# **East Bay Site: Interim Action Work Plan**

**Public Comment Draft** 

PREPARED FOR:



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This document was prepared under my direction. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

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### **ACRONYMS AND ABBREVIATIONS**

| Acronym        | Explanation   |
|----------------|---|
| AO             | Agreed Order No. DE5471                                     |
| CMP            | Compliance Monitoring Plan                                  |
| COPC           | Constituents of Potential Concern                           |
| cPAHs          | Carcinogenic Polycyclic Aromatic Hydrocarbons               |
| Dioxins/Furans | Chlorinated Dibenzo-p-dioxins and Chlorinated Dibenzofurans |
| Ecology        | Washington State Department of Ecology                      |
| ECs            | Engineering Controls  |
| EDR            | Engineering Design Report                                   |
| FS             | Feasibility Study   |
| HASP           | Health and Safety Plan                                      |
| HAZWOPER       | Hazardous Waste Operations and Emergency Response           |
| IA             | Interim Action  |
| IACLs          | Interim Action Cleanup Levels                               |
| IARUPLs        | Interim Action Reuse Under Pavement Levels                  |
| IAWP           | Interim Action Work Plan                                    |
| MTCA           | Model Toxics Control Act                                    |
| NPDES          | National Pollutant Discharge Elimination System             |
| PAHs           | Polycyclic Aromatic Hydrocarbons                            |
| PCBs           | Polychlorinated Biphenyls                                   |
| PIONEER        | PIONEER Technologies Corporation                            |
| Port           | Port of Olympia   |
| PPE            | Personal Protective Equipment                               |
| QA/QC          | Quality Assurance / Quality Control                         |
| QAPP           | Quality Assurance Project Plan                              |
| RCRA           | Resource Conservation and Recovery Act                      |
| RI             | Remedial Investigation                                      |
| RIWP           | Remedial Investigation Work Plan                            |
| SAP            | Sampling and Analysis Plan                                  |
| Site           | East Bay Site   |
| TPH            | Total Petroleum Hydrocarbons                                |
| TPH-D          | Total Petroleum Hydrocarbons in the Diesel Range            |
| TPH-G          | Total Petroleum Hydrocarbons in the Gasoline Range          |
| TPH-HO         | Total Petroleum Hydrocarbons in the Heavy Oil Range         |
| VCP            | Voluntary Cleanup Program                                   |
| WAC            | Washington Administrative Code                              |
| WISHA          | Washington Industrial Safety and Health Act                 |
|                |   |



### **SECTION 1 – INTRODUCTION**

#### 1.1 Purpose

The purpose of this Interim Action Work Plan (IAWP) is to present the required planning documentation to support an Interim Action (IA) at the Port of Olympia's (Port's) East Bay Site (Site) in accordance with Agreed Order No. DE5471 (AO) and Model Toxics Control Act (MTCA) regulations in Washington Administrative Code (WAC) 173-340-430(7). This IAWP only applies to soil in the portions of the Site in which utility and road infrastructure improvements are planned in 2009.

#### 1.2 Infrastructure Improvements Project Background

The Port, in conjunction with a wide variety of public and private partners (e.g., State of Washington, City of Olympia, LOTT Alliance, and Hands On Children's Museum), is redeveloping the approximately 14-acre Site located in Olympia, Washington (see Figure 1-1). This urban redevelopment project is very important to the Port, its partners, and the Olympia community due to the project's role in revitalizing downtown Olympia. It is expected that a new Hands On Children's Museum facility, public plaza, and a variety of mixed-use, urban buildings will be constructed at the Site in the near future.

Before these amenities can be built, a civil engineering construction project will be completed in 2009 to improve the existing infrastructure (e.g., underground utilities and roads) within the approximately 2.5-acres of public right-of-ways. The approximate location and layout of these right-of-ways (referred to in this document as the infrastructure corridor) are shown in Figure 1-1. These infrastructure improvements are necessary so that the property can be platted and prepared for redevelopment, and so that the project can receive state funding from the Public Facilities District. In summary, infrastructure improvement activities (Skillings-Connolly 2009b, Skillings-Connolly 2009c) will include:

- Demolition and reuse of unnecessary concrete and asphalt
- Decommissioning of unnecessary public utilities
- Installation of new public utilities (i.e., water, reclaimed water, sewer, storm water)
- Installation of new private utilities (e.g., electricity, natural gas, telephone, cable)
- Redevelopment of existing paved streets, including addition of bike lines and sidewalks
- Construction of new paved streets, bike lanes, and sidewalks

Since this is a designated MTCA Site and the infrastructure improvements will disturb subsurface soil, the infrastructure improvements project must satisfy the requirements of the MTCA IA described in this IAWP. In other words, this IAWP is designed to ensure the subsurface soil disturbances resulting from the infrastructure improvement project comply with applicable MTCA regulations and are protective of human health and the environment.



### 1.3 NPDES Permit Application

Since the depth of the utility excavations in some locations is expected to be below the depth to groundwater, dewatering of excavations will be conducted as necessary. This IAWP does not address any of the technical or administrative requirements associated with dewatering and associated wastewater disposal since those requirements are being addressed separately in accordance with the Port's National Pollutant Discharge Elimination System (NPDES) permit application. Likewise, this IAWP does not address issues related to stormwater control, which are also being addressed in the NPDES permit application. The Port's technical approach for addressing dewatering and stormwater control is presented in a dewatering engineering design report (EDR) (Skillings-Connolly 2009a). Rather than reiterate the technical and administrative requirements associated with construction dewatering and stormwater control, this IAWP simply references the NPDES permit application and/or EDR as appropriate.



### SECTION 2 – SITE BACKGROUND

### 2.1 Site Description

The Site is located in the southeast corner of the Port Peninsula adjacent to the East Bay of Budd Inlet, Olympia, Washington (see Figure 1-1). The Site is relatively flat, with ground surface elevations ranging from approximately 10 to 12 feet above mean sea level. The Site has been used for commercial and light industrial purposes (e.g., wood processing and milling operations from the late 1800s to mid 1900s; warehouse and storage operations since circa 1970) from the late 1800s to 2008. The Site is situated on fill material deposited during a series of fill events over the past 100 to 150 years. More detailed information about Site history, features, and land uses are presented in the Remedial Investigation (RI) Work Plan (RIWP) (GeoEngineers and PIONEER 2008).

#### 2.2 Regulatory Context

The Site originally entered into the Washington State Department of Ecology's (Ecology) Voluntary Cleanup Program (VCP) in 2007. Subsequently, the Port and Ecology entered an AO for the Site on October 3, 2008. In the AO, the Port agreed to submit the following deliverables to Ecology:

- RIWP (draft and final)
- IAWP (draft and final)
- IA Report (draft and final)
- RI Report (draft and final)
- Supplemental RIWP (draft and final), if necessary
- Supplemental RI Report (draft and final), if necessary

The RIWP was submitted to Ecology on October 22, 2008. This IAWP is the second major milestone document required by the AO.

### 2.3 Chronology of Investigations Applicable to IAWP

A number of environmental investigations were conducted at the Site prior to the AO effective date (and prior to Phase 1 of the RI). The results of these investigations are summarized in a VCP RI/Feasibility Study (FS) and Conceptual Cleanup Action Plan (GeoEngineers 2007) and the AO RIWP (GeoEngineers and PIONEER 2008). In general, most of the soil data collected prior to the Phase 1 RI was located outside of the infrastructure corridor, with the following exceptions. The following eight pre-RI soil sampling locations were located within or immediately adjacent to the infrastructure corridor: Boring 7, Boring 8, Boring 9, DP07, DP22, MW02, MW05, and TP03. Figure 1-1 shows the locations of the eight pre-RI soil sampling locations. A total of 10 discrete primary soil samples (and one duplicate) collected from these eight sampling locations were analyzed for metals, total petroleum hydrocarbons (TPH) in the diesel range (TPH-D), TPH in the heavy oil range (TPH-HO), TPH in the gasoline range (TPH-G), polychlorinated biphenyls (PCBs), semi-volatile organic compounds, volatile organic compounds, and/or



chlorinated dibenzo-p-dioxins / chlorinated dibenzofurans (dioxins/furans). A summary of the analytical results and the boring logs for these sample locations are included in Appendix A.

In November 2008, PIONEER Technologies Corporation (PIONEER) conducted Phase 1 of the RI in accordance with the RIWP (GeoEngineers and PIONEER, 2008) in order to provide soil data to support this IAWP. Eight soil borings (designated as DP32, DP33, DP40, DP36, DP38, DP30, DP27, and DP34) located within the infrastructure corridor were advanced and sampled during the Phase 1 RI. Figure 1-1 shows the locations of the eight Phase 1 RI borings. A total of 25 discrete soil samples collected from these eight borings were analyzed for metals, TPH-D, TPH-HO, polycyclic aromatic hydrocarbons (PAHs), TPH-G, benzene, toluene, ethylbenzene, xylenes, and/or dioxins/furans. Appendix B summarizes the methodology used and results from soil samples collected during the Phase 1 RI.



## SECTION 3 – IA OBJECTIVES AND CLEANUP LEVELS

### 3.1 IA Objectives

The objectives of this IA are to:

- Protect human health and the environment
- Comply with IA cleanup levels
- Comply with applicable state and federal laws and regulations
- Provide for compliance monitoring
- Not preclude reasonable alternatives for a final cleanup action
- Consider public concerns
- Be cost-effective

#### 3.2 Constituents of Potential Concern

The following constituents, which are the Site-wide constituents of potential concern (COPCs) (GeoEngineers and PIONEER 2008), are also the COPCs for the IA:

- Arsenic
- Cadmium
- Lead
- Total carcinogenic PAHs (cPAHs)
- Total dioxins/furans
- Total naphthalenes
- TPH-D
- TPH-HO
- TPH-G

In addition, the following will be considered COPCs if TPH-G is encountered during the IA:

- Benzene
- Toluene
- Ethylbenzene
- Total xylenes

### 3.3 IA Cleanup Levels

IA Cleanup Levels (IACLs) based on unrestricted land use are presented in Table 3-1 for the COPCs listed in Section 3.2. Also presented in Table 3-1 are IA Reuse Under Pavement Levels (IARUPLs). IARUPLs only apply to soil that is reused as subsurface fill underneath paved surfaces within the infrastructure corridor. Soil excavated from the infrastructure corridor that has concentrations exceeding



IARUPLs will be disposed of off Site. The IACLs and the IARUPLs were calculated as discussed in Appendix C.

Compliance with IARUPLs for soil excavated from the infrastructure corridor and designated for reuse will be determined by evaluating soil samples collected from soil stockpiles in accordance with the Compliance Monitoring Plan (CMP) in Section 8 of this IAWP. A compliance evaluation for soil within the excavation sidewalls of the infrastructure corridor is not expected and will only be conducted if gross contamination is encountered within the infrastructure corridor (see Section 5.2 regarding gross contamination provisions). If gross contamination is encountered, then compliance with IARUPLs will be applied to soil within the excavation sidewalls of the infrastructure corridor (and under pavement) from a depth of ground surface to 15 feet below the ground surface, unless groundwater is encountered at a shallower depth. If shallower groundwater is encountered in the gross contamination scenario, then compliance with IARUPLs will be applied to a depth of two feet deeper than the necessary depth for infrastructure construction or two feet deeper than the depth at which groundwater was encountered, whichever is deeper.

No other applicable state and federal laws or regulations based on the type of IA or location of the IA have been identified that would require modifications to the IACLs or IARUPLs.



### **SECTION 4 – PLANS AND SPECIFICATIONS FOR INFRASTRUCTURE CONSTRUCTION**

### 4.1 Plans and Specifications

The construction requirements for the infrastructure improvement activities listed in Section 1.2 are fully defined in the construction plans (Skillings-Connolly 2009b) and specifications (Skillings-Connolly 2009c), with one exception. The plans and specifications for installation of new private utilities (e.g., electricity, natural gas, telephone, cable) are still in development. However, the development timeline for the private utility plans and specifications is essentially inconsequential to the IAWP since the private utility plans and specifications will be incorporated with the primary plans and specifications (Skillings-Connolly 2009b, Skillings Connolly 2009c) prior to contract bid selection, and private utility lines will be placed within the public utility excavation footprint governed by the primary plans and specifications (Skillings-Connolly 2009b, Skillings Connolly 2009c).

### 4.2 Relation to IA

This MTCA-driven IA is fully integrated with the civil engineering plans and specifications (Skillings-Connolly 2009b, Skillings-Connolly 2009c). Specifically, this IAWP is included within the special provisions of the construction specifications (Skillings-Connolly 2009c) in Section 01560. In other words, the infrastructure construction contractor must satisfy the requirements of this IAWP in addition to the non-cleanup requirements included in the plans and specifications. It should also be noted that the infrastructure construction plans and specifications were designed to minimize the volume of soil disturbed and excavated during infrastructure construction due to environmental concerns related to MTCA regulations and the NPDES permit application.

### 4.3 Construction Contractor Selection

The Port will competitively bid the planned infrastructure improvements and related environmental work (i.e., work pursuant to this IAWP and the NPDES permit). The Port will advertise a public notice soliciting bid proposals from potential contractors by a certain date and time. A complete set of plans and specifications will be made available for public review. Each bidding contractor will prepare a cost estimate based on the plans and specifications. The Port will collect bid proposals on the time and date advertised. The Port will review each bid proposal for consistency with the plans and specifications. Following its review, the Port intends to award and enter into a public works contract (per Chapter 39.04 of the Revised Code of Washington) with the lowest bidder whose proposal satisfies the plans and specifications. Construction is expected to proceed shortly after the public works contract is in force.



### SECTION 5 – IA DESIGN

### 5.1 Design Basis

IARUPLs are conservatively protective of all receptors who could be exposed to soil within the infrastructure corridor during and following construction and are conservatively protective of potential surface water receptors (see Appendix C). The maximum soil concentrations of COPCs detected to date within the infrastructure corridor are below the IARUPLs as shown in Table 5-1, with the exception of cadmium in a single sample. In addition, it should be noted that exposure risks are typically based on average concentrations or 95<sup>th</sup> upper confidence levels on the average concentrations rather than maximum concentrations. As a result, it is unlikely that COPC concentrations in soil exceeding the IARUPLs will be encountered during infrastructure construction.

### 5.2 Description of Engineering Controls (ECs)

Even though COPC concentrations exceeding IARUPLs are not expected in the infrastructure corridor, the Port and its contractors will implement and maintain the following engineering controls (ECs) during infrastructure construction:

- <u>Site Control</u>: The construction contractor will:
  - Install and maintain a continuous perimeter fence with a height of approximately five feet to limit access to the Site interior (e.g., area bounded by Marine Drive, State Avenue, and Jefferson Street) for the duration of subsurface construction activities.
  - Implement and maintain appropriate traffic and pedestrian control measures to restrict public access (e.g., road closures, traffic diversions, pedestrian detours, signs/barricades) to right-of-ways with open excavations.
- **Excavation Width Control**: The construction contractor will utilize trench boxes or similar approaches, to the extent practical, to minimize the width of utility excavations.
- **Dust Control**: The construction contractor will utilize best management practices (e.g., Washington State Department of Transportation 2008, Ecology 2005) to suppress dust (e.g., watering of dry soil as necessary) for all earthwork within the infrastructure corridor. In addition, protection monitoring for dust will be conducted as discussed in the CMP.
- <u>Soil Segregation</u>: The construction contractor will segregate soil excavated during infrastructure construction in accordance with the zones shown in Figure 5-1. For soil excavated within a particular zone, the construction contractor will further segregate soils from that zone into separate stockpiles as follows:
  - Soil that is geotechnically suitable for reuse within the utility corridor.
  - o Soil that is geotechnically unsuitable for reuse within the utility corridor.
  - Soil that is grossly contaminated (if encountered). See provisions below for addressing any gross contamination in the unlikely event that it is encountered.

It should be noted that soils excavated from a particular zone do not need to necessarily be stored within the zone from which the soil was generated.



- <u>**Temporary Storage**</u>: The construction contractor will conduct the following actions for all stockpiled soil:
  - Place all excavated soil in stockpiles on an impervious surface such as concrete, asphalt, polyethylene liner (e.g. Visqueen) with a thickness of at least 10-mils, or equivalent.
  - Establish and maintain a tracking (e.g., placards) and recordkeeping system to indicate the original locations of soil that comprise a given stockpile.
  - Cover all stockpiles with a polyethylene liner with a thickness of at least 10-mils (or equivalent material) and secure the liner with ropes and sandbags or equivalent.
  - Uncover only the working face of a stockpile when adding, removing, or sampling a stockpile, and recover and secure the entire stockpile at the end of each work day.
  - Perform maintenance as necessary to keep the bottom impervious surface and cover liner intact.
- <u>Stormwater Control</u>: The construction contractor will address all stormwater control requirements associated with the soil stockpiles in accordance with the NPDES permit application (Skillings-Connolly 2009a).
- **<u>Reuse/Disposal</u>**: The construction contractor will reuse or dispose of soil excavated from the infrastructure corridor as follows:
  - Soil that is geotechnically suitable for reuse within the utility corridor and that has concentrations below IARUPLs (per stockpile performance monitoring per the CMP) will be reused underneath paved surfaces within the utility corridor.
  - Soil that is geotechnically unsuitable for reuse within the utility corridor and that has concentrations below IARUPLs (per stockpile performance monitoring in the CMP) will be reused underneath paved surfaces within the utility corridor if it can be reconditioned or modified with amendments to meet the applicable geotechnical criteria for its intended use. If this soil cannot be reconditioned or modified, it will be transported to and disposed of at an off-Site Resource Conservation and Recovery Act (RCRA) Subtitle D facility.
  - Any soil that has concentrations exceeding IARUPLs (per stockpile performance monitoring in the CMP), regardless of geotechnical suitability, will be transported to and disposed of at an off-Site RCRA Subtitle D facility.
  - Soil that is grossly contaminated (if encountered) that has concentrations exceeding IARUPLs (per gross contamination characterization sampling in CMP) will be transported to and disposed of at an off-Site RCRA Subtitle D facility.
- <u>Compliance Monitoring</u>: A third party Port contractor(s) will conduct all compliance monitoring per the CMP in Section 8 and the Sampling and Analysis Plan (SAP) / Quality Assurance Project Plan (QAPP) in Appendix D.
- <u>Health and Safety</u>: The construction contractor, organizations/contractors installing private utilities, and on-Site third party organization(s)/contractor(s) providing oversight will prepare and implement Health and Safety Plans (HASPs) as discussed in Section 9. As discussed in Section 9, the HASPs will include use of personal protective equipment (PPE) to minimize dermal contact with soil and groundwater.



- **Documentation**: The construction contractor will be responsible for preparing and maintaining daily reports. In addition, the construction contractor will be responsible for preparing and maintaining detailed field notes and photographs to document all soil management activities (e.g., excavation, segregation, stockpiling, reuse, disposal) conducted by the construction contractor. The construction contractor will provide copies of the daily reports, field notes, and photographs to those conducting oversight (see below) and PIONEER. Those conducting oversight (see below) will also prepare and maintain field notes and photographs to document their oversight activities.
- <u>Oversight</u>: The Port, Port contractors, City of Olympia, and/or City of Olympia contractors will conduct general construction oversight of the construction contactor to ensure all contract specifications are satisfied. A third party Port contractor and/or PIONEER will provide oversight support for environmental soil issues related to implementation of this IAWP. Likewise, a third party Port contractor will support those conducting general oversight for environmental water issues related to the NPDES permit application.
- <u>Gross Contamination Provisions</u>: As discussed previously, COPC concentrations encountered during excavation of the infrastructure corridor are not expected to exceed IARUPLs. However, if visual or olfactory evidence of gross contamination (e.g., free product, heavy sheen) is observed by the construction contractor or others performing oversight during any portion of the excavation work, the following provisions will be implemented:
  - The construction contractor will segregate any soil excavated from the location of suspected gross contamination from other soil (as mentioned previously).
  - The third party Port contractor providing oversight support for environmental soil issues will utilize visual observations, olfactory observations, water sheen screening, and/or headspace vapor screening as described in the RIWP (GeoEngineers and PIONEER 2008) to confirm the presence of suspected gross contamination.
  - If field screening results confirm the presence of suspected gross contamination, then the third party Port contractor providing oversight support for environmental soil issues will collect soil samples from worst case locations (e.g., excavation sidewall and/or stockpile of grossly contaminated soil) to characterize the suspected gross contamination as necessary and in consultation with Ecology (see CMP and SAP).
  - If the analytical results of the characterization sample(s) exceed IARUPLs, then the following actions will be implemented as necessary and in consultation with Ecology:
    - The construction contractor will overexcavate soil to a maximum width of 10 feet beyond the planned edge of the infrastructure corridor.
    - The construction contractor will transport grossly contaminated soil exceeding IARUPLs to a RCRA Subtitle D facility for disposal.
    - The third party Port contractor providing oversight support for environmental soil issues will collect excavation sidewall and bottom samples (see CMP and SAP) following overexcavation to confirm grossly contaminated soil has been removed.



### SECTION 6 – IA EVALUATION

As described in Section 5, the MTCA-based IA remedy is ECs. The appropriateness of the IA design (i.e., ECs) was evaluated using the IA Objectives presented in Section 3.1 and the submittal requirements for IAs in WAC 173-340-430(7) as described in the following subsections.

