | Parkin             | n <i>lic</i>          |        | C                                     |
|   |                                       |            |  |  |                    | . 2                   |        | 1-10                                  |
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|   |                                       | 1          | to ID Ma .   |  | -1 -               |                       |        |                                       |
|   | MS/MSD                                | Dupiici    | le ID No.:   |  | Kett               |                       |        |                                       |
|   |                                       | 1          |  |  | N-IT               |                       |        |                                       |
|   |                                       | _i         | A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE | A CONTRACTOR OF THE OWNER OF THE |                    |                       |        |                                       |

## **ATTACHMENT 4:**

## **Field Notes**

A The state of the second s

antille ferskallige for the second and marked and the second second second second and a second second second s

Humbold + Sampling w/Rob 417186 11.45 Alsine Humbold + Bay Keeper Calibrate Instrument 1:30 Trepare equipment fill forms Weather: clear; 50°: WIND 10 mph, W; Press: 30.35 ml. Arrive (Ite, recon locations Preprie sampling ea 3:00 3:30 19.8°C -0.084-MStcm 8.77 mg/L 6.31 pH 2160 ORP Cottected - SONANE Corner N40°47,420 W 124° 11.046' 1.11.23

Sec. Barren B

S.I Cont. 3:45 ore u 0.06 8 mS/cm 8.00 Do myk leito AH Core PECONE pore 17.00°C walls: 51 0 019 matim NE CACHAR 9-32 Mgt 6-92 PH N 400 417. 596 156 ORP W124 Kesture: silt clag, organic laras overlying water (2' deep) 13 9 L 6.67 017 160.00PP 0.093 ms/cm 16.02 mg/L  $\Phi_{0} \neq \infty^{-1}$ and the second second

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-4/5 pm 5 tand pppe AL ducr 34 -Nrstch 431 136 MS/Gin 11.20 marc mj/c 13.52 - 6.06-6.76-pH 235 ONR-e reconny 40 Luno Coordina tos: 124. 11.0851 ample was taken at Etat SE corner concrete Didg. +00 fn [ drichte sheen and hydrocartin odor

5-5 5.30 PM pont 10.19 mg ÎN. 16.00 mg/c 10,69 Mg |'C 6.89 P. 6.83 -01 - 1224 4 -1224.9 ORP DRP amote talle AT SE corner 5114

Opm Sampled LN 4 Walle Noute Del 5 founding wate --*A\_\_\_*por Standing ی<sup>ت</sup>و -27 Milch 0.211 ms/cm 19.4 5 mili 6. 6.62 014 1 7 Z Ş ORP - 224, 2 PRA ilt day 5 國際建築者に行う

CAREAR CAREAR CONTRACTOR as par pore water ton DS. 8900 mis/ 6m MIS/CM 38/\_ 44 20.24 mg/c -**A**-1 6. --- plf 1224\_ Ohp = 39.3 ORP tun pla depty Carenty Colderary fet have SITty Clary Sample aller fact SI-SIde-Aone Del A Just 5. A calbert N 400 47.436 W 124° 11.1301 2016-06-14-14  $h = \frac{1}{2} \sum_{i=1}^{n} \frac{1}{2} \sum_{i=1}^{n}$ 

DIO 1. pr N ł N40-47-570 2411.238 umpla te .55 . S fran A pn A-A-M-Fur Lace W Pore -11 5-8 AM -15-HA-H T. M W. JAM MO + VACTO n evenne MA WI Shall 6.49 Em45 3062 ØRP A loi plack 

Exhibit C

## Department of Health Services





ARNOLD SCHWARZENEGGER Governor

Department of Health Services SANDRA SHEWRY Director

March 3, 2006

Mary Middleton, Senior Biologist Pacific Shellfish Institute 20 State Ave. NE #142 Olympia, WA 9850

Dear Ms. Middleton:

Thank you for your request for information regarding the potential impact of dioxin on shellfish harvested from Humboldt Bay, California. The delay in response was due to locating data previously maintained by staff that have since retired.