### 6.1 Evaluation Using IA Objectives

The IA design (i.e., ECs) was evaluated using the IA Objectives presented in Section 3.1. The IA design of ECs satisfies the IA Objectives for the following reasons:

- The IA is anticipated to protect human health and the environment since none of the exposures associated with the infrastructure corridor are anticipated to pose an unacceptable risk. In addition, the ECs will provide added measures of safety and certainty for construction-phase receptors and potential future receptors. It is recognized that institutional controls may eventually be required for soil left in place under paved roads if final cleanup levels are based on direct contact by child residents and/or terrestrial ecological organisms.
- The IAWP was designed so that the IA can comply with IA cleanup levels and all applicable state and federal laws and regulations (e.g., MTCA regulations, Washington Industrial Safety and Health Act [WISHA] regulations, RCRA regulations for soil disposal at Subtitle D facility, NPDES permit application for dewatering/stormwater).
- The IAWP provides for compliance monitoring during the IA as discussed in Section 8.
- The IA is not anticipated to preclude a final action since the primary purpose of the IA is to remove soil with concentrations greater than IARUPLs. It is unlikely that the IA will preclude further RI work or Site-wide remedial alternatives given the relatively small area taken up by the infrastructure corridor and the fact that investigation and remediation infrastructure can be installed through paved surfaces. Nonetheless, the Port understands that it may need to remove or alter infrastructure improvements as part of the final Site-wide cleanup action and that any removal/alternation costs should not be included in the disproportionate cost analysis under WAC 173-340-360(3).
- Public concerns will be considered before the IA is implemented with public participation on this IAWP in accordance with WAC 173-340-600 and the AO.
- Although a formal cost evaluation has not been performed beyond a draft FS submitted to Ecology under the VCP (GeoEngineers 2007), the IA is the most cost-effective possible remedial alternative given the regulatory context.

### 6.2 Evaluation Using WAC 173-340-430(7) Criteria

The IA design (i.e., ECs) was evaluated using the submittal requirements for IAs in WAC 173-340-430(7). The IA design of ECs satisfies WAC 173-340-430(7) for the following reasons:

• The IA meets the criteria in WAC 173-340-430(1)(a) since there are complete exposure pathways associated with infrastructure construction.



- The IA meets the criteria in WAC 173-340-430(2)(a) since the IA is expected to achieve applicable standards for a portion of the Site.
- The IA meets the criteria in WAC 173-340-430(3)(b) since the IA will not foreclose reasonable alternatives for the final cleanup action as discussed in Section 6.1.
- The IAWP summarizes the existing Site conditions and available RI data related to the IA in Section 2. There is no appropriate information from an appropriate FS to include in the IAWP.
- The road and utility construction plans and specifications (Skillings-Connolly 2009b, Skillings-Connolly 2009c) are appropriate engineering submittals per WAC 173-340-400 given the nature of the EC remedy being implemented in the IA.
- A CMP meeting the requirements of WAC 173-340-410 is included in Section 8.
- Appendix E includes a HASP satisfying WAC 173-340-810, while Section 9 identifies the requirement for the construction contractor and on-Site third party organization(s)/contractor(s) providing oversight to prepare their own HASPs.
- A SAP / QAPP meeting the requirements of WAC 173-340-820 is included as Appendix D.



### SECTION 7 – IA IMPLEMENTATION

This section summarizes the details of IA implementation that are known at this time (see also Section 8 for CMP and Section 9 for HASP requirements). Additional details will be developed once the construction contractor is selected and oversight roles are defined.

### 7.1 Roles and Responsibilities

The project planning and design team consists of representatives from:

- The Port
- Skillings-Connolly
- PIONEER
- Ecology

The project implementation and reporting team consists of representatives from:

- The Port
- To be determined construction contractor
- To be determined organizations/contractors installing private utilities
- To be determined organization(s) conducting general construction oversight
- To be determined third party Port contractor providing oversight support for environmental soil issues (which may be PIONEER)
- PIONEER (who at a minimum will be providing limited oversight support and writing the IA Report)
- To be determined third party Port contractor providing oversight support for environmental water issues
- To be determined analytical laboratory
- To be determined RCRA Subtitle D facility (if necessary)
- Ecology

Table 7-1 shows anticipated roles and responsibilities for the project.

#### 7.2 Prior Coordination

A significant amount of prior coordination will need to be completed after the construction contractor is selected, but before any excavation associated with this IA begins. Although other prior coordination tasks will likely be identified, the following are major prior coordination actions that have been identified at this time:

• The Port will formalize agreements and contracts as necessary in order to select the organization(s) and third party Port contractor(s) providing oversight services. The Port will also further define the roles, responsibilities, and lines of communication for those conducting oversight.



- An environmental-specific kickoff meeting to be attended by representatives of the Port, the construction contractor, organizations/contractors installing private utilities, all organizations and third party Port contractors conducting oversight activities, PIONEER, and Ecology will be held.
- The construction contractor will coordinate and contract as necessary for possible transportation and disposal of waste at a RCRA Subtitle D facility.
- The Port and/or the third party Port contractor providing oversight support for environmental soil issues will coordinate and contract as necessary with an analytical laboratory certified by Ecology.
- The construction contractor will provide a detailed construction schedule to the Port, all organizations and third party Port contractors conducting oversight activities, PIONEER, and Ecology.

### 7.3 IA Reporting

After completing the IA, PIONEER will prepare a draft IA Report for Ecology review in accordance with the AO. The report will include:

- A description of construction contractor's field activities related to IA soil management (e.g., excavation, segregation, stockpiling, reuse, disposal)
- A description of EC implementation
- A description of compliance monitoring methodology
- A discussion and justification of any deviations from this IAWP
- A discussion of observed ability of ECs to satisfy IA objectives
- A discussion comparing quantitative performance monitoring results for soil samples collected from stockpiles designated for reuse with IACLs and IARUPLs
- A discussion of quality assurance/quality control (QA/QC) review and verification process including implications for project data as described in the QAPP
- A figure showing final excavation locations and dimensions
- A figure showing soil stockpile locations
- A figure showing compliance monitoring sampling locations
- A summary table of compliance monitoring results
- Copy of the construction contractor's daily reports, field notes, and photographs
- Copy of field notes and photographs from the third party Port contractor providing oversight support for environmental soil issues
- Copy of waste disposition documentation (e.g., manifests and disposal receipts)
- Copy of laboratory certificates of analysis with chain-of-custodies

### 7.4 IA Schedule

The current schedule for completing the IAWP, infrastructure construction, and IA Report is presented in Table 7-2. A more detailed infrastructure construction schedule will be developed by the construction contractor following contract award.



### **SECTION 8 – COMPLIANCE MONITORING PLAN**

The purpose of this section is to describe the general approach of the IA CMP in accordance with the requirements of WAC 173-340-410. There are three types of compliance monitoring defined in WAC 173-340-410: protection monitoring, performance monitoring, and confirmational monitoring. The application of each type of compliance monitoring during the IA is described below. The applicable sampling and QA/QC details associated with the CMP are presented in the SAP / QAPP in Appendix D. Quantitative data collected pursuant to the CMP will be analyzed and evaluated for compliance in accordance with WAC 173-340-740(7). The third party Port contractor providing oversight support for environmental soil issues will implement the CMP.

### 8.1 Protection Monitoring

The purpose of IA protection monitoring is to confirm that human health and the environment are adequately protected during infrastructure construction. Even though existing data indicate that human health and the environment will be adequately protected during infrastructure construction as discussed previously, the third party Port contractor providing oversight support for environmental soil issues will conduct the following protection monitoring during infrastructure construction:

• Conduct airborne dust monitoring with a particulate matter field monitor and compare results with Airborne Dust Action Levels presented in Appendix F in order to ensure the safety of on-Site workers in accordance with WISHA regulations.

#### 8.2 Performance Monitoring

The purpose of IA performance monitoring is to confirm that the IA has satisfied the IA design, IA cleanup levels, and applicable IA objectives. The third party Port contractor providing oversight support for environmental soil issues will conduct the following performance monitoring during infrastructure construction:

- Provide periodic on-Site construction-oversight support and periodic review of documentation from the construction contractor (e.g., daily reports and field notes) in order to qualitatively assess the effectiveness of ECs.
- Collect and analyze soil samples from stockpiles designated for off-Site disposal and compare results with criteria in RCRA and Chapter 173-303 WAC regulations in order to confirm the appropriateness of disposing the soil at a RCRA Subtitle D facility.
- Collect and analyze soil samples from stockpiles designated for on-Site reuse and compare results with IARUPLs in order to confirm the appropriateness of on-Site reuse of the soil in the stockpiles. If COPC concentrations in a stockpile performance monitoring sample exceed IARUPLs, it is not anticipated that additional re-sampling will take place. Rather, the stockpile represented by the soil sample exceedance will be disposed of off-Site.
- If necessary in the event that suspected gross contamination is encountered, collect and analyze soil samples from worst case locations (e.g., excavation sidewall and/or stockpile) and compare



results with IACLs and IARUPLs in order to characterize soil with suspected gross contamination.

• If necessary in the event that gross contamination is encountered that has concentrations exceeding IARUPLs, collect and analyze excavation sidewall and bottom samples following overexcavation, and compare results with IARUPLs in order to confirm that soil with COPC concentrations exceeding IARUPLs has been successfully removed.

In addition, it should be noted that performance monitoring will also be conducted for water discharges pursuant to the NPDES permit (Skillings-Connolly 2009a).

### 8.3 Confirmational Monitoring

The purpose of confirmational monitoring per WAC 173-340-410(1)(c) is to "confirm the long-term effectiveness of the interim action or cleanup action once cleanup standards and, if appropriate, remediation levels or other performance standards have been attained." Since the RI is still on-going and a final cleanup action is not known, it is premature to propose confirmational monitoring at this time. However, the final cleanup action will take into account any necessary confirmational monitoring associated with the IA.



### SECTION 9 – HEALTH AND SAFETY PLANS

This infrastructure construction project is being conducted at a designated MTCA Site. Thus, Occupational Safety and Health Act and WISHA regulations for hazardous waste operations apply to infrastructure construction in accordance with WAC 173-340-810 and WAC 246-843-100. As a result, appropriate HASPs must be prepared for the IA.

### 9.1 Construction Contractor HASP

Once the construction contract is awarded, the primary construction contractor and other organizations/contractors with on-Site workers (e.g., organizations/contractors installing private utilities, those conducting construction oversight) will:

- Prepare and maintain a HASP in accordance with WAC 173-340-810 and WAC 296-843-100.
- Utilize Hazardous Waste Operations and Emergency Response (HAZWOPER) trained workers in accordance with WAC 296-843-20010 as necessary in accordance with the nature of the work being conducted.
- Use PPE in accordance with the HASP(s) to minimize dermal contact with soil and groundwater.

#### 9.2 PIONEER HASP

At a minimum, PIONEER will be providing construction-oversight support related to implementation of this IAWP in accordance with its current contract. In addition, if the existing contract is modified, then PIONEER may be conducting all of the field activities currently assigned to the "third-party Port contractor providing oversight support for environmental soil issues." A HASP specific to PIONEER's known and possible IA activities is included in Appendix E.



### REFERENCES

- Ecology 2005. "BMP C140: Dust Control" in Stormwater Management Manual for Western Washington: Volume II Construction Stormwater Pollution Prevention, February.
- GeoEngineers 2007. Remedial Investigation/Feasibility Study and Conceptual Cleanup Action Plan, East Bay Redevelopment, Port of Olympia, December 20.
- GeoEngineers and PIONEER 2008. Remedial Investigation Work Plan, East Bay Redevelopment, Port of Olympia, October 22.
- Skillings-Connolly 2009a. East Bay Infrastructure Project, Groundwater Pump and Treat, Interim Action, Engineering Design Report, January 2009.
- Skillings-Connolly 2009b. Construction plans titled "East Bay Infrastructure Project," January 2009.
- Skillings-Connolly 2009c. Port of Olympia Contract No. 2008-1057 Specifications, East Bay Infrastructure, Project No. PR0704, pending.
- Washington State Department of Transportation 2008. Section 2-07 of Standard Specifications for Road, Bridge, and Municipal Construction 2008, January.

TABLES



| Constituent of<br>Potential Concern | Interim Action Cleanup Level<br>(Based on Unrestricted Land Use)<br>(mg/kg) | Interim Action Reuse Under<br>Pavement Level<br>(mg/kg) |
|-------------------------------------|---|---|
| Arsenic                             | 20  | 20  |
| Cadmium                             | 2   | 2   |
| Lead                                | 250   | 250   |
| Total cPAHs                         | 0.095   | 1.4   |
| Total dioxins/furans                | 9.8E-06   | 5.1E-04   |
| Total naphthalenes                  | 160   | 160   |
| TPH-D                               | 2,000   | 2,000   |
| TPH-HO                              | 2,000   | 2,000   |
| TPH-G                               | 100   | 100   |
| Benzene                             | 0.22  | 0.22  |
| Toluene                             | 240   | 240   |
| Ethylbenzene                        | 43  | 43  |
| Total xylenes                       | 23  | 23  |

 TABLE 3-1

 INTERIM ACTION CLEANUP LEVELS AND INTERIM ACTION REUSE UNDER PAVEMENT LEVELS

March 2009



| Constituent of<br>Potential Concern | Number of Soil<br>Samples Collected<br>Within Infrastructure<br>Corridor | Maximum<br>Concentration<br>Detected in<br>Infrastructure<br>Corridor<br>(mg/kg) | Interim Action Reuse<br>Under Pavement<br>Level<br>(mg/kg) | Maximum<br>Concentration Above<br>Interim Action Reuse<br>Under Pavement<br>Level? |  |  |
|-------------------------------------|--|--|--|--|--|--|
| Arsenic                             | 30   | 14   | 20   | No   |  |  |
| Cadmium                             | 30   | 3.7  | 2  | Yes <sup>(1)</sup>   |  |  |
| Lead                                | 30   | 170  | 250  | No   |  |  |
| Total cPAHs                         | 23   | 0.33   | 1.4  | No   |  |  |
| Total dioxins/furans                | 26   | 6.2E-05  | 5.1E-04  | No   |  |  |
| Total naphthalenes                  | 23   | 0.32   | 160  | No   |  |  |
| TPH-D                               | 17   | 91   | 2,000  | No   |  |  |
| TPH-HO                              | 17   | 610  | 2,000  | No   |  |  |
| TPH-G                               | 15   | 31   | 100  | No   |  |  |
| Benzene                             | 15   | 0.25 U   | 0.22   | No   |  |  |
| Toluene 15                          |  | 0.12 U   | 240  | No   |  |  |
| Ethylbenzene                        | 15   | 0.12 U   | 43   | No   |  |  |
| Total xylenes                       | 15   | 0.24 U   | 23   | No   |  |  |

#### TABLE 5-1

# COMPARISON OF INFRASTRUCTURE CORRIDOR SOIL DATA WITH INTERIM ACTION REUSE UNDER PAVEMENT

Notes:

U = Not detected at the shown concentration

<sup>(1)</sup> It should be noted that only one of the 30 cadmium samples is above 2 mg/kg. The 95<sup>th</sup> upper confidence limit on the mean cadmium concentration (assuming a lognormal distribution and non-detects are equal to half the practical quantitation limit) is 0.4 mg/kg. It should also be noted that the Interim Action Reuse Under Pavement Level for cadmium is based on protection of potential surface water receptors and that cadmium was not detected in either of the two groundwater samples collected from the location where cadmium was detected in soil at 3.7 mg/kg.



| Project Role   | Contact Name, Phone<br>Number, and Email                            | Project Responsibilities   |
|--|---|--|
| Port Engineering Director                              | Jeff Lincoln, P.E.<br>(360) 528-8061<br>JeffL@portolympia.com       | Communication and coordination with Port Executive Director,<br>Port Commissioners, and Port engineering staff.  |
| Port Project Manager                                   | Kevin Dragon, P.E.<br>(360) 528-8022<br>KevinD@portolympia.com      | Overall engineering management of road and utility construction.<br>Reports to Port Engineering Director.  |
| Port Environmental<br>Program Manager                  | Joanne Snarski<br>(360) 528-8020<br>JoanneS@portolympia.com         | Overall environmental management of project. Communication<br>and coordination with Ecology. Reports to Port Engineering<br>Director.  |
| Skillings-Connolly Project<br>Manager                  | Steve Thomas, P.E.<br>(360) 491-3399<br>sthomas@skillings.com       | Prepare construction plans and specifications. Prepare EDR for NPDES permit application.   |
| PIONEER Project<br>Manager                             | Troy Bussey, P.E., L.HG.<br>(360) 570-1700<br>busseyt@uspioneer.com | Prepare IAWP. Provide oversight support in accordance with existing contract. Prepare IA Report.   |
| Ecology Site Manager                                   | Steve Teel, L.HG.<br>(360) 407-6362                                 | Regulatory review and approval of IAWP and IA Report.<br>Complete public notification requirements.  |
| Construction Contractor                                | To be determined  | Construct public utilities, construct roads, and complete rest of<br>infrastructure improvements in accordance with plans and<br>specifications. Implement vast majority of ECs in IAWP. |
| Install Private Utilities                              | To be determined  | Install private utilities (e.g., electricity, natural gas, telephone, cable).  |
| General Construction<br>Oversight                      | To be determined  | Responsible for all aspects of construction oversight.   |
| Oversight Support for<br>Environmental Soil Issues     | To be determined  | Support primary organization(s) conducting oversight for<br>environmental soil issues related to implementation of this IAWP.<br>Implement CMP, SAP, and QAPP.                           |
| Oversight Support for<br>Environmental Water<br>Issues | To be determined  | Support primary organization(s) conducting oversight for<br>environmental water issues related to NPDES permit application<br>and decommissioning of artesian wells.                     |
| Analytical Laboratory                                  | To be determined  | Analyze soil samples and conduct laboratory QC.  |
| RCRA Subtitle D Facility<br>(if necessary)             | To be determined  | Facility for disposal of off-Site waste. Assist with waste characterization and transportation to facility as necessary.   |

TABLE 7-1 **PROJECT ROLES AND RESPONSIBILITIES** 

Notes:

CMP: Compliance Monitoring Plan EC: Engineering Control EDR: Engineering Design Report IA: Interim Action

IAWP: Interim Action Work Plan NPDES: National Pollutant Discharge Elimination System RCRA: Resource Conservation and Recovery Act

SAP: Sampling and Analysis Plan QAPP: Quality Assurance Project Plan QC: Quality Control

MARCH 2009



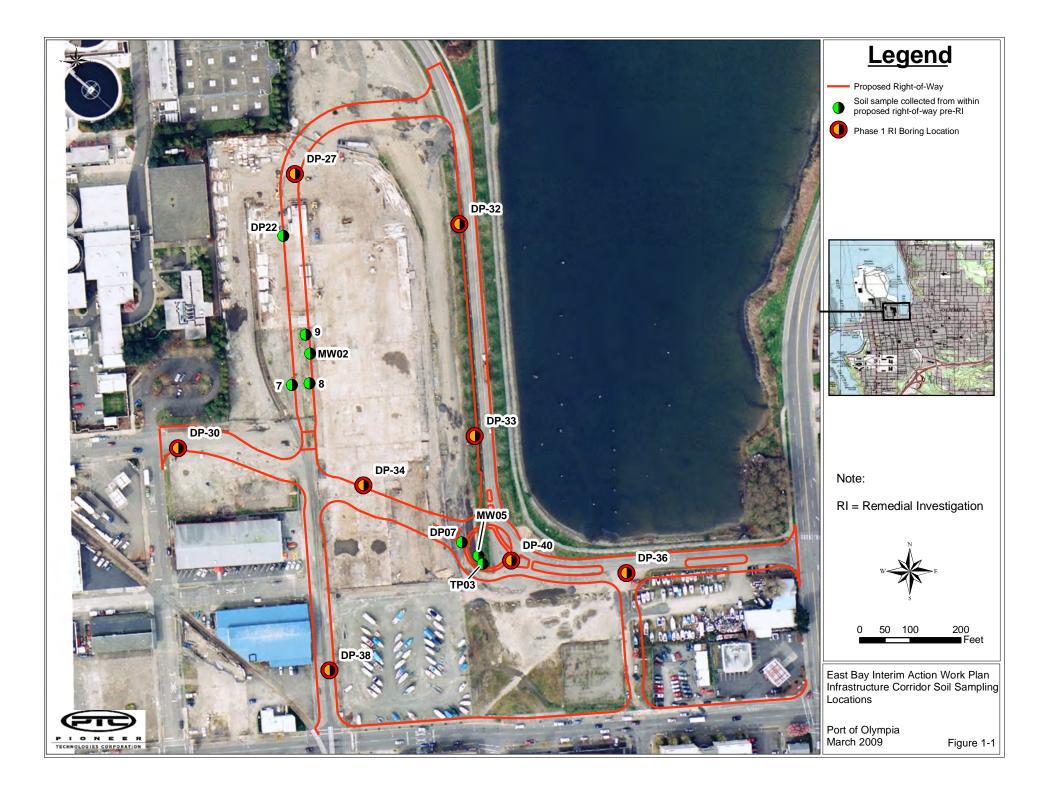
#### **TABLE 7-2 PROJECT SCHEDULE**

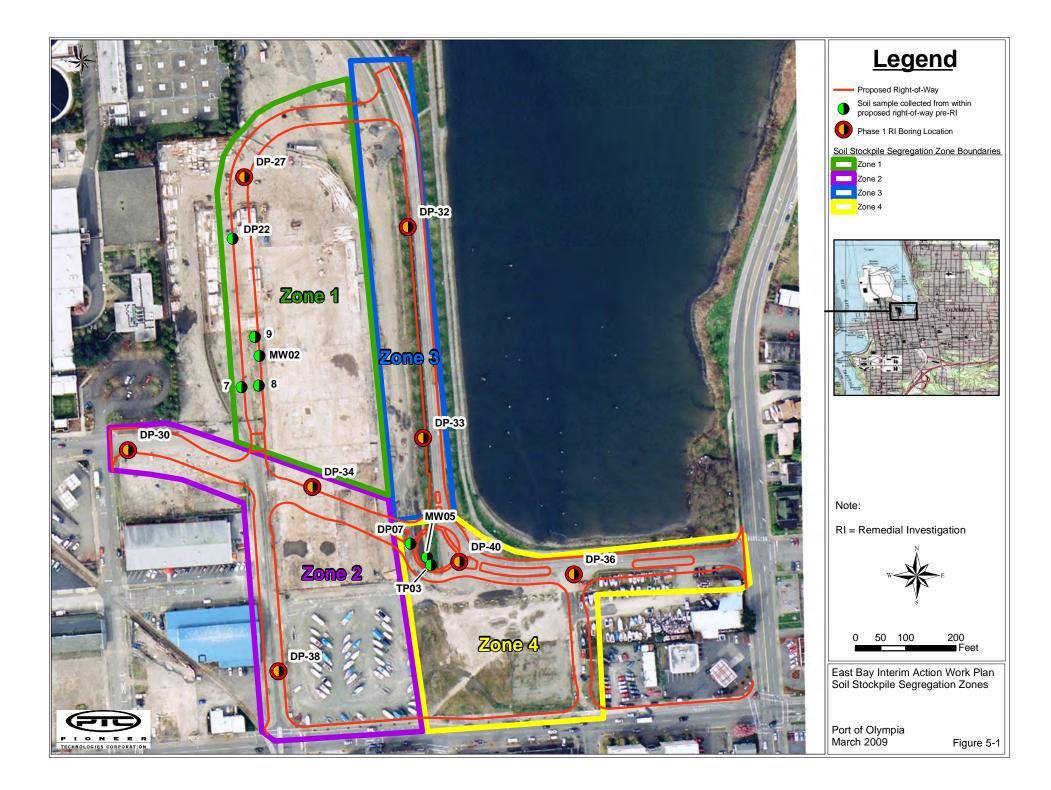
| Action Items                                 | Estimated Dates                                       |  |  |  |  |
|--|---|--|--|--|--|
| Public comment period on draft IAWP          | March 2009 – April 2009                               |  |  |  |  |
| Submit final IAWP to Ecology                 | Within 30 days after receipt of Ecology's<br>comments |  |  |  |  |
| Ecology approval of final IAWP               | To be determined                                      |  |  |  |  |
| Interim Action / infrastructure construction | May 2009 – January 2010                               |  |  |  |  |
| Submit draft IA Report to Ecology            | Within 60 days after field work is<br>completed       |  |  |  |  |
| Ecology review of draft IA Report            | To be determined                                      |  |  |  |  |
| Submit final IA Report to Ecology            | Within 30 days after receipt of Ecology's<br>comments |  |  |  |  |
| Ecology approval of final IA Report          | To be determined                                      |  |  |  |  |

Notes:

IA: Interim Action IAWP: Interim Action Work Plan

**FIGURES** 





# **Appendix A**

SUMMARY OF PRE-RI INFRASTRUCTURE CORRIDOR SOIL DATA



Table A-1 is a summary of the previously reported analytical results for the pre-Remedial Investigation (RI) soil samples collected from the infrastructure corridor (GeoEngineers 2007). Copies of boring logs are included in this Appendix. Please note that there are no boring logs for Borings 7, 8, and 9 because these sample locations were surficial soil samples.

#### TABLE A-1. Pre-RI Analytical Results for Soil Samples Collected within the Infrastructure Corridor

|        | Sample                 |                |                  |                    |                    | Ethyl              | Total              |                 |                  |                   | Total                   | Total                           |                  |                    |                   |                    |                     |                 |                    |                     |                   | Total<br>Dioxins/                |                |
|--------|------------------------|----------------|------------------|--------------------|--------------------|--------------------|--------------------|-----------------|------------------|-------------------|-------------------------|---------------------------------|------------------|--------------------|-------------------|--------------------|---------------------|-----------------|--------------------|---------------------|-------------------|----------------------------------|----------------|
| Boring | Depth (feet<br>bgs)    | Sample<br>Date | TPH-G<br>(mg/kg) | Benzene<br>(mg/kg) | Toluene<br>(mg/kg) | benzene<br>(mg/kg) | Xylenes<br>(mg/kg) | VOCs<br>(mg/kg) | TPH-D<br>(mg/kg) | TPH-HO<br>(mg/kg) | Naphthalenes<br>(mg/kg) | cPAHs <sup>(1)</sup><br>(mg/kg) | SVOCs<br>(mg/kg) | Arsenic<br>(mg/kg) | Barium<br>(mg/kg) | Cadmium<br>(mg/kg) | Chromium<br>(mg/kg) | Lead<br>(mg/kg) | Mercury<br>(mg/kg) | Selenium<br>(mg/kg) | Silver<br>(mg/kg) | Furans <sup>(1)</sup><br>(mg/kg) | PCB<br>(mg/kg) |
| 7      | 0-0.5                  | 2/14/2007      |                  |                    |                    |                    |                    |                 | 2.3E+01          | 8.2E+01           |                         |                                 |                  | 7.1E+00            | 6.6E+01           | 5.0E-02 U          | 3.5E+01             | 7.2E+00         | 1.0E-02 U          | 1.6E-01 U           | 5.0E-02 U         |                                  |                |
| 8      | 0-0.5                  | 2/14/2007      |                  |                    |                    |                    |                    |                 | 9.1E+01          | 6.1E+02           |                         |                                 |                  | 3.9E+00            | 6.2E+01           | 5.0E-02 U          | 2.8E+01             | 4.9E+00         | 1.0E-02 U          | 1.6E-01 U           | 5.0E-02 U         |                                  |                |
| 9      | 0-0.5                  | 2/14/2007      |                  |                    |                    |                    |                    |                 | 4.5E+01          | 2.9E+02           |                         |                                 |                  | 3.8E+00            | 6.8E+01           | 5.0E-02 U          | 3.4E+01             | 1.2E+01         | 1.0E-02 U          | 1.6E-01 U           | 5.0E-02 U         |                                  |                |
| DP07   | 4.5-6.5                | 9/26/2006      | 2.8E+00 J        | 1.6E-02 U          | 8.1E-02 U          | 8.1E-02 U          | 1.6E-01 U          | (2)             | 2.7E+01 U        | 5.4E+01 U         | 7.7E-02 U               | 1.6E-03                         | (2)              | 2.8E+00            | 2.5E+01           | 2.3E-02 J          | 1.5E+01             | 1.5E+00J        | 1.1E-02 U          | 2.1E+00 U           | 4.2E-01 U         |                                  | (3)            |
|        | 4.5-6.5 <sup>(4)</sup> | 9/26/2006      | 1.4E+00 J        | 1.5E-02 U          | 7.5E-02 U          | 7.5E-02 U          | 1.5E-01 U          | (2)             | 2.7E+01 U        | 5.4E+01 U         | 7.0E-02 U               | 6.8E-03 U                       | (2)              | 2.9E+00            | 1.8E+01           | 1.9E-01 U          | 1.7E+01             | 1.4E+00J        | 1.1E-02J           | 4.4E-01J            | 4.8E-01 U         |                                  | (3)            |
| DP22   | 4-6                    | 8/3/2007       | 8.4E+00 U        | 1.7E-02 U          | 8.4E-02 U          | 8.4E-02 U          | 1.7E-01 U          | (2)             | 3.1E+01 U        | 6.4E+01 U         | 1.4E-01 U               | 5.4E-02 U                       | (2)              | 3.8E+00 U          | 4.3E+01           | 6.3E-01 U          | 2.5E+01             | 2.2E+00         | 2.4E-02 U          | 6.3E+00 U           | 1.3E+00 U         |                                  | (3)            |
|        | 10-12                  | 8/3/2007       | 1.0E+01 U        | 1.7E-02 U          | 1.0E-01 U          | 1.0E-01 U          | 2.0E-01 U          | (2)             | 3.3E+01 U        | 6.6E+01 U         | 1.7E-01 U               | 6.0E-02 U                       | (2)              | 3.9E+00 U          | 6.3E+01           | 6.5E-01 U          | 2.5E+01             | 1.1E+01         | 4.2E-02            | 6.5E+00 U           | 1.3E+00 U         |                                  | (3)            |
| MW02   | 2-4                    | 1/2/2007       | 2.5E+00 U        | 2.5E-01 U          | 1.2E-01 U          | 1.2E-01 U          | 2.4E-01 U          | (2)             | 1.1E+01 U        | 6.8E+01           | 6.1E-02 J               | 3.5E-02                         | (2)              | 3.1E+00            | 4.2E+01J          | 2.7E-01 U          | 1.6E+01             | 8.8E+00         | 2.8E-02            | 6.8E-01UJ           | 5.5E-01 U         |                                  | (3)            |
|        | 8-10                   | 1/2/2007       | 9.8E+00 J        | 1.7E-02 U          | 8.7E-02 U          | 8.7E-02 U          | 1.7E-01 U          | (2)             | 1.0E+01 U        | 2.8E+01 J         | 7.7E-03 U               | 8.6E-03                         | (2)              | 3.6E+00            | 9.7E+01J          | 2.5E-01 U          | 1.6E+01             | 7.0E+00         | 2.1E-02 U          | 2.1E+00J            | 5.1E-01 U         |                                  | (3)            |
| MW05   | 10-12                  | 1/15/2007      | 3.1E+01          | 1.7E-02 U          | 8.5E-02 U          | 8.5E-02 U          | 1.7E-01 U          | (2)             | 3.8E+01          | 1.7E+02           | 9.8E-03 U               | 1.4E-01                         | (2)              | 9.9E+00            | 3.2E+02           | 3.7E+00            | 2.2E+01             | 1.7E+02         | 2.5E-02 U          | 3.9E+00             | 6.2E-01           |                                  | (3)            |
| TP03   | 3.5-4                  | 10/4/2007      |                  |                    |                    |                    |                    |                 |                  |                   |                         |                                 |                  |                    |                   |                    |                     |                 |                    |                     |                   | 5.8E-05                          |                |

Notes:

All detected concentration results shown to two significant figures.

Blank cells means constituent was not analyzed for the sample.

U = Not detected at shown concentration.

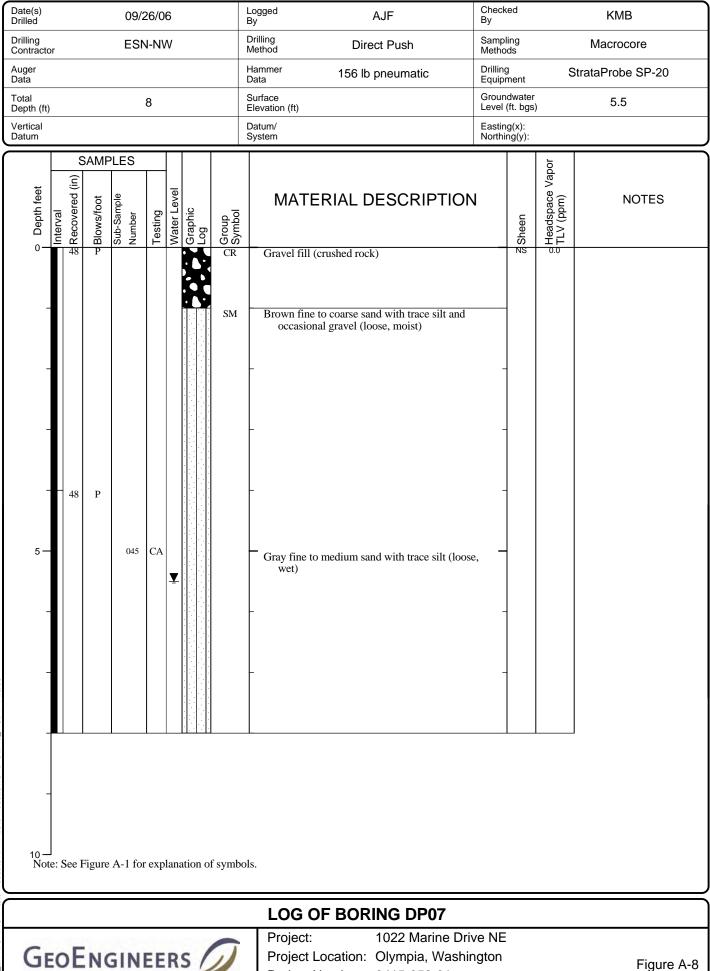
J = Estimated concentration.

<sup>(1)</sup> Calculated using MTCA toxicity equivalency factors in Washington Administrative Code (WAC) 173-340-708(8).

<sup>(2)</sup> Sample was analyzed for additional VOCs and SVOCs beyond what is presented in this table. Only VOC and SVOC COPCs (i.e., BTEX, total naphthalenes, total cPAHs) are presented in this table. See Geoengineers Draft December 2007 RI/FS/Conceptual CAP for the complete summary of other VOC and SVOC results.

 $^{(3)}$  Sampe was analyzed for PCBs, but no PCB congeners were detected.

(4) Duplicate sample.



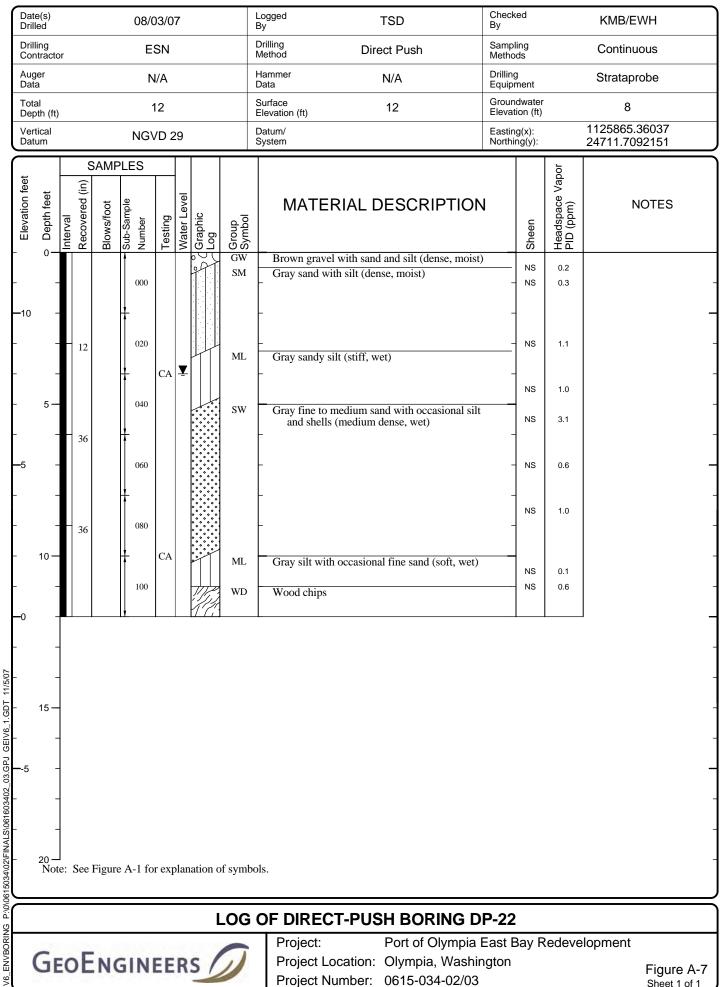
Project Location: Olympia, Washington

Project Number: 0415-052-01

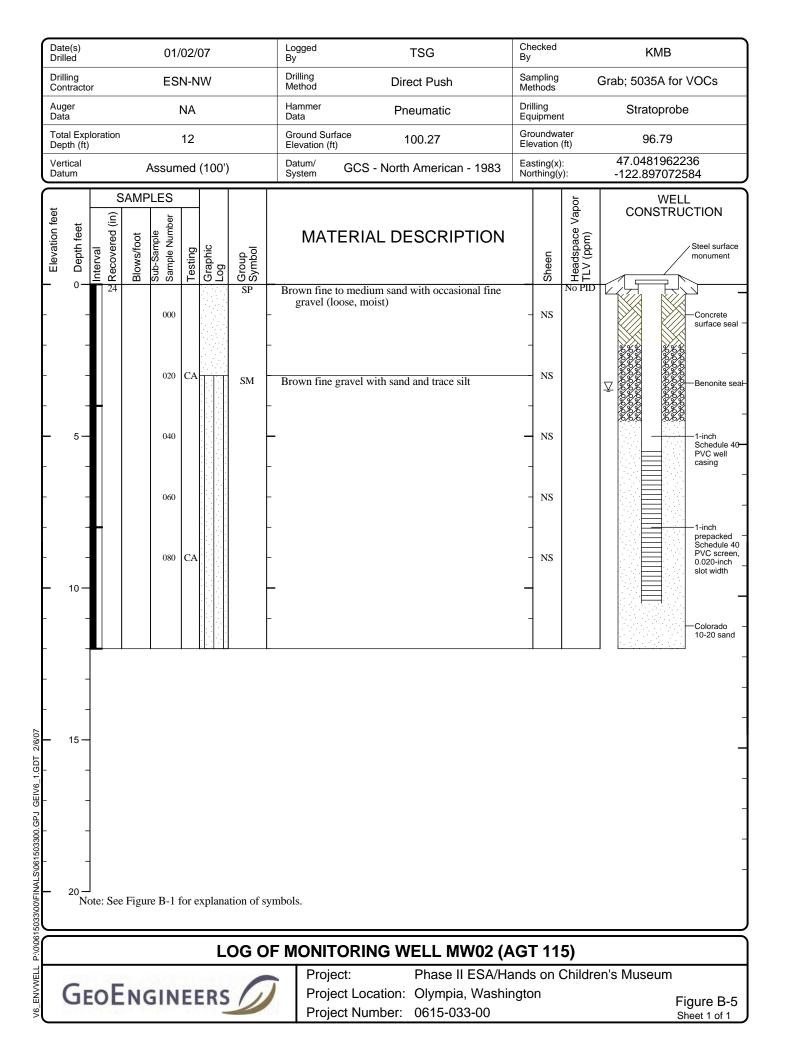
P:\0\0415052\01\FINALS\041505201.GPJ GEIV6\_1.GDT 11/3/06 ENVBORING

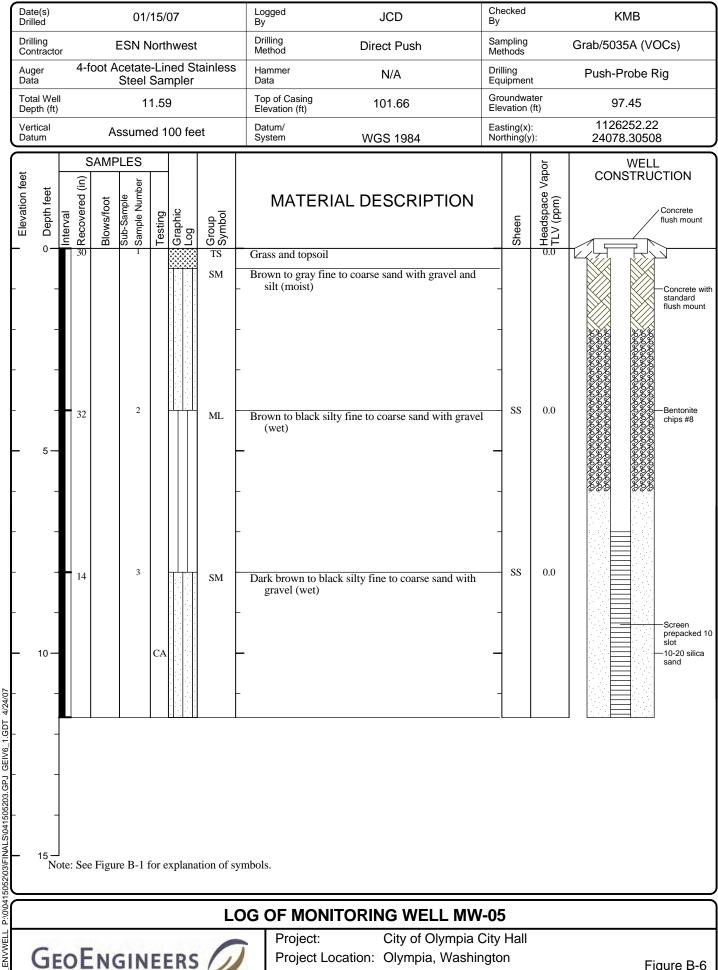
۷6\_

Figure A-8 Sheet 1 of 1



Sheet 1 of 1





Project Number:

0415-052-03

P:\0\0415052\03\FINALS\041505203.GPJ GEIV6\_1.GDT ENVWELL

~ 9 0

Figure B-6 Sheet 1 of 1

| Date Excavated:  | 10/04/07 Logged by  | Logged by: JCD  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|
| Equipment: Kubota 12   | 1 Excavator Surface E   | levation (ft):~11   |  |  |  |  |  |
| Elevation<br>feet<br>Depth<br>Feet<br>Sample<br>Sample<br>Analytical Testing<br>Group<br>Group | MATERIAL DESCRIPTION  | C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C)<br>C |  |  |  |  |  |
| CA   | Brown fine to coarse sand with gravel and silt (medium de moist)  Dark brown to black fine to coarse sand with gavel and silt (medium dense, moist) concrete brick and glass debris Test pit completed at 4 feet on 10/04/07 No groundwater seepage observed No caving observed ation of symbols. |   |  |  |  |  |  |
| The depths on the test pit logs are  | based on an average of measurements across the test pit and sho<br>LOG OF TEST PIT TP03   | una de considerea accurate to 0.5 foot.   |  |  |  |  |  |
| C  | Project: Port of Olympia  |   |  |  |  |  |  |
| GeoEngineers   | Project Location: Olympia, Washing<br>Project Number: 0615-034-01   | gton Figure A-4   |  |  |  |  |  |

Project Number: 0615-034-01

Figure A-4 Sheet 1 of 1

# **Appendix B**

**SUMMARY OF PHASE 1 REMEDIAL INVESTIGATION** 



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|        | DESCRIPTION OF SOIL SAMPLING AND ANALYSIS |   |
| 1.3    | MINOR DEVIATIONS FROM THE SAP/QAPP        | 2 |
| 1.4    | RESULTS                                   | 3 |
| REFERE | ENCES                                     | 4 |

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- TABLE B-1:PHASE 1 RI ANALYTICAL RESULTS
- TABLE B-2:
   INFRASTRUCTURE CORRIDOR ANALYTICAL SUMMARY (PRE-RI + PHASE 1 RI DATA)

# **A**TTACHMENTS

- ATTACHMENT B-1: FIELD NOTES AND BORING LOG FIELD FORMS
- ATTACHMENT B-2: DATA QUALITY REVIEW AND VERIFICATION, LABORATORY CERTIFICATES OF ANALYSES, AND CHAIN-OF-CUSTODIES



# **SUMMARY OF PHASE 1 REMEDIAL INVESTIGATION**

# 1.1 Introduction

The purpose of this appendix is to summarize the results from the Port of Olympia's Phase 1 Remedial Investigation (RI) for use in Interim Action (IA) Work Plan (IAWP) at the East Bay Site (Site). The intent of this appendix is not to prepare a full RI Report or to completely document the Phase 1 results in a formal report. The Phase 1 data will still be included in the full RI Report required by Agreed Order No. DE5471 (AO).