As you are aware, dioxin studies were conducted in Humboldt Bay by Environ on behalf of Sierra Pacific Industries in 2002. These studies provided some baseline data regarding the potential impact of dioxins in shellfish from the area. Subsequent to the Environ study, the California Department of Health Services (CDHS) conducted, sampling and analysis of shellfish harvested from Humboldt Bay. The samples consisted of aquacultured oysters (Pacific and Kumomoto varieties) and clams (Manila), aquacultured mussels, wild clams (Gaper and Washington varieties), and Humboldt Bay sediment obtained during the week of April 15, 2003. The samples were intended to represent the potential impact of dioxins on aquacultured shellfish in contact with sediment and those utilizing long-line, and/or rack and bag growing methods.

Thirty-four shellfish and fourteen sediment samples were submitted to laboratories of the US Food and Drug Administration (FDA) for dioxin analysis. The FDA reported toxic equivalence levels in shellfish ranging from 0.000 to 0.170 parts per trillion (Table 1).

Should you have any additional questions or concerns, please feel free to contact me at (916) 650-6500.

Sincerely,

Michael F. Hernandez Food and Drug Branch

## TABLE 1 **California Department of Health Services** Dioxins in Molluscan Shellfish<sup>1</sup> Humboldt Bay Sampling April 15 – 18, 2003

|                 | SHELLFISH      | SEDIMENT   |                                       |  |  |
|-----------------|----------------|--|---------------------------------------|--|--|
| Sample<br>Area  | Sample         | Total Toxic<br>Equivalence<br>(parts per trillion) | Sample Area                           | Total Toxic<br>Equivalence<br>(parts per trillion) |  |
| E               | Pacific Oyster | 0.000  | C                                     | 0.000  |  |
| SB <sup>2</sup> | Wild Clam      | 0.000  | A                                     | 0.000  |  |
| SB              | Wild Clam      | 0.000  | E                                     | 0.000  |  |
| NB <sup>3</sup> | Wild Clam      | 0.000  | SB                                    | 0.000  |  |
| NB              | Wild Clam      | 0.000  | В                                     | 0.000  |  |
| NB              | Wild Clam      | 0.000  | B                                     | 0.000  |  |
| D               | Mussel         | 0.000  | С                                     | 0.000  |  |
| C               | Pacific Oyster | 0.003  | С                                     | 0.001  |  |
| B               | Pacific Oyster | 0.003  | В                                     | 0.001  |  |
| C               | Pacific Oyster | 0.004  | В                                     | 0.002  |  |
| Ċ               | Pacific Oyster | 0,004  | В                                     | 0.003  |  |
| B               | Pacific Oyster | 0.004  | A                                     | 0.004  |  |
| B               | Kumomoto       | 0.004  | NB                                    | 0.059  |  |
| SB              | Wild Clam      | 0.004  | С                                     | 0.550  |  |
| C               | Pacific Oyster | 0.005  |                                       |  |  |
| В               | Pacific Oyster | 0.006  |                                       |  |  |
| C               | Clam           | 0.007  | ······                                |  |  |
| A               | Pacific Oyster | 0.010  |                                       |  |  |
| E               | Pacific Oyster | 0.010  | [                                     |  |  |
| <br>E           | Pacific Oyster | 0.020  | · · · · · · · · · · · · · · · · · · · |  |  |
| B               | Kumomoto       | 0.024  |                                       | ······································             |  |
| Č               | Pacific Oyster | 0.027  |                                       |  |  |
| A               | Kumomoto       | 0.028  |                                       |  |  |
| C               | Pacific Oyster | 0.028  |                                       |  |  |
| B               | Kumomoto       | 0.029  |                                       |  |  |
| B               | Pacific Oyster | 0.030  |                                       |  |  |
| B               | Pacific Oyster | 0.031  |                                       |  |  |
| В               | Pacific Oyster | 0.037  |                                       |  |  |
| B               | Pacific Oyster | 0.039  |                                       |  |  |
| B               | Pacific Oyster | 0.039  |                                       | · · · ·  |  |
| B               | Pacific Oyster | 0.043  |                                       |  |  |
| C               | Pacific Oyster | 0.070  |                                       |  |  |
| Ā               | Pacific Oyster | 0.150  |                                       | . <u> </u>   |  |
| A               | Pacific Oyster | 0.170  |                                       |  |  |

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 $\sqrt{\frac{C_{\rm exp}^{\rm A}}{m_{\rm exp}^{\rm A}}} = 1$ 

 $^1$  Dioxin analyses were conducted by the U.S. Food and Drug Administration.  $^2$  SB = South Bay  $^3$  NB = North Bay

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MAP 1 Humboldt Bay Shellfish Harvest Locations

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