The Phase 1 RI tasks were delineated in the RI Work Plan (GeoEngineers and PIONEER 2008) and consisted of soil sampling and analysis from eight soil borings located within the utility infrastructure improvement corridors. The purpose of the Phase 1 RI was to collect soil data to support the IAWP.

# 1.2 Description of Soil Sampling and Analysis

PIONEER Technologies Corporation (PIONEER), with support from Environmental Services Network (ESN) Northwest, collected the soil samples for the Phase 1 RI on November 4, 2008 in general accordance with the Sampling and Analysis Plan (SAP) and Quality Assurance Project Plan (QAPP) contained in the RI Work Plan (GeoEngineers and PIONEER 2008). Eight direct-push soil borings designated as DP32, DP33, DP40, DP36, DP38, DP30, DP27, and DP34 were advanced and sampled. Locations of the eight soil borings are shown in Figure 1-1 of the main text. Copies of the field notes and boring log field forms are included in Attachment B-1 to this appendix.

Continuous soil samples were obtained within each boring for field screening and possible laboratory analyses. Field screening consisted of visual and olfactory observations, water sheen screening, and vapor headspace screening with a photoionization detector. Containerized sample intervals for possible laboratory analyses were determined based on sample intervals specified in the SAP/QAPP (GeoEngineers and PIONEER 2008), field screening results, and the encountered lithology. All soil samples possibly being analyzed for total petroleum hydrocarbons (TPH) in the gasoline range (TPH-G) and benzene, toluene, ethylbenzene, and xylenes (BTEX) were collected first and in accordance with United States Environmental Protection Agency (USEPA) Method SW846-5035A. Soil samples for possible non-volatile analyses that contained coarse soils were sieved with a #10 sieve (two millimeters) and homogenized prior to placing in the sample containers. Soil samples for possible non-volatile analyses that were completely comprised of fine-grained soils were homogenized, but not sieved.

All containerized soil samples were held for possible analyses. The initial selection of laboratory analyses was based on what was specified in the SAP/QAPP (GeoEngineers and PIONEER 2008). The constituents and analytical methods used were:

- TPH in the diesel range (TPH-D) and heavy oil range (TPH-HO) by Ecology Method NWTPH-Dx
- TPH-G by Ecology Method NWTPH-G
- BTEX by USEPA Method SW846-8260B



- Resource Conservation and Recovery Act (RCRA) metals by USEPA Method SW846-6020A
- Chlorinated dibenzo-p-dioxins and chlorinated dibenzofurans (CDDs/CDFs) by USEPA Method SW846-8290
- Polycyclic aromatic hydrocarbons (PAHs) by USEPA Method SW846-8270C

Based on the results from the initial selection of laboratory analyses, the following subsequent analyses were performed on select samples:

- Extractable petroleum hydrocarbons (EPH) by Ecology Method NWEPH
- Total organic carbon (TOC) by United States Department of Agriculture Method HB60
- Chromium VI by USEPA Method SW846-7196 or Standard Method 3500

All analyses were performed by Anatek Labs or Anatek Labs subcontracted laboratories, which included Pace Analytical Services (for CDDs/CDFs), CCI Analytical Laboratories (for EPH and one chromium VI), and SVL Analytical (for TOC and one chromium VI).

PIONEER conducted a global positioning system (GPS) survey of the eight boring locations on November 7, 2008 with a Trimble GeoXH unit.

# 1.3 Minor Deviations from the SAP/QAPP

Phase 1 of the RI was completed in general accordance with the SAP/QAPP (GeoEngineers and PIONEER 2008). The only minor deviations noted from the SAP/QAPP were:

- PIONEER conducted the investigation instead of GeoEngineers.
- The SAP called for containerized samples to be collected from core intervals of approximately four to six inches in length. Given the gravelly lithology and actual core recovery, in most cases it was impossible to collect sufficient sample volume with a four- to six-inch sample interval. Even with two side-by-side borings (which were employed for all locations except DP32 and DP34), it typically required a one-foot sample interval or longer in order to obtain the minimum required container volume. Despite these limitations related to sample volume, a containerized sample was collected from within each of the sample intervals specified in the SAP.
- DP32 was extended one foot deeper and DP40 was extended two feet deeper than specified in the SAP to verify the encountered lithology.
- Samples specified for metal analyses were analyzed for all RCRA metals rather than just arsenic, cadmium, and lead since the footnote to Table 1 of the SAP was unclear about which samples should be analyzed for all RCRA metals.
- The sample collected from DP33 at a depth of seven to eight feet was analyzed for metals and PAHs analyses even though such analyses were not specified in the SAP. These analyses were performed since this sample location was one of the few locations in which dark sand fill was encountered.
- The three samples with the highest TPH-D and/or TPH-HO concentrations were analyzed for EPH.
- Two of the ten locations specified in the SAP for TOC analysis were replaced with alternate sample locations due to the presence of TPH-D and/or TPH-HO in the originally proposed locations.



- The two samples in which total chromium was detected above the accepted natural background concentration for Puget Sound (i.e., 48 mg/kg) (Ecology 1994) were analyzed for chromium VI. Since the selection of the chromium VI analysis occurred after the follow-on EPH and TOC selections, the chromium VI samples were analyzed by separate laboratories.
- Investigation-derived waste (IDW) was handled as follows. An insignificant volume of decontamination water was generated during the investigation and was discharged on Site. An insignificant volume of unused soil core (approximately five gallons) was generated and added to the existing IDW stockpile near DP34.
- PIONEER slightly revised the proposed sample identification nomenclature (i.e., the suffix that identified the depth of a sample) to improve data usability during subsequent data evaluations.
- The survey was completed with a more accurate GPS unit.

# 1.4 Results

The encountered lithology was generally consistent with the conceptual site model and geologic crosssections presented in the RI Work Plan (GeoEngineers and PIONEER 2008). The interpreted lithologic unit for each containerized sample interval is included in Table B-1. There was no obvious evidence of a release detected in the field for any of the soil borings based on field screening results (i.e., visual, olfactory, water sheen, or vapor).

Table B-1 presents all of the analytical results by boring number. Table B-2 presents a summary of the analytical results by constituent for the Phase 1 RI (along with the pre-RI soil data collected within the infrastructure corridor). Attachment B-2 to this appendix contains a data quality review and verification, copies of laboratory certificates of analyses, and chain-of-custody documentation.



# REFERENCES

Ecology 1994. Natural Background Soil Metals Concentrations in Washington State, October.

GeoEngineers and PIONEER 2008. Remedial Investigation Work Plan, East Bay Redevelopment, Port of Olympia, Olympia, WA, October 22.

#### TABLE B-1. PHASE 1 RI ANALYTICAL RESULTS

| Boring | Sampe<br>Depth (feet<br>bgs) | Interpreted Lithologic<br>Unit | TPH-G<br>(mg/kg) | Benzene<br>(mg/kg) | Toluene<br>(mg/kg) | Ethyl<br>benzene<br>(mg/kg) | Total<br>Xylenes<br>(mg/kg) | TPH-D<br>(mg/kg) | TPH-HO<br>(mg/kg) | EPH<br>(mg/kg) | Total<br>Naphthalenes<br>(mg/kg) | Total<br>cPAHs <sup>(1)</sup><br>(mg/kg) | Arsenic<br>(mg/kg) | Barium<br>(mg/kg) | Cadmium<br>(mg/kg) | Chromium<br>(mg/kg) | Chromium<br>VI (mg/kg) | Lead<br>(mg/kg) | Mercury<br>(mg/kg) | Selenium<br>(mg/kg) | Silver<br>(mg/kg) | Total<br>Dioxins/<br>Furans <sup>(1)</sup><br>(mg/kg) | TOC (%) | Moisture<br>(%) |
|--------|------------------------------|--------------------------------|------------------|--------------------|--------------------|-----------------------------|-----------------------------|------------------|-------------------|----------------|----------------------------------|--|--------------------|-------------------|--------------------|---------------------|------------------------|-----------------|--------------------|---------------------|-------------------|---|---------|-----------------|
| DP32   | 1-2                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   | 1.6E-07   | 3.5E-01 |                 |
|        | 4-5                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                | 1.0E-02 U                        | 7.5E-03 U                                | 2.3E+00            | 4.1E+01           | 2.0E-01 U          | 1.5E+01             |                        | 2.5E+00         | 2.4E-02            | 2.0E-01 U           | 2.0E-01 U         | 2.1E-07   | 2.3E-01 | 6.4E+00         |
|        | 8-9                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   | 4.5E-07   |         |                 |
| DP33   | 1-2                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                | 1.0E-02 U                        | 2.7E-02                                  | 1.9E+00            | 3.6E+01           | 2.0E-01 U          | 2.1E+01             |                        | 2.2E+00         | 2.0E-02            | 2.0E-01 U           | 2.0E-01 U         | 2.9E-06   |         | 8.8E+00         |
|        | 3-4                          | Light Sand Fill                |                  |                    |                    |                             |                             |                  |                   |                | 1.4E-02                          | 2.6E-01                                  | 2.1E+00            | 5.0E+01           | 2.0E-01 U          | 1.9E+01             |                        | 2.2E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 8.9E-06   | 2.8E-01 | 5.7E+00         |
|        | 5-6                          | Light Sand Fill                |                  |                    |                    |                             |                             |                  |                   |                | 1.0E-02 U                        | 2.4E-02                                  | 3.0E+00            | 5.3E+01           | 2.0E-01 U          | 3.4E+01             |                        | 2.6E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 9.4E-07   |         | 5.3E+00         |
|        | 7-8                          | Dark Sand Fill                 |                  |                    |                    |                             |                             |                  |                   |                | 3.2E-01                          | 3.3E-01                                  | 2.8E+00            | 4.5E+01           | 2.2E-01            | 1.8E+01             |                        | 7.7E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 6.3E-06   | 4.3E+00 | 1.9E+01         |
| DP40   | 1-2                          | Light Gravel Fill              | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 2.2E+01          | 1.1E+02           |                | 1.6E-02                          | 3.1E-02                                  | 2.7E+00            | 5.9E+01           | 2.0E-01 U          | 1.9E+01             |                        | 3.8E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 5.2E-06   |         | 5.7E+00         |
|        | 3-4                          | Light Gravel Fill              | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 5.0E+00 U        | 3.9E+01           |                | 2.7E-02                          | 7.5E-03                                  | 2.8E+00            | 5.3E+01           | 2.0E-01 U          | 2.1E+01             |                        | 3.4E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 1.2E-06   | 3.6E-01 | 7.6E+00         |
|        | 5-6                          | Light Sand Fill                | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 1.9E+01          | 3.0E+02           | (2)            | 1.0E-02 U                        | 3.7E-02                                  | 2.4E+00            | 5.1E+01           | 2.0E-01 U          | 8.4E+01             | 5.0+00 U               | 2.6E+00         | 2.0E-02 U          | 2.0E-01 U           | 4.1E-01           | 7.1E-07   |         | 6.6E+00         |
|        | 7-8                          | Light Sand Fill                |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   |   |         |                 |
| DP36   | 1-2                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   | 2.1E-07   |         |                 |
|        | 3-4                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   |   |         |                 |
|        | 5-6                          | Light Gravel Fill              | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 1.6E+01          | 1.6E+02           | (2)            |                                  |  | 2.6E+00            | 6.2E+01           | 2.0E-01 U          | 3.0E+01             |                        | 2.9E+00         | 2.0E-02 U          | 2.0E-01 U           | 7.4E-01           | 1.2E-06   |         | 4.5E+00         |
|        | 7-8                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   |   |         |                 |
|        | 8-9                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   | 2.6E-07   |         |                 |
| DP38   | 1-2                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                | 2.3E-02                          | 5.2E-02                                  | 2.9E+00            | 6.6E+01           | 2.0E-01 U          | 1.8E+01             |                        | 1.2E+01         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         |   |         | 1.0E+01         |
|        | 3-4                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   |   |         |                 |
|        | 5-6                          | Dark Sand Fill                 | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 8.2E+00          | 1.4E+01           |                | 2.9E-01                          | 9.8E-02                                  | 6.8E+00            | 4.3E+01           | 6.8E-01            | 3.1E+01             |                        | 3.2E+01         | 6.0E-02            | 2.9E-01             | 2.0E-01 U         | 4.2E-06   |         | 3.6E+01         |
|        | 6-7                          | Coarse Sawdust                 | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 5.6E+01          | 4.7E+02           | (2)            | 3.3E-02                          | 8.4E-02                                  | 7.5E+00            | 1.7E+01           | 4.7E-01            | 7.7E+00             |                        | 9.5E+01         | 3.0E-02            | 4.1E-01             | 2.0E-01 U         | 5.5E-06   | 3.4E+01 | 8.0E+01         |
|        | 9-10                         | Dark Sand Fill                 |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   |   |         |                 |
| DP30   | 1-2                          | Light Sand Fill                |                  |                    |                    |                             |                             |                  |                   |                |                                  |  | 3.4E+00            | 2.7E+01           | 2.0E-01 U          | 1.9E+01             |                        | 6.3E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 1.0E-06   |         | 5.8E+00         |
|        | 3-4                          | Light Sand Fill                |                  |                    |                    |                             |                             |                  |                   |                | 1.0E-02 U                        | 2.8E-02                                  | 5.1E+00            | 5.5E+01           | 2.0E-01 U          | 3.1E+01             |                        | 2.9E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 1.6E-07   |         | 2.2E+01         |
|        | 4-5                          | Light Sand Fill                |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   |   |         |                 |
|        | 7-7.5                        | Disturbed Native Silt          |                  |                    |                    |                             |                             |                  |                   |                |                                  |  | 9.9E+00            | 6.3E+01           | 6.9E-01            | 4.6E+01             |                        | 5.6E+01         | 8.6E-02            | 4.9E-01             | 2.0E-01 U         | 6.2E-05   |         | 6.1E+01         |
| DP27   | 0-1                          | Light Gravel Fill              |                  |                    |                    |                             |                             |                  |                   |                | 4.4E-02                          | 1.6E-01                                  | 3.0E+00            | 5.4E+01           | 2.0E-01 U          | 1.8E+01             |                        | 6.6E+00         | 2.0E-02 U          | 2.0E-01 U           | 5.9E-01           | 3.6E-06   |         | 1.0E+01         |
|        | 3-4                          | Light Sand Fill                | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   |                  |                   |                | 1.0E-02 U                        | 9.7E-03                                  | 3.5E+00            | 8.5E+01           | 2.1E-01            | 4.8E+01             |                        | 5.1E+00         | 2.8E-02            | 2.0E-01 U           | 2.0E-01 U         | 2.3E-07   | 4.3E-01 | 2.5E+01         |
|        | 4-5                          | Disturbed Native Silt          |                  |                    |                    |                             |                             |                  |                   |                | 2.6E-02                          | 4.3E-02                                  | 3.1E+00            | 6.3E+01           | 2.5E-01            | 5.2E+01             | 1.0E-01 U              | 4.2E+00         | 2.0E-02 U          | 2.0E-01 U           | 3.3E-01           | 1.0E-06   | 4.8E-01 | 2.0E+01         |
|        | 6-7                          | Disturbed Native Sand          |                  |                    |                    |                             |                             |                  |                   |                |                                  |  | 2.1E+00            | 2.2E+01           | 2.0E-01 U          | 1.8E+01             |                        | 1.3E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 1.8E-07   |         | 1.4E+01         |
| DP34   | 1-3                          | Light Sand Fill                |                  |                    |                    |                             |                             |                  |                   |                |                                  |  |                    |                   |                    |                     |                        |                 |                    |                     |                   | 7.6E-06   |         |                 |
|        | 4-6                          | Light Sand Fill                | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 5.4E+00          | 1.3E+01           |                | 7.4E-02                          | 5.4E-02                                  | 3.9E+00            | 7.1E+01           | 2.0E-01 U          | 2.5E+01             |                        | 4.7E+00         | 2.0E-02 U          | 2.0E-01 U           | 2.0E-01 U         | 1.6E-06   | 8.0E-01 |                 |
|        | 7.5-9.5                      | Coarse Sawdust                 | 5.0E+00 U        | 1.0E-03 U          | 1.0E-03 U          | 1.0E-03 U                   | 2.0E-03 U                   | 1.6E+01          | 3.6E+01           |                | 8.1E-02                          | 4.8E-02                                  | 1.5E+01            | 3.7E+01           | 2.0E-01 U          | 2.1E+01             |                        | 5.6E+01         | 4.6E-02            | 1.3E+00             | 2.0E-01 U         | 3.2E-06   | 1.5E+01 | 7.6E+01         |

#### Notes:

All detected concentration results shown to two significant figures.

Blank cells means constituent was not analyzed for the sample.

U = Not detected at shown concentration.

<sup>(1)</sup> Calculated using MTCA toxicity equivalency factors in Washington Administrative Code (WAC) 173-340-708(8).

 $^{\rm (2)}$  This sample was analyzed for EPH fractions. See laboratory report for specific results.

## TABLE B-2. INFRASTRUCTURE CORRIDOR ANALYTICAL SUMMARY (Pre-RI + Phase 1 RI Data)

| Constituent Type | Constituent                         | No. of<br>Samples | No. of<br>Detections | Minimum Concentation (mg/kg) | Average Concentration <sup>(1)</sup> (mg/kg) | Maximum Concentration (mg/kg) |
|------------------|-------------------------------------|-------------------|----------------------|------------------------------|--|-------------------------------|
|                  | TPH-G                               | 15                | 3                    | 2.8J                         | N/A <sup>(2)</sup>                           | 31                            |
|                  | Benzene                             | 15                | 0                    | 0.001U                       | N/A <sup>(2)</sup>                           | 0.25U                         |
| Gasoline Range   | Toluene                             | 15                | 0                    | 0.001U                       | N/A <sup>(2)</sup>                           | 0.12U                         |
|                  | Ethyl Benzene                       | 15                | 0                    | 0.001U                       | N/A <sup>(2)</sup>                           | 0.12U                         |
|                  | Total Xylenes                       | 15                | 0                    | 0.002U                       | N/A <sup>(2)</sup>                           | 0.24U                         |
|                  | TPH-D                               | 17                | 11                   | 5.4                          | 23   | 91                            |
| Diesel and Heavy | TPH-HO                              | 17                | 14                   | 13                           | 140  | 610                           |
| Oil Range        | Total Naphthalenes                  | 23                | 11                   | 0.016                        | 0.052  | 0.32                          |
|                  | Total cPAHs <sup>(3)</sup>          | 23                | 20                   | 0.0016                       | 0.067  | 0.33                          |
|                  | Arsenic                             | 30                | 28                   | 1.9                          | 4.2  | 14.5                          |
| Metals           | Cadmium                             | 30                | 8                    | 0.023                        | 0.32   | 3.7                           |
|                  | Lead                                | 30                | 30                   | 1.3                          | 18   | 170                           |
| Dioxins/Furans   | Total Dioxins/Furans <sup>(3)</sup> | 26                | 26                   | 1.6E-07                      | 6.8E-06                                      | 6.2E-05                       |

#### Notes:

All detected concentration results shown to two significant figures.

U = Not detected at shown concentration.

<sup>(1)</sup> Assuming non-detects at value equal to half of the practical quantitation limit.

<sup>(2)</sup> Not applicable because of number of non-detects.

<sup>(3)</sup> Calculated using MTCA toxicity equivalency factors in Washington Administrative Code (WAC) 173-340-708(8).

# **ATTACHMENT B-1**

# FIELD NOTES AND BORING LOG FIELD FORMS

# PIONEER TECHNOLOGIES CORPORATION (PTC) FIELD CHECKLIST

| Project/Task Name:   | Site Location: Pour OF Ormpin           | -EAST BAY       |
|--|---|-----------------|
| Requested By / Date: TD13 / 10/28/03   | Work Deadline: U/4/02                   |                 |
| SERVICES REQUESTED   |   | COMPLETED       |
| DADMANCE BORNES AND COLLECT SOIL SA  | ngues Ervery 2' From                    |                 |
| DP38, 0P40, 0P36, 0P33, 0P27, 0P30, 0P   | 32, w DP34 per SAP TABLE 1              |                 |
| (2) HOLDING An SAMPLE FROM EARLY 2   | " internete For pass, BLC Anters,       |                 |
| () SUBMIT INITIAL SAMPLES PER SAR TA   |   |                 |
| (9) BITEX BY CONTUTED BY 5035  |   |                 |
| (S) SLAFENING = VISUAL ODON SITEEN, PID  |   | YES INO         |
| (6) QL = BTER TRIP BLANKS ANY  |   | YES INO         |
| (7) TAKE RE-RESENTATIVE DIFOTOS  |   | YES INO         |
| (2) KEVIN GPS & BARINGE -THURSON   | 247                                     |                 |
|  | /                                       |                 |
|  |   |                 |
|  | -<br>                                   | TYES NO         |
|  |   |                 |
| ADDITIONAL STANDARD INSTRUCTIONS COMPLET   | $\lambda$                               |                 |
|  | NO A Health & Safety Meeting            |                 |
|  | NO Call PM from Site                    |                 |
|  | NO Draw Site Map                        |                 |
| Coordinate Sub / Equip: <u>Esk</u> X YES C   | NO Cuttings Purge Water Characterizat   | ion & Disposal  |
| Purchase Rent Equip: <u>PID GRS, VAN</u> X YES D   | NO Potential HW                         |                 |
| Client/Agency Coordination: TEEL, SMASKI XYES C  | NO / ANOn-Haz or Gravers                |                 |
| Calibrate Equipment: <u>PID</u> X YES C  |   |                 |
| LOODDINATE IZLS W/ LAB - Dave  | S WATTOR ON GROWD                       |                 |
|  | SOIL to 10w Pt Stoc                     | KING            |
| SAMPLING REQUIREMENTS  | ~ 5 gr 1                                | /               |
|  |   |                 |
| K Field Testing: SHEEN SCREEN PID<br>TPH-S: HO by NUTTH-DX, TPH-6 by NUTH<br>K Lab Testing: RCHA & metals PANS by B270 Sim | et 6, isrop & 82603, Laboratory: ANAJ   | 5K - Pat Dincon |
|  | Laboratory: PALE -                      |                 |
| De Lab Testing: Dioxins & 1613 or 8290   |   | <i>p</i>        |
| Lab Testing: TOL AN ERH  | Laboratory: Antrol                      | - 12/02 JUS     |
| FIELD SUPPLIES NEEDED  |   |                 |
| Site Map 🛛 Camera 🖾 Survey Equip GPS 🖾 Vehicle   | Water Level Indicator / Interface Probe |                 |
| Std Field Equip (keys, forms, SAP, HASP, PPE, decon, tools)  | Water Quality Meter Field T             | est Kits        |
| Drilling Equip (PID, references, knife, baggies, tape)   | Sample Kit / Cooler / COC / Ice         |                 |
| Soil Equip (SS bowls, spoon/shovel, hand auger, pick, sieves)  |   | uckets          |
| GWM (pump, tubing, gen., compres., bailers, rope/string, PDB)  | Other:                                  | <u> </u>        |
| Pump / Slug Test Equip (GWM Equip, slug, stopwatch)  | Other:                                  | · · ·           |

# PIONEER TECHNOLOGIES CORPORATION (PTC) DAILY FIELD REPORT

| EATHER  | Clear Sun   | Overcast   | Drizzle  | Rain   | Snow  |
|---|---|--|--|--|---|
| MPERATURE   | 10 32   | 32-50  | 50-70  | 70-85  | 85 Up   |
| ND  | Calm  | Med.   | X Strong   | Severe   |   |
| · · -   | L   |  |  |  | <b>t</b>  |
| OPLE PRESENT OF   | N-SITE  | NAME   | ASSOCIATI  | -  | ME ON-SITE AND OFF-SITE   |
|   |   | TRAY BUSSEN  | ATZ  | See  | asono   |
|   |   | MARTI artist H   |  |  | 30 -1545  |
|   | Ĺ   | SASIN OF DAY Lon   | ~  |  | 0-0945  |
|   |   | Kon GALADAN  | n for  |  | 15-See usup   |
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|   |   |  | •  |  | #10;#4  |
| Strup in  | DAYOR   |  |  | outumb SIDCE-BY  | SIPE BORING FAL<br>SAMPLE VILLED  |
| Stor-up on  |   | 1140 - + + + + + + + + + + + + + + + + + +   | PHOTO  |  |   |
| SET-M AN  | DR 30 C   | 1240 -> 1000-  | PH. TO   |  |   |
| +   |   |  | - 10   |  | MATERIA I   |
| /GANAVELLY FIL  | e is miles  | and thampfilling 1   | 1 Frankfranker war   | SAMPLE VILUM   | A CONTRACTOR OF THE OWNER   |
| *   |   |  |  |  |   |
| 7 Also DIFFICI  |   |  | CRAY to BROWN 62   | WOULY SAND FU  | And SANDY GARVER  |
| 6 .   |   | werisit Bourow   | CRAY to BROWN 62   |  | And SANDY GARVER  |
| 6 .   | UT JU DIST.   | 2) DAVIET CLEA   | CARAN TO BRONN GR  | WOUY SAM FU<br>ALEA CLEANER 3  | And SANDY GARVER  |
| 6 .   | NT TO DIST.   | 2) DAVIET CLEA   | CRAY to BROWN 62.<br>AR PISTINGTON 'S DR   | WOUY SAN FU<br>MKEN, CLEANEN 3<br>Ly   | And Stroy GALVER  |
| 6 .   | NT TO DIST.   | 2) DAVIS PHOTO   | CRAY to BROWN 62.<br>AR PISTINGTON 'S DR   | WOUY SAN FU<br>MKEN, CLEANEN 3<br>Ly   | And SANDY GARVER  |
| 6 .   | 1345 -9<br>1430 -9  | TOUC PHOTO   | ONAN TO BROWN 62.<br>AR PISTINETIN 'S DE<br>Drow'T MOOD The  | WOUY SAN FU<br>1250, CLEANER S<br>- tog<br>Obong chre to g   | And Stroy GALVER  |
| 1 Fue 14  | 1345 -9<br>1430 -9  | TOUL PHOT  | CRAY to BROWN 62.<br>AR PISTINGTON 'S DR   | WOUY SAN FU<br>1250, CLEANER S<br>- tog<br>Obong chre to g   | And Stroy GALVER  |
| Υ FUL 14<br>1 P30 C<br>0 P27 C<br>5 P34 C   | 1345 -<br>1345 -<br>1345 -<br>1430 -<br>1515 -  | TOUR PHOTO<br>TOUR PHOTO<br>TOUR PHOTO<br>TOUR PHOTO<br>TOURDN'T DI  | ONAN TO BROWN 624<br>AR PISTINETIN ') DA<br>DNON'T NEED The<br>D 200 500 due for   | WOUY SAN FU<br>1250, CLEANER S<br>- tog<br>Obong chre to g   | And Stroy GALVER  |
| Υ FUL 14<br>1 P30 C<br>0 P27 C<br>5 P34 C   | 1345 -<br>1345 -<br>1345 -<br>1430 -<br>1515 -  | TOUC PHOTO   | ONAN TO BROWN 624<br>AR PISTINETIN ') DA<br>DNON'T NEED The<br>D 200 500 due for   | WOUY SAN FU<br>1250, CLEANER S<br>- tog<br>Obong chre to g   | And Stroy GALVER  |
| 2 FUL 14<br>ΩΡ30 C<br>DP27 C<br>DP34 C<br>ΑυνΑνικ   | 1345 -9<br>1345 -9<br>1430 -<br>1515 -9<br>0 AU   | 2) DWLY CLEA<br>2) DWLY CLEA<br>1 TOUIC PHOTO<br>7 PHOTO 7<br>COULDN 7 DI<br>2011MUT AT  | CAAN to BROWN 64.<br>AR PISTINETIN 1) DR<br>DNON'T NEOD BUT<br>D 200 Soris due for<br>PLANNED  | Nour SAN Fu<br>RESA, CLEAREN 5<br>Ly<br>compete  | And Stroy GALVER  |
| 2 FUL 14<br>ΩΡ30 C<br>DP27 C<br>DP34 C<br>ΑυνΑνικ   | 1345 -7<br>1345 -7<br>1430 -<br>1515 -7<br>0 AU /<br>CWE Ext  | 2) DAVIS ABOUTOON<br>2) DAVIT CLEA<br>7 PHOTO 7<br>COULDN'T DI<br>2011DN T DI<br>2011DN F  | anpie For Ann  | Woury SAN Fu<br>ALISA, CLEANER S<br>- Agg<br>- O bong chre to g<br>- concrete<br>- V7 (11  | And Stroy barver<br>And I GAARE   |
| 2 FUL 14<br>1 P 30 C<br>0 P 27 C<br>D P 34 C<br>AOVANCE   | 1345 -7<br>1345 -7<br>1430 -<br>1515 -7<br>0 AU /<br>CWE Ext  | 2) DAVIS ABOUTOON<br>2) DAVIT CLEA<br>7 PHOTO 7<br>COULDN'T DI<br>2011DN T DI<br>2011DN F  | CAAN to BROWN 64.<br>AR PISTINETIN 1) DR<br>DNON'T NEOD BUT<br>D 200 Soris due for<br>PLANNED  | Woury SAN Fu<br>ALISA, CLEANER S<br>- Agg<br>- O bong chre to g<br>- concrete<br>- V7 (11  | And Stroy barver<br>And I GAARE   |
| 2 FUL 14<br>AP 30 C<br>DP 27 C<br>DP 34 C<br>AOVANCES<br>AOVES  | 1345 -<br>1345 -<br>1345 -<br>1430 -<br>1515 -<br>1515 -<br>0 AU /<br>CONE EXT<br>10P33   | 2) DALLY CLEA<br>2) DALLY CLEA<br>7 PHODO 7<br>COULDN'T DI<br>COULDN'T DI<br>SAMMES A.<br>24 Arctansi SA<br>7-8 SWIE   | (Afri to Beaun 64<br>Al PISTINETIN 1) De<br>Dron'T NGOD Bur<br>D 200 Join due H<br>PLANNED<br>AMPLE For And<br>ONLY Constrain  | WOUY SAN FU<br>REISA, CLEANER 5<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2  | And Stroy barver<br>And I GAARE   |
| 2 FUL 14<br>AP 30 C<br>DP 27 C<br>DP 34 C<br>AOVANCES<br>ADDED  | 1345  | 2) DAVIS IL BODITON<br>2) DAVIT CLEA<br>2) DAVIT CLEA<br>2) TOUC PHOTO<br>7 PHOTO 7<br>COULDN'T DI<br>200000 TO 1<br>200000 ATOMIC<br>20 ATOMIC ATOMIC<br>20 ATOM | CRAY to BROWN 64<br>AR PISTINITION 1) DE<br>DRON'T MEGO BUR<br>D 200 boing due for<br>PLANNED<br>AMPLE For And<br>ONLY COLATION (<br>DNR, SHEEN, ON D  | WOUY SAN FU<br>REISA, CLEANER 5<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2<br>- 2  | And Stroy barver<br>And I GAARE   |
| 2 FUL 14<br>NP 30 C<br>DP 27 C<br>DP 34 C<br>ADVANCES<br>ADVANCES<br>ADDESS<br>IN SUMMAR  | 1345  | 2) DALLY CLEA<br>2) DAL   | CRAY to BROWN 64<br>AR PISTINETIN 1) DR<br>DRON'T NGOD BUT<br>D 200 500 dr H<br>PLANNED<br>AMPLE For ANN<br>ONLY COLLATIN<br>BORNES  | WOUY SAN FU<br>REDA, CLEANER 5<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-  | AND Stroy barvin<br>AND / GRAFT<br>And / GRAFT<br>And Size E recever<br>AND EIL   |
| 2 FUL 14<br>NP 30 C<br>DP 27 C<br>DP 34 C<br>ADVANCES<br>ADVANCES<br>ADDESS<br>IN SUMMAR  | 1345  | 2) DALLY CLEA<br>2) DAL   | CRAY to BROWN 64<br>AR PISTINITION 1) DE<br>DRON'T MEGO BUR<br>D 200 boing due for<br>PLANNED<br>AMPLE For And<br>ONLY COLATION (<br>DNR, SHEEN, ON D  | WOUY SAN FU<br>RESA, CLEANER 5<br>Ly<br>connete<br>VISII<br>NJ DAUC SA<br>IP EN. PENIE<br>(FX/CEF DF3  | AND SANDY GAAVER<br>AND / GAAVER<br>and Size E receives<br>AND FILL<br>2 and DP34   |
| 2 FUL 14<br>NP 30 C<br>DP 27 C<br>DP 34 C<br>ADVANCES<br>ADVANCES<br>ADDESS<br>IN SUMMAR  | 1345  | 2) DALLY CLEA<br>2) DAL   | CRAY to BROWN 64<br>AR PISTINETIN 1) DR<br>DRON'T NGOD BUT<br>D 200 500 dr H<br>PLANNED<br>AMPLE For ANN<br>ONLY COLLATIN<br>BORNES  | WOUY SAN FU<br>REDA, CLEANER 5<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-  | AND Stroy barvin<br>AND / GRAFT<br>And / GRAFT<br>And Size E recever<br>AND EIL   |
| 2 FUL 14<br>NP 30 C<br>DP 27 C<br>DP 34 C<br>ADVANCES<br>ADVANCES<br>ADDESS<br>IN SUMMAR  | 1345  | 2) DALLY CLEA<br>2) DAL   | CRAY to BROWN 64<br>AR PISTINETIN 1) DR<br>DRON'T NGOD BUT<br>D 200 500 dr H<br>PLANNED<br>AMPLE For ANN<br>ONLY COLLATIN<br>BORNES  | WOUY SAN FU<br>RESA, CLEANER 5<br>Ly<br>connete<br>VISII<br>NJ DAUC SA<br>IP EN. PENIE<br>(FX/CEF DF3  | AND SANDY GAAVER<br>AND / GAAVER<br>and Size E receives<br>AND FILL<br>2 and DP34   |
| 2 FUL 14<br>NP 30 C<br>DP 27 C<br>DP 34 C<br>ADVANCES<br>ADVANCES<br>ADDESS<br>IN SUMMAR  | 1345  | 2) DALLY CLEA<br>2) DAL   | CAPY to BROWN 64<br>AR PISTINITION 1) DR<br>DNON'T NEOD BUT<br>D 200 500 due H<br>PLANNED<br>AMPLE For And<br>ONLY COLLAND<br>DNL SHEED, ON D<br>BORNES<br>FROM AN BORNES                          | WOUY SAN FU<br>RESA, CLEANER 5<br>Lag<br>col bong che to g<br>connete<br>UNSII<br>NJ DAUC SA<br>(15t)<br>(15t)   | <u>And Stroy bapvin</u><br><u>And Ichartz</u><br><u>ani size Erecure</u><br><u>AND (E)14</u><br><u>2 and D.P34</u><br>((ast)  |
| L FUL 14<br>1 FUL 14<br>1 P 30 C<br>DP 27 C<br>BP 34 C<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ | 1345 -9<br>1345 -9<br>1430 -<br>1515 -9<br>1515 -9<br>P. AU /<br>CANÉ EXT<br>10P33<br>M. NO DB<br>6- JM<br>BY 5-DE  | 2) DALLY CLEA<br>2) DAL   | CAPY to BROWN 64<br>AR PISTINITION 1) DR<br>DNON'T NEOD BUT<br>D 200 500 due H<br>PLANNED<br>AMPLE For And<br>ONLY COLLAND<br>DNL SHEED, ON D<br>BORNES<br>FROM AN BORNES                          | WOUY SAN FU<br>RESA, CLEANER 5<br>Ly<br>connete<br>VISII<br>NJ DAUC SA<br>IP EN. PENIE<br>(FX/CEF DF3  | <u>And Stroy bapvin</u><br><u>And Ichartz</u><br><u>ani size Erecure</u><br><u>AND (E)14</u><br><u>2 and D.P34</u><br>((ast)  |
| L FUL 14<br>1 FUL 14<br>1 P 30 C<br>DP 27 C<br>BP 34 C<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ | 1345 -9<br>1345 -9<br>1430 -<br>1515 -9<br>1515 -9<br>P. AU /<br>CANÉ EXT<br>10P33<br>M. NO DB<br>6- JM<br>BY 5-DE  | 2) DWGWISH BOOMOON<br>2) DWLY CLEA<br>7 PHOD 7<br>COULDN'T DI<br>2011DN T DI<br>2011DN T DI<br>2011DN F SA<br>7-8 SWGC<br>UIDUS VISUAL A<br>2ACT IN ANY<br>COULT COURT ON ANY  | CAPY to BROWN 64.<br>AR PISTINITION 1) DR<br>DNON'T MEGO The<br>D 200 Sorig due for<br>PERPERTY<br>AMPLE For And<br>ONLY COLLATION (<br>BORMUS<br>FROM AN BORMUS<br>FROM AN BORMUS<br>FROM MAS MUC | WOUY SAN FU<br>RESA, CLEANER 5<br>Lag<br>col bong che to g<br>connete<br>UNSII<br>NJ DAUC SA<br>(15t)<br>(15t)   | <u>And Stroy bapvin</u><br><u>And Ichartz</u><br><u>ani size Erecure</u><br><u>AND (E)14</u><br><u>2 and D.P34</u><br>((ast)  |
| L FUL 14<br>1 FUL 14<br>1 P 30 C<br>DP 27 C<br>BP 34 C<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ | 1345 -<br>1345 -<br>1345 -<br>1430 -<br>1515 -<br>1515 -<br>0 AU /<br>CONÉ EXT<br>1 DP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 34<br>57 OF 314AU | NOWING BOUNDA  | CAPY to BROWN 64.<br>AR PISTINITION 1) DR<br>DNON'T MEGO The<br>D 200 Sorig due for<br>PERPERTY<br>AMPLE For And<br>ONLY COLLATION (<br>BORMUS<br>FROM AN BORMUS<br>FROM AN BORMUS<br>FROM MAS MUC | WOUY SAN FU<br>RESA, CLEANER 5<br>Lag<br>col bong che to g<br>connete<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UT | <u>And Stroy bapvin</u><br><u>And Ichartz</u><br><u>ani size Erecure</u><br><u>AND (E)14</u><br><u>2 and D.P34</u><br>((ast)  |
| L FUL 14<br>1 FUL 14<br>1 P 30 C<br>DP 27 C<br>BP 34 C<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ | 1345 -<br>1345 -<br>1345 -<br>1430 -<br>1515 -<br>1515 -<br>0 AU /<br>CONÉ EXT<br>1 DP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 34<br>57 OF 314AU | NOWING BOUNDA  | CAPY to BROWN 64.<br>AR PISTINITION 1) DR<br>DNON'T MEGO The<br>D 200 Sorig due for<br>PERPERTY<br>AMPLE For And<br>ONLY COLLATION (<br>BORMUS<br>FROM AN BORMUS<br>FROM AN BORMUS<br>FROM MAS MUC | WOUY SAN FU<br>RESA, CLEANER 5<br>Lag<br>col bong che to g<br>connete<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UTSII<br>UT | <u>And Stroy bapvin</u><br><u>And Ichartz</u><br><u>ani size Erecure</u><br><u>AND (E)14</u><br><u>2 and D.P34</u><br>((ast)  |
| L FUL 14<br>1 FUL 14<br>1 P 30 C<br>DP 27 C<br>BP 34 C<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ | 1345 -<br>1345 -<br>1345 -<br>1430 -<br>1515 -<br>1515 -<br>0 AU /<br>CONÉ EXT<br>1 DP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 34<br>57 OF 314AU | NOWING BOUNDA  | CAPY to BROWN 64.<br>AR PISTINITION 1) DR<br>DNON'T MEGO The<br>D 200 Sorig due for<br>PERPERTY<br>AMPLE For And<br>ONLY COLLATION (<br>BORMUS<br>FROM AN BORMUS<br>FROM AN BORMUS<br>FROM MAS MUC | WOUY SAN FU<br>RESA, CLEANER 5<br>Ly<br>connete<br>VISII<br>J DAUC SA<br>10 EN. DENIE<br>(1st)<br>d more GRA   | <u>And Stroy baptin</u><br><u>And Stroy baptin</u><br><u>And I GRATEL</u><br><u>and Size E receive</u><br><u>AND EILA</u><br><u>2 and DP34</u><br><u>(last)</u><br><u>JELLY</u> |
| L FUL 14<br>1 FUL 14<br>1 P 30 C<br>DP 27 C<br>BP 34 C<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Αυλωισ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ<br>Δ | 1345 -<br>1345 -<br>1345 -<br>1430 -<br>1515 -<br>1515 -<br>0 AU /<br>CONÉ EXT<br>1 DP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 33<br>M. NO DB<br>0 JP 34<br>57 OF 314AU | NOWING BOUNDA  | CAPY to BROWN 64.<br>AR PISTINITION 1) DR<br>DNON'T MEGO The<br>D 200 Sorig due for<br>PERPERTY<br>AMPLE For And<br>ONLY COLLATION<br>DNR SHEEN ON O<br>BORMUS<br>FROM AN BORMUS<br>FROM AN BORMUS | WOUY SAN FU<br>RESA, CLEANER 5<br>Ly<br>connete<br>VISII<br>J DAUC SA<br>10 EN. DENIE<br>(1st)<br>d more GRA   | <u>And Stroy bapvin</u><br><u>And Ichartz</u><br><u>ani size Erecure</u><br><u>AND (E)14</u><br><u>2 and D.P34</u><br>((ast)  |

| GENERAL INFOR                               | LOCATION SKETCH         |             |
|---|-------------------------|-------------|
| Boring/MW ID DP3 Z                          | Drilling Co.            |             |
| Project/Site Name But ge Di ImliA -EAST BAY | Lisc. Driller MARY HANN |             |
| Field Professional Troy Bussting            | Drilling Method         |             |
| Start Date/Time 11/4/08 0815                | Drill Rig TRULL MOUNT   |             |
| Stop Date/Time 11/4/08 0845                 | Drill Bit <u>N/A</u>    | North Arrow |
|   |                         |             |

|      | SAMPLE COLLECTION |            |              |           |        |                 |                                     |      |                |       |         |
|------|-------------------|------------|--------------|-----------|--------|-----------------|-------------------------------------|------|----------------|-------|---------|
|      | Sample D          | Depth (ft) | Sampling     | SPT Blows | %      | Contacts        |                                     |      | nerized        | PID   | Sent    |
| Time | From              | То         | Method       | per 6 in. | Recov. | or GW?          | Localized Soil/Rock Description     | From | То             | (ppm) | to Lab? |
|      | 0                 | Ц          | 4 marso      | NIA       | 60     | See description | GRAY AND BLACK SULTY GAAVEL WITH    | 1    | 2              | ø     | Y       |
|      |                   |            | LINGA        | 11        |        |                 | Fine SAND LOOSE, MOLT, (Brown SAND) |      |                |       | 0900    |
|      |                   |            |              | 1 1       |        |                 | ·                                   |      |                |       |         |
|      | 4                 | 8          |              | i         | 50     | - 1             | SAME AS ABOVE WITH MORE             | 4    | 5              | ø     | Y       |
|      |                   |            | Y            | iVi       |        | VY              | MEDIUM SAWD, MEDIUM DENSE           |      |                |       | 0905    |
|      |                   |            |              | 11        |        |                 |                                     | 0    | C <sub>1</sub> | d     | 4       |
|      | 8                 | 10         | $\downarrow$ | 4r        | 75     | V               | SAME AS ABOUT ul bu Q~9'            | 8    | 9              | 4     | 70910   |
|      |                   |            |              | 1 1       |        |                 |                                     |      |                |       |         |
|      |                   |            |              | 1 1       |        |                 |                                     |      |                |       |         |
|      |                   |            |              | 1 1       |        | ļ               |                                     |      |                |       |         |
|      |                   |            |              | 1 1       |        |                 |                                     |      |                |       |         |
|      |                   |            |              | 1 1       |        |                 |                                     |      |                |       |         |
|      |                   |            |              | 1 1       |        |                 |                                     |      |                |       |         |
|      |                   |            |              | 11        |        |                 |                                     |      |                |       |         |
|      |                   |            |              | 11        |        |                 | NO VISUAL, ODAR, OR SHEEN 1         |      |                |       |         |
|      |                   |            |              | 11        |        |                 | IN ANY INTERVAL                     |      |                |       |         |

| <b></b> |                 | 1       | GENERALIZED DESCRIPTION OF SOIL/ROCK ENCOUNTERED IN BORING   |
|---------|-----------------|---------|--|
| Depth   | of Boring       | USCS/   |  |
| From    | То              | Rock Ty | Generalized Soil or Rock Description   |
| 0       | 4 <sup>(c</sup> |         | DARK BROWN SANDY SLLT LOAM [TOPSOIL]   |
| 410     | 10'             | Gm      | GRAY BROWN AND BLACK SILTY GRAVEL WITH FINE AND MEDIUM SAND, LOOSE TO  |
|         |                 |         | CRAY BROWN AND BLACK SILTY GRANEL WITH FINE AND MEDIUM SAND, LOOSE TO<br>(FINE)<br>MEDIUM DENSE, MOIST TO WET (BELW GW) [FIL]                                |
|         |                 |         |  |
|         |                 |         |  |
|         |                 |         |  |
|         | SOIL desc: 1    | ISCS CO | I<br>lor, sand drain size, SECONDARY modifier, PRIMARY grain size, tertiary constituents, (stiffness/density), (moisture), detail, [geologic interpretation] |

Typical soil desc: USCS Color, sand grain size, SECONDARY modifier, PRIMARY grain size, tertiary constituents, (stiffness/density), (moisture), detail, [g Typical rock desc: Rock Type Color, grain description, ROCK TYPE, (strength), (state of weathering), (moisture), detail and bedding, [geologic formation]

| OTHER RELEVANT INFORMATION  |         |  |  |  |  |  |  |
|---|---------|--|--|--|--|--|--|
| Casing Info (e.g., type, diameter, depths, casing reduction):           | · ·     |  |  |  |  |  |  |
| Groundwater Encountered (e.g., time, depth, quantity, casing position): | ş /     |  |  |  |  |  |  |
| Misc. (e.g., drilling rate, drill cuttings, rig decon, etc.):           |         |  |  |  |  |  |  |
|   | Page of |  |  |  |  |  |  |

Page <u>]</u> of <u>|</u>

|                    |            |            |          | GENERAL           |     | LOCA            | TION SI                             | KETCH  |         |          |         |
|--------------------|------------|------------|----------|-------------------|-----|-----------------|-------------------------------------|--------|---------|----------|---------|
| Boring             | /MW ID     | DP         | 33       |                   |     | Drilling C      | o. Esní                             |        |         |          |         |
| Projec             | t/Site Nam | le 100     | - EAST   | BAY               |     | Lisc. Drill     | er MAPTY HANN                       |        |         |          |         |
| Field Professional |            |            |          |                   | _   | Drilling M      | ethod                               |        |         |          |         |
| Start D            | ate/Time   | 11/0       | 1/08 0   | 1930              | _   |                 | TRUCK MANT                          |        |         |          |         |
|                    |            |            | 4/02 1   |                   |     | Drill Bit       | NIA                                 |        |         | North    | Arrow   |
|                    |            |            |          |                   |     |                 |                                     |        |         |          |         |
|                    | Sample [   | Depth (ft) | Sampling | SPT Blows         | %   | Contacts        |                                     | Contai | nerized | PID      | Sent    |
| Time               | From       | To         | Method   |                   |     | or GW?          | Localized Soil/Rock Description     | From   | То      | (ppm)    | to Lab? |
|                    | D          | 4          | 1' mais  | N/A               | 60  | Sel<br>desv. My | 4"-3': GRAY SILTY BRAVER WITH       | 1      | 2       | ¢        | Y       |
|                    |            |            | Core w/  | / /               |     |                 | OLLASSIMME FINE SAND, MEDIUM DENSE  |        | ,       |          | 0950    |
|                    |            |            |          | 1 1               |     |                 | DRY TO moist (Browns silt and send) |        |         |          |         |
|                    |            |            |          | , ,               |     |                 |                                     |        |         |          |         |
|                    |            |            |          | 11                |     | <u> </u>        | 3 - 4: BROWN SILTY MEDIUM SAND      | 3      | 4       | Ø        | Y       |
|                    |            |            |          | $\mathcal{M}_{i}$ |     | $\mathbf{V}$    | WITH FREQUENT WHITTENSH GRAN OR     |        |         | <u> </u> | 0955    |
|                    |            |            |          | 11                |     |                 | BLACK GAANELS, MEDIUM DENSE, MOIST  | _      |         |          |         |
|                    |            |            |          | , ,               |     |                 |                                     |        |         | <u>,</u> |         |
|                    | 4          | 8          |          | <u>/</u>          | leo |                 | 4-7': SAME AS 3-4' ABURE            | 5      | 6       | ¢        | 4       |
|                    |            |            | V        | 1 1               |     | <b>v</b>        | 7'-8' DARK BROWN TO SILTY           |        |         |          |         |
|                    |            |            |          | 1 1               |     |                 | COARSE SAND TO FINE GRAVEL,         | 7      | ଥ       | ¢        | Y       |
|                    |            |            |          | 1 1               |     |                 | LODSE, MUIST TO LET, WITH Some      |        |         |          | 1005    |
|                    |            |            |          | 1 1               |     |                 | nood Debris                         |        |         |          |         |
|                    |            |            |          | 1 1               |     |                 |                                     |        |         |          |         |
|                    |            |            |          | 1 1               |     |                 | NO VISUAL WES, DOWL, DIR SHEEN      |        |         |          |         |
|                    |            |            |          | 11                |     |                 | IN ANY INTERNAL                     | -      |         |          |         |
|                    |            |            |          |                   |     |                 |                                     |        |         |          |         |

|                    | GENERALIZED DESCRIPTION OF SOIL/ROCK ENCOUNTERED IN BORING |                      |  |  |  |  |  |  |  |  |
|--------------------|--|----------------------|--|--|--|--|--|--|--|--|
| Depth              | of Boring  | USCS/                |  |  |  |  |  |  |  |  |
| From               | То   | Rock Ty              | Generalized Soil or Rock Description   |  |  |  |  |  |  |  |
| D                  | 4"   | Gm / Lw              | DARK BROWN SAMPY SILT LOAM [TOPSOIL]   |  |  |  |  |  |  |  |
| <b>4</b>           | 3  | Gn/w                 |  |  |  |  |  |  |  |  |
| B                  | -51  | Salja                | Day to moist [ GRAVER FILL ]   |  |  |  |  |  |  |  |
| 3'                 | • 7'   | smisw                | BROWN SILTY MEDIUM SAND WITH FREDUCT WHITESIT GALY OR BLACK GALLES MED. DEVER MOST   |  |  |  |  |  |  |  |
| 7'                 | 8'   | 5m/5p                | DACK BROWN TO BLACK SILTY LOAASE SAND AND FINE GRAVEL, LOUSSE, LIGHT   |  |  |  |  |  |  |  |
|                    |  |                      | MOIST TO NOT, WITH SAME MOUS DEBRUS [DARK SAND Fin]  |  |  |  |  |  |  |  |
| Typical<br>Typical | soil desc: l<br>rock desc:                                 | JSCS Co<br>Rock Type | or, sand grain size, SECONDARY modifier, PRIMARY grain size, tertiary constituents, (stiffness/density), (moisture), detail, [geologic interpretation]<br>Color, grain description, ROCK TYPE, (strength), (state of weathering), (moisture), detail and bedding, [geologic formation] |  |  |  |  |  |  |  |

#### OTHER RELEVANT INFORMATION

6n Q ~7'

Casing Info (e.g., type, diameter, depths, casing reduction):

Groundwater Encountered (e.g., time, depth, quantity, casing position):

Misc. (e.g., drilling rate, drill cuttings, rig decon, etc.):

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| GENERAL IN                                | LOCATION SKETCH         |             |
|---|-------------------------|-------------|
| Boring/MWID DPY0                          | Drilling Co. Esn        |             |
| Project/Site Name_ Roo - Errs BAy         | Lisc. Driller MARTY HAW |             |
| Field Professional                        | Drilling Method         |             |
| Start Date/Time <u>11 / 4 / 08 10 3 6</u> | Drill Rig Truck-mount   |             |
| Stop Date/Time ((/4/15 1(15               | Drill Bit W 14          | North Arrow |

|      | SAMPLE COLLECTION |            |                              |                   |    |          |                                      |        |         |       |           |
|------|-------------------|------------|------------------------------|-------------------|----|----------|--------------------------------------|--------|---------|-------|-----------|
|      | Sample [          | Depth (ft) | Sampling                     | SPT Blows         | %  | Contacts |                                      | Contai | nerized | PID   | Sent      |
| Time | From              | То         | Method                       | per 6 in.         |    |          | Localized Soil/Rock Description      | From   | То      | (ppm) | to Lab?   |
|      | 0                 | 4          | 41 mActo<br>Colt of<br>Linke | NIA               | 75 | See      | GRAY GILTY LAME WITH FINE AND MEDIUM | 1      | 2       | ¢     | Y<br>1110 |
|      |                   |            | Liver                        | 11                |    |          | SAND, LOOSE TO MEDIUM DENSE, DPY     |        |         |       |           |
|      |                   |            |                              | 11                |    |          | to moist ( from silt and sud)        | 3      | 4       | ¢     | 4         |
|      |                   |            |                              | 11                |    |          |                                      |        |         |       | ""        |
|      | 4                 | સ          | $\vee$                       | $\mathcal{N}_{i}$ | 75 | J        | 4-5': SAME AS ABOVE                  |        |         |       |           |
|      |                   | ,          |                              | 1 1               |    |          | 51-8. BROWN SLLTY FINE AND           | 5      | Q       | Ø     | 4         |
|      |                   |            |                              | 1 1               |    |          | MEDUM SAND WITH Steadsmart           |        | •       |       |           |
|      |                   |            |                              | 1 1               |    |          | GRAY OR BWACK COMMENT GRANTE LOUST   | 7      | 0       | Ý     | Y         |
|      |                   |            |                              | 11                |    |          | TO mERLIN DENSE MOIST TO             |        |         |       | 1125      |
|      |                   |            |                              | 11                |    |          | wer (Julin 7.5')                     |        |         |       |           |
| :    |                   |            |                              | 1 1               |    |          |                                      |        |         |       |           |
|      |                   |            |                              | 11                |    | NO       | DALK SAND FILL ENCOUNTERED!          |        |         |       |           |
|      |                   |            |                              | 1 1               |    |          |                                      |        |         |       |           |
|      |                   |            |                              | 11                |    |          |                                      |        |         |       |           |
|      |                   |            |                              | 11                |    |          | NO VISUAL ODOR, OR SHEEN IN          |        |         |       |           |
|      |                   |            |                              | 11                |    |          | ANY INTERVAL                         |        |         |       |           |

|                    | GENERALIZED DESCRIPTION OF SOIL/ROCK ENCOUNTERED IN BORING   |       |  |  |  |  |  |  |
|--------------------|--|-------|--|--|--|--|--|--|
| Depth              | of Boring  | USCS/ |  |  |  |  |  |  |
| From               |  |       |  |  |  |  |  |  |
| 0                  | 2"   |       | ASPHALT WITH MINIMAL BASECONSE   |  |  |  |  |  |
| 2"                 | 5'   | 6m    | GARY to BROWN (FINES) SILTY CAMPER WITH FINE AND MEANING LOUSE   |  |  |  |  |  |
|                    |  |       | GARY to BROWN (FINES) SILTY CAMPER WITH FINE AND MEDIUM SIAND, LOUSE<br>TO MEDIUM DENSE, DAY TO MOIST [GRAVER FIL] |  |  |  |  |  |
| 51                 |  |       | BROW SILTY FINE AND MEONIN SAND WITH OLLASSING GRAY on BLACK   |  |  |  |  |  |
|                    |  |       | COARSE GRAVER, LOUSE TO MEDIUM DENSE, MONT TO NOT [Litor SAND Fil]   |  |  |  |  |  |
| Typical<br>Typical | Typical soil desc: USCS Color, sand grain size, SECONDARY modifier, PRIMARY grain size, tertiary constituents, (stiffness/density), (moisture), detail, [geologic interpretation]<br>Typical rock desc: Rock Type Color, grain description, ROCK TYPE, (strength), (state of weathering), (moisture), detail and bedding, [geologic formation] |       |  |  |  |  |  |  |
|                    |  |       |  |  |  |  |  |  |

#### OTHER RELEVANT INFORMATION

Casing Info (e.g., type, diameter, depths, casing reduction):

Groundwater Encountered (e.g., time, depth, quantity, casing position): (m ( m 7.5)

Misc. (e.g., drilling rate, drill cuttings, rig decon, etc.):

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| GENERAL                          | LOCATION SKETCH          |             |
|----------------------------------|--------------------------|-------------|
| Boring/MWID 0936                 | Drilling Co. ESN         |             |
| Project/Site Name P.C - EAST BAY | Lisc. Driller MARTY HAUN |             |
| Field Professional TR            | Drilling Method DP       |             |
| Start Date/Time ((/4/08 1140     | Drill Rig TRULK mount    |             |
| Stop Date/Time 11/4/09, 12/0     | Drill Bit <u>NIA</u>     | North Arrow |

|      |          |            |          |           |        |          | SAMPLE COLLECTION                     |        |         |       |           |
|------|----------|------------|----------|-----------|--------|----------|---------------------------------------|--------|---------|-------|-----------|
|      | Sample [ | Depth (ft) | Sampling | SPT Blows | %      | Contacts |                                       | Contai | nerized | PID   | Sent      |
| Time | From     | То         | Method   | per 6 in. | Recov. | or GW?   | Localized Soil/Rock Description       | From   | То      | (ppm) | to Lab?   |
|      | D        | Ч          | 4' mario | NIA       | 75     | desurphy | GRAY SILTY GAANÓN WITH FMIE           | t      | 2       | Ø     | Y         |
|      |          |            | LINGE    | 11        |        |          | to more share wast to mean            |        |         |       | 1150      |
|      |          |            |          | _ / _/    |        |          | DENSE, DAY to moist (mostly Refy)     | 3      | 4       | þ     |           |
|      |          |            |          | 11        |        |          | (brown silt and sond)                 |        |         |       | 1200      |
|      |          |            |          | 1         |        | Y        |                                       |        |         |       |           |
|      | 4        | 8          |          | //        | 60     |          | SAME AS ABOVE                         | 5      | 6       | d     | Y         |
|      |          |            |          | 1 1       |        |          |                                       |        | · · ·   |       | 1210      |
|      |          |            |          | 11        |        |          |                                       | 7      | 8       | à     | Y<br>1270 |
|      |          |            |          | 11        |        |          |                                       |        |         |       | 12.00     |
|      | в        | 10         | 1        | ,¥,       | 75     | V        | SAME AS ASUNE, EXCEPT WET<br>BELOW 9' | B      | 9       | 4     | Y         |
|      |          |            |          | 11        |        |          | Beron 91                              |        |         |       | 1230      |
|      |          |            |          | 1 1       |        | -        |                                       |        |         |       |           |
|      |          |            |          | 1 1       |        |          |                                       |        |         |       |           |
|      |          |            |          | 11        |        |          |                                       |        |         |       |           |
|      |          |            |          | 11        |        |          | No Jison avis, about, on stream of    |        |         |       |           |
|      |          |            |          | 11        |        |          | IN ANY INTERNAL                       |        |         |       |           |

|       | GENERALIZED DESCRIPTION OF SOIL/ROCK ENCOUNTERED IN BORING   |       |   |  |  |  |  |  |  |  |
|-------|--|-------|---|--|--|--|--|--|--|--|
| Depth | of Boring  | USCS/ |   |  |  |  |  |  |  |  |
| From  |  |       |   |  |  |  |  |  |  |  |
| 0     | N"   |       | ASPHALT WITH MINIMAL BASECOURSE                     |  |  |  |  |  |  |  |
| 2     | 2" 10' 6M GRAY to BROWN (FINES) SILTY GAAVER WITH FINE TO MEDIUM SAND,   |       |   |  |  |  |  |  |  |  |
|       |  |       | LOOSE TO MODIUM DENSE, DAY TO WET [LIGHT GAMER FIL] |  |  |  |  |  |  |  |
|       |  |       |   |  |  |  |  |  |  |  |
|       |  |       |   |  |  |  |  |  |  |  |
|       |  |       |   |  |  |  |  |  |  |  |
|       | Typical soil desc: USCS Color, sand grain size, SECONDARY modifier, PRIMARY grain size, tertiary constituents, (stiffness/density), (moisture), detail, [geologic interpretation]<br>Typical rock desc: Rock Type Color, grain description, ROCK TYPE, (strength), (state of weathering), (moisture), detail and bedding, [geologic formation] |       |   |  |  |  |  |  |  |  |
| [     | OTHER RELEVANT INFORMATION   |       |   |  |  |  |  |  |  |  |

Casing Info (e.g., type, diameter, depths, casing reduction):

Groundwater Encountered (e.g., time, depth, quantity, casing position):

6~ e~9'

Misc. (e.g., drilling rate, drill cuttings, rig decon, etc.):

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| ~ |   |
|---|---|
|   | ٠ |
|   | , |

| GENERAL I                       | LOCATION SKETCH           |             |
|---------------------------------|---------------------------|-------------|
| Boring/MW ID 0938               | Drilling Co. 500          |             |
| Project/Site Name Ro - EAST BAY | Lisc. Driller mdary afour |             |
| Field Professional              | Drilling Method $P$       |             |
| Start Date/Time 11/4/08 1240    | Drill Rig Thuck - norms   | ·           |
| Stop Date/Time 11/4/08 1310     | Drill Bit <u>N/A</u>      | North Arrow |

|      | SAMPLE COLLECTION |            |          |                        |        |                  |  |        |         |       |         |
|------|-------------------|------------|----------|------------------------|--------|------------------|--|--------|---------|-------|---------|
|      | Sample I          | Depth (ft) | Sampling | SPT Blows              | %      | Contacts         |  | Contai | nerized | PID   | Sent    |
| Time | From              | То         | Method   | per 6 in.              | Recov. |                  | Localized Soil/Rock Description  | From   | То      | (ppm) | to Lab? |
|      | 0                 | 4          | 1' MARO  | NIA                    | 50     | sel<br>descript. | GRAY to BACK BROWN WITT FINE TO  | 1      | 2       | Ø     | 1250    |
|      |                   |            | LINGA    | 1                      |        |                  | MEDIUM \$4ms, mEDIUM DEWSE, DRY  |        |         | ``    | 1250    |
|      |                   |            |          | //                     |        |                  | TO serving 31 long solid word chink<br>m 2nd survey fin 3.51-41 interval<br>(dark some sitt and sev) | 3      | 4       | Ø     | Y       |
|      |                   |            |          | ,  ,                   |        |                  | 1 2nd suring from 3.51-41 interval   |        |         |       | 1300    |
|      |                   |            | $\vee$   |                        |        | ¥.               |  |        |         |       |         |
|      | Ч                 | 8          |          | /\/                    | 50     |                  | 41-5" SAME AS ABOVE  |        |         |       |         |
|      |                   |            |          | , ,                    |        |                  | 5-6: DALK BERY CLAYEY FINE SAND  | 5      | 6       | Ø     | Y       |
|      |                   |            |          | , )                    |        |                  | WITH SILT MOUND DEUSE MOIST TO   |        | '       | ,     | 1310    |
|      |                   |            |          | , ,                    |        |                  | WET, WUTH Some BARK SIZED NOOD   |        |         |       |         |
|      |                   |            |          | ,                      |        |                  | OGONI  |        |         |       |         |
|      |                   |            |          | 1                      |        |                  | 6-31: REDDISH BROWN FINE SHEEDDED  | 6      | 7       | đ     | Y       |
|      |                   |            |          | 1                      |        |                  | WOOD JEBRIS -> COARSY SAMONST  |        |         |       | 1320    |
|      | B                 | 10         |          | , 🗸                    | 25/100 |                  | B-9; SANE AS 6-8   |        |         |       |         |
|      |                   |            | T        | ΪI.                    | T 1    |                  | 9-10: BROWN GAMENY FINE SAND, MEDUM<br>OBNE, WOIST TO WET  | 9      | 15      | Ø     | Y       |
|      |                   |            |          | ۲ <i>٤۱</i><br>۲۰۰۰ ۲۰ | 50     | <b>b</b>         | No visual was, about, on SHEEN   |        |         |       | 1330    |
|      |                   |            |          | 1 1                    | Í      |                  | IN ANY INTERVAL  |        |         |       |         |

| [  |   |         | GENERALIZED DESCRIPTION OF SOIL/ROCK ENCOUNTERED IN BORING                                |  |  |  |  |
|--|---|---------|---|--|--|--|--|
| Depth  | of Boring   | USCS/   |   |  |  |  |  |
| From   | То  | Rock Ty | Generalized Soil or Rock Description  |  |  |  |  |
| 6  | 9"  |         | LOUSE LOARSE GRAVER / DECOMPOSING ASPITAL   |  |  |  |  |
| <b>3</b> '3'   | 15'   | Gm      | GAALY TO DK BROWN (FINDS) SILTY GRANDE WITH FIND TO MEDIUM SAND, INTOWN DENSE, DAY TO NOT |  |  |  |  |
|  |   |         | WITH WEDD DESTENSTANTION DEGRES OR PILING? ELIGHT GAIVER FUL]                             |  |  |  |  |
| 51   | 6'  | 5415m   | DARK GRAY CLAYEY WET FINE SAND WITH SILT, MEDIUM DEWST, MUIST TO LET, WITH NOOD [PARK     |  |  |  |  |
| 6  | 9'  |         | REPOISH BROWN FINE SHEEDOFFD NOUS DESRUS [ COMASE SANDUST]                                |  |  |  |  |
| 9'   | 9' 10' SP BEON GRAVELY FINE SAND MEANIN DENSE, MUST TO NET [DARK SAND FIN?] |         |   |  |  |  |  |
| Typical soil desc: USCS Color, sand grain size, SECONDARY modifier, PRIMARY grain size, tertiary constituents, (stiffness/density), (moisture), detail, [geologic interpretation]<br>Typical rock desc: Rock Type Color, grain description, ROCK TYPE, (strength), (state of weathering), (moisture), detail and bedding, [geologic formation] |   |         |   |  |  |  |  |
|  |   |         | OTHER RELEVANT INFORMATION  |  |  |  |  |

bucn 3'

Casing Info (e.g., type, diameter, depths, casing reduction):

Groundwater Encountered (e.g., time, depth, quantity, casing position):

Misc. (e.g., drilling rate, drill cuttings, rig decon, etc.):

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| PIONEER TECHNOLOGIES CORPORATION (PT<br>BORING LOG FORM | Г <b>С)</b> |
|---|-------------|
|   |             |

| GENERAL I                               | LOCATION SKETCH        |             |
|---|------------------------|-------------|
| Boring/MW ID                            | Drilling Co. FSN       |             |
| Project/Site Name <u>Po0 - 6457 BA4</u> | Lisc. Driller MARY AAN |             |
| Field Professional <u>TB</u>            | Drilling Method        |             |
| Start Date/Time <u>\\/4/04 /345</u>     | Drill Rig TALC- MANT   |             |
| Stop Date/Time [1/9/09 1410             | Drill Bit / A          | North Arrow |

|      |          |            |             |           |        | 5            | SAMPLE COLLECTION   |        |         |       |         |
|------|----------|------------|-------------|-----------|--------|--------------|---|--------|---------|-------|---------|
| 1    | Sample I | Depth (ft) | Sampling    | SPT Blows | %      | Contacts     |   | Contai | nerized | PID   | Sent    |
| Time | From     | То         | Method      |           | Recov. | or GW?       | Localized Soil/Rock Description   | From   | То      | (ppm) | to Lab? |
|      | 0        | 4          | 4 mALA      | NIA       | 40     | See          | GANTY SILTY FINE S.M.D WITH OLEMSSIMM                                       | 1      | 2       | Ф     | Y       |
|      |          |            | n/<br>Linta | 11        |        |              | COMME CALINEL, MOIS F   |        |         | (     | 1350    |
|      |          |            |             | 1 1       |        |              |   | 3      | 4       | Þ     | 4       |
|      |          |            |             | , ,       |        | Y            |   |        |         |       | 1400    |
|      | 4        | C          |             | 1VI       | 100    | $\mathbf{V}$ | SAME AS ABOUT TO 7', BRCEAF<br>WEST BELOW 5'                                | 4      | 5       | đ     | 4       |
|      |          |            | •           | 1 1       |        |              | was becon 5   | -      |         | ,     | MIO     |
|      |          |            |             | 1 1       |        |              |   |        |         |       |         |
|      |          |            |             | 1 1       |        |              | 7-7.5 : bar to BLACK CUMEYSILT  | 7      | 7.5     | ¢     | 4       |
|      |          |            |             | 11        |        |              | WITH SIME FINE SAMS, MERIUM STRF, MUST                                      |        |         |       | 1420    |
|      |          |            |             | 1 1       |        |              | n rl. 61.   |        |         |       |         |
|      |          |            |             | 1 1       |        |              | 7.5(-e1.<br>750 · AEODISH BROWN FINE SHEEDORD<br>WOOD DESRIS - SAME 45 DP38 |        |         |       |         |
|      |          |            |             | 1 1       |        |              | WOOD DESRUS - SAME IS DP 38   |        |         |       |         |
|      |          |            |             |           |        |              | · · · · · · · · · · · · · · · · · · ·                                       |        |         |       |         |
|      |          |            |             | 11        |        |              |   |        |         |       |         |
|      |          |            |             |           |        |              | IN ANY INTERUAL   |        |         |       |         |
|      |          |            |             | 11        | L      |              | IN ANY INTORVAL   |        |         |       |         |

|            |               |             | GENERALIZED DESCRIPTION OF SOIL/ROCK ENCOUNTERED IN BORING   |
|------------|---------------|-------------|--|
| Depth      | of Boring     | USCS/       |  |
| From       | То            | Rock Ty     | Generalized Soil or Rock Description   |
| 0          | 24            |             | Asponny with minimum BASEcourse  |
| <b>2</b> " | 7'            | Sm          | GRAY SILFY FINE SAND WITH OLEASSMALL COASS GRAVER, MOIST TO NOT ( SAND FUR?  |
| 71         | 7.51          | ALL.        | GAAN to BLACK CANYER SILT WITH SUNE FINE SAND, MEDIUM STIFF, MO IST [ SILT? ]  |
| 75         | 81            |             | REDOUSH BROWN FING SURFORED WOOD DEBRUS (COMME SANDUST)  |
|            |               |             |  |
|            |               |             |  |
|            |               |             | or, sand grain size, SECONDARY modifier, PRIMARY grain size, tertiary constituents, (stiffness/density), (moisture), detail, [geologic interpretation]<br>Color, grain description, ROCK TYPE, (strength), (state of weathering), (moisture), detail and bedding, [geologic formation] |
| ſ          |               |             | OTHER RELEVANT INFORMATION   |
| Casing     | Info (e.g.    | , type, dia | meter, depths, casing reduction):  |
| Ground     | dwater End    | countered   | (e.g., time, depth, quantity, casing position): $6 \sim (-5)^{\prime}$   |
| Misc. (    | e.g., drillin | ig rate, dr | ill cuttings, rig decon, etc.):  |

| GENERAL                              | INFORMATION               | LOCATION SKETCH |
|--------------------------------------|---------------------------|-----------------|
| Boring/MWID DP27                     | Drilling Co. 51           |                 |
| Project/Site Name RD FAST BAY        | Lisc. Driller MARTY chand |                 |
| Field Professional 73                | Drilling Method           |                 |
| Start Date/Time <u>\(///00, //30</u> | Drill Rig Trever mans     |                 |
| Stop Date/Time 1/4/08 1500           | Drill Bit <u>Pl/A</u>     | North Arrow     |

|      |          |            |          |           |    |          | SAMPLE COLLECTION                        |        |         |       |          |
|------|----------|------------|----------|-----------|----|----------|--|--------|---------|-------|----------|
|      | Sample D | Depth (ft) | Sampling | SPT Blows | %  | Contacts |  | Contai | nerized | PID   | Sent     |
| Time | From     | То         | Method   | per 6 in. |    |          | Localized Soil/Rock Description          | From   | То      | (ppm) | to Lab?  |
|      | O        | 4          | 4 mars   | NIA       | 75 | Sel      | DE TO 2.5' BROWN TO GARY SANDY           | Ю      | l       | Þ     | Y        |
|      |          |            | LINER    | 1         |    |          | GRAVER MEDIUM DEVISE , DAY to moist      |        | ×       | ,     | 1440     |
|      |          |            |          | , ,       |    |          | 2.5'-4' GRAM CLAYEY FIND SAND            | 3      | 2       | ø     | <u> </u> |
|      |          |            |          | 1 1       |    |          | WITH SILT, MEDIUM DENSE, MOIST           |        |         |       | 1450     |
|      |          |            | ¥.       | / /       |    |          |  |        |         |       |          |
|      | 4        | в          | V        | N1        | 90 | ¥        | 4-5: GRAMISH Brown CLAYEY Sect           | 4      | 5       | Ø     | 4        |
|      |          |            |          | 1 1       |    |          | WITH SOME FINE SAND, MEDIL STIFF, nois   | r      |         |       | 1500     |
|      |          |            |          | 1 1       |    |          | 5'-7.5': GRAY FINE SAND (WELL            | 6      | 7       | d     | Y        |
|      |          |            |          | 1 1       |    |          | Source), with some sitters present, with |        |         |       | 1570     |
|      |          |            |          | 1 1       |    |          | 7.5'-B': REDDISCH BROWN ENTO             |        |         |       |          |
|      |          |            |          | 1 1       |    |          | Statesto was DEGRIS 7 SANG AS DI38       |        |         |       |          |
|      |          |            |          | 1 1       |    |          |  |        |         |       |          |
|      |          |            |          | 1 1       |    |          |  |        |         |       |          |
|      |          |            |          | 1 1       |    |          |  |        |         |       |          |
|      |          |            |          | 1 1       |    |          | NO VISUAL LES, DOWR, OR SHEEN            |        |         |       |          |
|      |          |            |          | 1 1       |    |          | IN ANY INTERVAL                          |        |         |       |          |

|       |           |         | GENERALIZED DESCRIPTION OF SOIL/ROCK ENCOUNTERED IN BORING                           |
|-------|-----------|---------|--|
| Depth | of Boring | USCS/   |  |
| From  | То        | Rock Ty | Generalized Soil or Rock Description   |
| Ď     | 2"        |         | Aspitar with Miniman Bassicousi  |
| 2"    | 2.51      | 68      | BROWN TO GRAY SAMOY BRATER, MEDIUM DENSE, ORY TO MOIST ELIGHT GRAM FILL?             |
| 251   | 4'        |         | GRAM CLAMENT FINE SAND WITH SILT, MEANIN PENSE, MOIST [LIGHT SAND FU?]               |
| 41    | 51        | ML      | GRANGIA BROWN CLAYEY SILT WITH SIME FIND SAND, MEDIUM STIFF, MAST [ DISPUNSED SILT?] |
| 5'    | 7.5'      | SP      | GRAY FINE SAND (WELL SOLTED ), WITH SOME SHELLS PRESENT, WET [DISTURSED MATTIC SAND? |
| 7.51  | Bi        |         | REODISH BROWN FINT SHARDOOTS WOOD DEBANS (COARSE S.A. PUST]                          |

Typical solid desc: Rock Type Color, grain description, ROCK TYPE, (strength), (state of weathering), (moisture), detail and bedding, [geologic formation]

#### OTHER RELEVANT INFORMATION

6~ 2-51

Casing Info (e.g., type, diameter, depths, casing reduction):

Groundwater Encountered (e.g., time, depth, quantity, casing position):

Misc. (e.g., drilling rate, drill cuttings, rig decon, etc.):

7

| <b></b>            |                            |                       |                               | GENERAL                           | NFORM     |                               |   | LOCAT                 |            | ETCH      |         |
|--------------------|----------------------------|-----------------------|-------------------------------|-----------------------------------|-----------|-------------------------------|---|-----------------------|------------|-----------|---------|
| Boring             | /MW ID                     | DPS                   | 34                            |                                   |           |                               | o. Esn  | LUUAI                 | 1011 37    | LIGH      |         |
|                    |                            |                       |                               | BAY                               |           |                               | ler MARTY HAW   |                       |            |           |         |
|                    | Profession                 |                       | Ъ                             |                                   | _         |                               | lethod  |                       |            |           |         |
| Start D            | ate/Time                   | 11/4                  | VOB .                         | 1515                              |           |                               | TRUC - mant   |                       |            |           |         |
| Stop D             | ate/Time                   | 1/41                  | 08 1                          | 540                               |           | Drill Bit                     | NA  |                       |            | North /   | Arrow   |
|                    |                            |                       |                               |                                   |           |                               |   |                       |            |           |         |
|                    | Sample I                   | Depth (ft)            | Sampling                      | SPT Blows                         | %         | Contacts                      |   | Contair               | nerized    | PID       | Sent    |
| Time               | From                       | То                    | Method                        | per 6 in.                         | Recov.    |                               | Localized Soil/Rock Description   | From                  | То         | (ppm)     | to Lab? |
|                    | 0                          | 4                     | CORE #/                       | NIA                               | 60        | See<br>descript               | BROWN TO GRAY GRAVERUY SAND WITH  |                       | 3          | Ø         | Y       |
|                    |                            |                       | CINCL                         | 11                                |           | ſ                             | SILT, médium Dérisé, Dry to moist   |                       |            |           | 1530    |
|                    |                            |                       |                               | 1 1                               |           |                               |   |                       |            |           |         |
|                    | 4                          | 8                     |                               | <u>' '</u>                        | 50        |                               |   | 4                     | 1.         | d         | 1/      |
|                    |                            | 0                     |                               |                                   | 20        |                               | SAME AS ABOUE 40 7.5  | · ·                   | Q          | 9         | 1540    |
|                    |                            |                       | $-\Psi_{-}$                   | Ň                                 |           | V                             | 7.5'-8': REDOISH BROWN FINT SHEGODOG  |                       |            |           |         |
|                    |                            |                       |                               | 1 1                               |           |                               | WOOD DEBRU - SAME AT PPBB   |                       |            |           |         |
|                    |                            |                       |                               | 1 1                               |           |                               |   | 7.5                   | 9.5        | ф         | 4       |
|                    | 8                          | 10                    |                               | 1 1                               | (00)      |                               | State B- 9.5' 15 54mb 45 7.5'-8'  |                       |            |           | 1530    |
|                    |                            |                       |                               | 1 1                               |           |                               |   |                       |            |           |         |
|                    |                            |                       |                               |                                   |           |                               | 9.5'-10' REDOISH BROWN WOOD   |                       |            |           |         |
|                    |                            |                       |                               |                                   |           |                               |   |                       |            |           |         |
|                    |                            |                       |                               |                                   |           |                               | (BARK SIZED)  |                       |            |           |         |
|                    |                            |                       |                               | 11                                |           |                               |   |                       |            |           |         |
|                    |                            |                       |                               | 1 1                               |           |                               |   |                       | ,          |           |         |
|                    |                            |                       |                               | 1 1                               |           |                               |   |                       |            |           |         |
|                    |                            |                       |                               | 1 1                               |           |                               | NO VISUAL CUES, ODM, OR SHEEN   |                       |            |           |         |
|                    |                            |                       |                               |                                   |           |                               | IN ANY INTOUCH  |                       |            |           |         |
|                    |                            |                       |                               | / /                               |           |                               |   |                       |            |           |         |
|                    |                            | 11000/                | I                             | GENERA                            |           | ESCRIPT                       | ION OF SOIL/ROCK ENCOUNTERED IN BORING  |                       | • · · · ·  | ·         |         |
| From               | of Boring<br>To            | USCS/<br>Rock Ty      | Generalize                    | d Soil or Roo                     | k Descr   | iption                        |   |                       | è          |           |         |
| D                  | 6"                         |                       | CONC                          | _                                 |           |                               |   |                       |            |           |         |
| . (*               | 7.51                       |                       |                               |                                   |           | 4-100                         | SCHID WITH SULT IN FORMA AND AND  |                       | Se com     | 54        | c. 7    |
| 6                  | (.>                        | Jw/sm                 | 0                             | IU ORA                            | 7 014     | neuy                          | SAND WITH SILT, MEDIUM NEWLE DRY TO M<br>FORFO WOOD DESNIS [COASE SANDIST]  | 1031                  | 1.1.1.19   | ~~~~~     | muj     |
| 7.51               |                            |                       |                               |                                   |           |                               |   |                       |            |           |         |
| 9.51               | 101                        |                       | REDDIS                        | it Brow                           | in u      |                               | CARLY BARK-SIZED WOUD DEBRIS  |                       |            |           |         |
|                    |                            |                       |                               |                                   |           |                               |   |                       |            |           |         |
|                    |                            |                       |                               |                                   |           |                               |   |                       |            |           |         |
| Typical<br>Typical | soil desc: (<br>rock desc: | JSCS Col<br>Rock Type | lor, sand grai<br>Color, grai | n size, SECON<br>n description, R | DARY MO   | Daifier, PRIN<br>PE, (strengt | MARY grain size, tertiary constituents, (stiffness/density), (moisture), del<br>h), (state of weathering), (moisture), detail and bedding, [geologic formation] | ail, [geolo<br>ation] | ogic inter | pretation | J       |
|                    |                            |                       | -                             |                                   |           |                               | R RELEVANT INFORMATION  |                       |            |           |         |
| Casing             | Info (e.g.                 | , type, dia           | meter, dep                    | ths, casing re                    | duction   |                               |   |                       |            |           |         |
|                    |                            |                       |                               |                                   |           |                               |   |                       |            |           |         |
| Ground             | dwater En                  | countered             | l (e.g., time                 | , depth, quan                     | tity, cas | ing positio                   | $n$ ): $Gw @ \sim G'$   |                       |            |           |         |
| Misc. (            | e.g., drillir              | ng rate, dr           | ill cuttings,                 | rig decon, etc                    | c.):      |                               |   |                       | ·          |           |         |
|                    |                            |                       |                               |                                   |           |                               |   |                       | Page       | <u> </u>  | f       |

8

# ATTACHMENT B-2

# DATA QUALITY REVIEW AND VERIFICATION, LABORATORY CERTIFICATES OF ANALYSES, AND CHAIN-OF-CUSTODIES

#### Data Quality Review and Verification East Bay Phase 1 RI – November 2008

### 1. Precision

Precision was assessed via the relative percent difference (RPD) for matrix spike duplicates. As shown in the analytical reports, all matrix spike duplicate RPDs were within the acceptable range, with one exception. The RPD for 1,2,3,4,6,7,8,9-octachloro dibenzo-p-dioxin in one matrix spike duplicate was low due to variable background-subtracted results in the two matrix spikes as discussed in the Pace Analytical Services case narrative. Further data qualification beyond what was reported by the laboratories was not necessary. It should be noted that the QAPP (GeoEngineers, 2008) did not specify expectations for constituents to be spiked or for RPDs.

## 2. Accuracy

Accuracy was assessed by analysis of laboratory method and trip blanks as well as recoveries in blank spikes, matrix spikes, and surrogates. As shown in the analytical reports, no constituents were detected in the trip blank or any of the laboratory method blanks, with the following exception. Several CDD/CDF congeners were detected in the laboratory method blanks, which can be attributed to background conditions. As shown in the analytical reports, recoveries for all blank spikes, matrix spikes, and surrogates were within the acceptable range, with the following exceptions. The surrogate recoveries for all CDD/CDF congeners in DP38-081104-6-7 and the surrogate recovery for one CDD/CDF congener in DP36-081104-5-6 were outside of the surrogate control limits. It is standard protocol to re-extract and reanalyze a sample with poor surrogate recoveries such as DP38-081106-6-7, however, not enough sample volume was left to re-extract DP38-081104-6-7. Further J-flag qualification of the sample results with poor surrogate recovery was not necessary in accordance with the Pace Analytical Services case narrative. It should be noted that the QAPP (GeoEngineers 2008) did not specify expectations for constituents to be spiked or for expected recoveries.

### 3. Representativeness

Representativeness was assessed by evaluating the sample collection, sample handling, and sample analysis procedures. All samples were collected, handled, and analyzed in accordance with the SAP/QAPP (GeoEngineers, 2008), which was designed to obtain representative samples. In addition, all samples were extracted and analyzed within appropriate holding times.

## 4. Comparability

Comparability was assessed by comparing current sample collection and analysis procedures with standard procedures. The samples were collected and analyzed with standard procedures and were comparable with other data as qualified by the laboratories.

## 5. Sensitivity

Sensitivity was assessed by comparing actual practical quantification limits (PQLs) with the PQL expectations in the QAPP (GeoEngineers, 2008). The actual PQL was equal to or less than the expected PQL listed in the QAPP, with the following exceptions. The actual PQLs for 2,3,7,8-tetrachloro dibenzo-pdioxin in DP36-081104-5-6, 1,2,3,4,7,8,9-heptachloro dibenzofuran in DP33-081104-7-8, and most CDD/CDF congeners in DP38-081104-6-7 were slightly above the PQL expectations listed in the QAPP. However, these actual PQLs were still acceptable for use. Thus, no further data qualification beyond what was reported by the laboratories was necessary. It should be noted that the QAPP (GeoEngineers 2008) did not specify PQL expectations for EPH, TOC, and metals other than arsenic, cadmium, and lead.

## 6. Completeness

Completeness was assessed by calculating the percentage of acceptable sample results to all sample results. A total of 104 analyses were performed (nine NWTPH-G, nine BTEX, eight NWTPH-Dx, 17 PAHs, 21 metals, 25 CDDs/CDFs, two chromium VI, three EPH, 10 TOC). All of the sample results were acceptable as qualified by the laboratories. Thus, the completeness of the analytical data is 100 percent.

## 7. Conclusions

This data is deemed acceptable for use as presented by the laboratory. As a result, no corrective action or further data qualification is necessary.

**ANATEK LABS REPORT** 

## CASE NARRATIVE

Lab Name: Anatek Labs, Inc. 1282 Alturas Drive, Moscow, ID 83843 <u>www.anateklabs.com</u> FL NELAP E87893, NV ID13-2004-31, WA DOE C126, OR ELAP ID200001, MT 0028, ID, CO, NM

Project Tracking No.: EAST BAY RI PHASE 1 Anatek Batch: 081105018

**Project Summary:** Thirty-Three (33) soil samples were received on 11/5/2008. All samples were received with the appropriate chain of custody Samples were received at 7.9C. The requested analyses are summarized below. The TOC and EPH samples were held pending results of the initial round of analyses per the client request

| Client Sample ID    | Anatek Sample ID | TPHDx | TPHGx | BTEX | RCRA8 | PAH | тос | EPH | HOLD |
|---------------------|------------------|-------|-------|------|-------|-----|-----|-----|------|
| DP32-081104-1-2     | 0811050118-001   |       |       |      |       |     |     |     | х    |
| DP32-081104-4-5     | 0811050118-002   |       |       |      | х     | Х   |     |     |      |
| DP32-081104-8-9     | 0811050118-003   |       |       |      |       |     |     |     | х    |
| DP33-081104-1-2     | 0811050118-004   |       |       |      | х     | Х   |     |     |      |
| DP33-081104-3-4     | 0811050118-005   |       |       |      | х     | Х   |     |     |      |
| DP33-081104-5-6     | 0811050118-006   |       |       |      | х     | Х   |     |     |      |
| DP33-081104-7-8     | 0811050118-007   |       |       |      | х     | Х   |     |     |      |
| DP40-081104-1-2     | 0811050118-008   | х     | Х     | Х    | х     | Х   |     |     |      |
| DP40-081104-3-4     | 0811050118-009   | х     | Х     | Х    | х     | Х   |     |     |      |
| DP40-081104-5-6     | 0811050118-010   | х     | Х     | Х    | х     | Х   |     |     |      |
| DP40-081104-7-8     | 0811050118-011   |       |       |      |       |     |     |     | х    |
| DP36-081104-1-2     | 0811050118-012   |       |       |      |       |     |     |     | х    |
| DP36-081104-3-4     | 0811050118-013   |       |       |      |       |     |     |     | х    |
| DP36-081104-5-6     | 0811050118-014   | х     | Х     | Х    | х     |     |     |     |      |
| DP36-081104-7-8     | 0811050118-015   |       |       |      |       |     |     |     | х    |
| DP36-081104-8-9     | 0811050118-016   |       |       |      |       |     |     |     | х    |
| DP38-081104-1-2     | 0811050118-017   |       |       |      | х     | Х   |     |     |      |
| DP38-081104-3-4     | 0811050118-018   |       |       |      |       |     |     |     | х    |
| DP38-081104-5-6     | 0811050118-019   | х     | Х     | Х    | х     | Х   |     |     |      |
| DP38-081104-6-7     | 0811050118-020   | х     | Х     | Х    | х     | Х   |     |     |      |
| DP38-081104-9-10    | 0811050118-021   |       |       |      |       |     |     |     | х    |
| DP30-081104-1-2     | 0811050118-022   |       |       |      | х     |     |     |     |      |
| DP30-081104-3-4     | 0811050118-023   |       |       |      | х     | Х   |     |     |      |
| DP30-081104-4-5     | 0811050118-024   |       |       |      |       |     |     |     | х    |
| DP30-081104-7-7.5   | 0811050118-025   |       |       |      | х     |     |     |     |      |
| DP27-081104-0-1     | 0811050118-026   |       |       |      | х     | Х   |     |     |      |
| DP27-081104-3-4     | 0811050118-027   |       | Х     | Х    | х     | Х   |     |     |      |
| DP27-081104-4-5     | 0811050118-028   |       |       |      | х     | Х   |     |     |      |
| DP27-081104-6-7     | 0811050118-029   |       |       |      | х     |     |     |     |      |
| DP34-081104-1-3     | 0811050118-030   |       |       |      |       |     |     |     | х    |
| DP34-081104-4-6     | 0811050118-031   | х     | Х     | Х    | х     | Х   |     |     |      |
| DP34-081104-7.5-9.5 | 0811050118-032   | х     | Х     | Х    | х     | Х   |     |     |      |
| TRIP BLANK          | 0811050118-033   |       | Х     | Х    |       |     |     |     |      |

## **QA/QC** Checks

| Parameters                          | Yes / No | Exceptions / Deviations |
|-------------------------------------|----------|-------------------------|
| Sample Holding Time Valid?          | Y        | NĂ                      |
| Surrogate Recoveries Valid?         | Y        | NA                      |
| QC Sample(s) Recoveries Valid?      | Y        | NA                      |
| Method Blank(s) Valid?              | Y        | NA                      |
| Tune(s) Valid?                      | Y        | NA                      |
| Internal Standard Responses Valid?  | Y        | NA                      |
| Initial Calibration Curve(s) Valid? | Y        | NA                      |
| Continuing Calibration(s) Valid?    | Y        | NA                      |
| Comments:                           | Y        | NA                      |

#### 1. Holding Time Requirements

Samples were received above the recommended temperature range of 0-6C and were stored at 4C after arrival at the laboratory. This is not expected to negatively impact the results.

#### 2. GC/MS Tune Requirements

No problems encountered

### 3. Calibration Requirements

No problems encountered.

### 4. Surrogate Recovery Requirements

No problems encountered.

## 5. QC Sample (LCS/MS/MSD) Recovery Requirements

No problems encountered.

## 6. Method Blank Requirements

The method blanks were non-detect (<MDL) for all analytes. No problems encountered.

## 7. Internal Standard(s) Response Requirements

No problems encountered.

#### 8. Comments

No problems encountered.

I certify that this data package is in compliance with the terms and conditions of the contract. Release of the data contained in this data package has been authorized by the Laboratory Manager or his designee.

Approved by:

| A Anatok                  | <i>k</i> r                        |                        |  | In win of           | Custor                  | Chain of Custody Rooved  | $\left[ \right]$     |               | st SAMP 11/4/2008 1st RCVD 11/5/2008                        |
|---------------------------|-----------------------------------|------------------------|--|---------------------|-------------------------|--|----------------------|---------------|---|
|                           |                                   |                        |  | fo umu              | Cusiou                  | i wernin   | ٦                    |               | AST BAY RI PHASE 1  |
| Inc.                      | 0                                 | 1282 Alto<br>04 E Spra | 1282 Alturas Drive, Moscow ID 8<br>504 E Sprague Ste D, Spokane WA | Moscow  <br>Spokane | ID 83843<br>WA 99203    | <ul> <li>I282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246 (</li> <li>504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433</li> </ul>   | FAX 882.<br>9 FAX 83 | 9246 0        |   |
|                           |                                   |                        |  | Project Ma          | Project Manager:        |  |                      |               | Turn Around Time & Reporting                                |
| Address:                  | VELANDLOGIES                      | and and and            | men  | Project Name & #:   | 7 15/05/6               |  |                      |               | Please refer to our normal turn around times at:            |
| 2617 Your                 | in Any SE.                        | SUITE                  | S  | 2                   | 67355 347               | 1 RJ PHASU   | SUL                  |               | http://www.anateklabs.com/services/guidelines/reporting.asp |
| City:<br>OUTINP, A        | State:                            | Zip:<br>999-0          | 1  | Email Ado           | ress:                   | is proved.   | con                  |               |   |
| Phone: 360 - 57           | 570-1700                          |                        |  | Purchase (          | Order#:<br>BE Pitro     | Purchase Order#:<br>Par BC Pitro By River 40   |                      | Orympila      | prior approved.   |
| Fax:                      |                                   |                        |  | Sampler Name        | 00 2                    | le:  |                      |               | LAU (   |
| Provid                    | <b>Provide Sample Description</b> | cription               |  |                     |                         | List Analyses Requested  | equested             |               | Note Special Instructions/Comments                          |
|                           |                                   |                        |  | 2<br>Sec            |                         | 123  |                      |               | MW/BS   |
|                           |                                   |                        |  | ensiner<br>nuloV e  | 2 9<br>0. Horn<br>041/0 | 1501<br>5 5000<br>1 50000<br>1 50000<br>1 50000<br>1 5000<br>1 50000<br>1 5000<br>1 5000<br>1 5000<br>1 5000 |                      |               | SW 2004-10C 9060  |
| Lab Sample Identification | tion Sampling Date/Time           | te/Time                | Matrix   |                     | - Haf                   | 28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>2  | 101                  |               | HOLD Mr. SAMPLES For POSSIBUE                               |
| 1 0032-081104-1-2         | -                                 | 0690                   | SOIL   |                     | 10.4<br>10.4            |  | X                    |               | SURVEY. AWARYSGS  |
| - D32-081104-45           |                                   | 0965                   | _  |                     |                         | XX   | X                    |               |   |
| 5 12922-081104-8-9        |                                   | 0110                   |  |                     |                         |  |                      |               | RUN GOH an 3 History  |
| P DP33-08404-1-2          |                                   | 0950                   |  |                     |                         | XX   |                      |               | hardonisinos attitude to that                               |
|                           |                                   | 2995                   |  | -                   |                         | X  | X                    |               |   |
| 0933-281104-5-6           | _                                 | 000                    | _  | -                   | _                       | X<br>X   |                      |               | SOU PAL Expectation Sect                                    |
|                           | 7-8                               | last                   |  |                     |                         | X  |                      |               | the Jath LOOPINGTON PREVIOLELY                              |
| 5 DP40-041184-1-2         |                                   | 0111                   |  | _                   | X                       | XXX  |                      | _             | Inspection Checklist  |
| 1 0840-091104 -3-4        |                                   | 1115                   |  |                     | X                       | XXXX   | X                    |               | Received Intact?  |
| of oppy - yester and a    | _                                 | 1120                   |  |                     | X                       | XXX  | X                    | _             | Labels & Chains Agree? 🛛 🔍 N                                |
| 11 0940-031107-7-8        |                                   | 1125                   | _  |                     |                         |  |                      |               | Containers Sealed?  |
| 12 DP36 681104-1-2        | _                                 | 2511                   |  |                     | _                       |  | _                    | _             | VOC Head Space?   |
| 13 DP36 COUDY-3-4         | >                                 | 1200                   | +  | *                   |                         |  | _                    |               | 4   |
| 1                         | Printed Name                      | <u>S</u>               | Signature  |                     |                         | Company  | Date                 | Time          |   |
| Relinquished by           | TROY BUSSEY OR                    |                        | tar  | Sur (               | 1                       | Mrc.   | 11/1                 | 11/4/08 10/20 | V Temperature (°C ): 7-1                                    |
| Received by               | Kami lallunce                     | el and                 | Paris -  | Lalla               | 9                       | Kinhel   | 11.5                 | 115-06 10-45  | C Preservative: Mco &                                       |
| Relinquished by           |                                   | -                      | 1  |                     |                         |  | ,                    |               |   |
| Received by               |                                   |                        |  |                     |                         |  | -                    | _             | Date & Time:  |
| Relinquished by           |                                   |                        |  |                     |                         |  | _                    | _             | Inspected By:   |
|                           |                                   | -                      |  |                     |                         |  |                      |               |   |

| A                      | Anatek                |                                   |   | Chain of | 1 of C           | ustody                   | Custody Record          | q          |          |            | Anatek<br>Loo-In #  |         |
|------------------------|-----------------------|-----------------------------------|---|----------|------------------|--------------------------|-------------------------|------------|----------|------------|---|---------|
|                        | Labs,<br>Inc.         | ( 10                              | O 1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246 | , Most   | OW ID 8          | 33843 (                  | 08) 883-2               | 839 FAN    | 882-924  | 0          |   |         |
|                        |                       | C 504 E SI                        | 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433 | , Spok   | ane WA           | V 99202                  | (509) 838               | -3999 Fr   | AX 838-4 | 133 (      |   | ٢       |
| Company Name:          |                       |                                   |   | Proj     | Project Manager: | 1.1                      | Bussey                  |            |          |            | I urn Around Time & Reporting                               |         |
| Address:<br>71017 VErn | Tur Huy               | 14 St. SUITE B                    | ¥ 8   | Proj     | ect Name         | Project Name & #: Ay NET | BU .                    | OHASE      | 1        |            | http://www.anateklabs.com/services/guidelines/reporting.asp |         |
| City: Nuturp, 17       |                       | ate:                              | A   | Emé      | by Ser 1         | Fe up                    | C                       | 5          |          |            | Normal *All rush order Phone Next Dav*                      | Smar    |
| Phone 360)             | 1                     | 501702                            |   | Pur      | shase ord        | er #:                    | 0 BV                    | Part       | or ary   | Olympul 12 | prior approved.   |         |
| Fax:                   |                       |                                   |   | San      | A A              | Sampler Name & phone:    |                         |            |          |            | IMI ING   |         |
| P                      | rovide Sa             | <b>Provide Sample Description</b> | u   |          |                  | List                     | List Analyses Requested | s Reque    | sted     |            | Note Special Instructions/Comments                          |         |
|                        |                       |                                   |   | ntainers | Volume           | 1 29-40<br>1 29-40en     | 1 Lag 7                 | )          |          |            |   |         |
| Lab Sample Id          | Sample Identification | Sampling Date/Time                | Matrix  | # of Co  | oldmes           | - M&A                    | 13151                   | 70L<br>78L |          |            | How Are samples for Possigle                                |         |
| 14 DP36-81             | DP36-88110454         |                                   | SOIL  | 2        | 2281             | X                        | XX                      |            |          |            |   |         |
| 15 0936-08             | OP36 -0811 04-7-8     | 1220                              | -   | -        | -                | _                        |                         |            |          |            |   | 1       |
| 16 2936 -081104-8-9    | 104-8-9               | 1230                              |   | -        |                  |                          |                         |            |          |            |   | T       |
| 7 0038-05              | 57-1-201109-1-2       | 1280                              |   | -        |                  |                          | X                       | X          | _        |            |   | Т       |
| 18 10P38-681104        | 31104-34              | 1300                              | _   | -        |                  | -                        |                         |            |          | _          |   | Т       |
| N 0938-081104-         | 1104-5-6              | 1310                              |   | +        | -                | X                        | ×)<br>×                 | $\times$   |          |            |   | Т       |
| 20 DP38.09 11 04-6-7   | 1-9-4011              | (320                              |   | -        |                  | X                        | X                       | ×<br>×     |          |            |   | 1000000 |
|                        | DP38-00404-9-10       | (330                              | _   | _        |                  |                          |                         |            |          |            | ection Checklist  |         |
|                        | DP30 08404-1-2        | 1362                              | _   | _        |                  |                          | X                       |            |          |            | >   |         |
| 23 0930-06             | 0P30-091104-34        | aey1                              | _   | -        |                  |                          | X                       | X          |          |            | ree? Y  |         |
| 24 0930-01             | ppzu-obuoy-45         | a1/1                              |   | +        | 4                | -                        |                         |            |          |            | ~   |         |
| 25 2930-0              | PP30-08404-7-7.       | ozh1 x 3                          | >   | )        | >                | _                        | X                       |            |          |            | VOC Head Space? Y N   |         |
|                        |                       |                                   |   | _        |                  | _                        |                         |            |          |            |   |         |
|                        | Printe                | Printed Name                      | Signature   |          |                  |                          | Company                 |            | Date     | Time       |   |         |
| Relinquished by        | The                   | They Bussen TR.                   | 51  | Lana     | 5                |                          | F                       |            | 11/4/08  | 1630       | Temperature (°C ):  |         |
| Received by            | _                     |                                   | 202   |          | -                |                          |                         |            |          |            | Preservative:   |         |
| Relinquished by        |                       |                                   |   |          |                  |                          |                         |            |          |            |   |         |
| Received by            |                       |                                   |   |          |                  |                          |                         |            |          |            | Date & Time:  |         |
| Relinquished by        | _                     |                                   |   |          |                  |                          |                         |            |          |            | Inspected By:   |         |
| Received by            |                       |                                   |   |          |                  |                          |                         |            |          |            |   |         |

|             | Anarek                |                            |                 | Chain of Custody Record   | Day Necor   | d b                                   |            | Anatek<br>Log-In #  |
|-------------|-----------------------|----------------------------|-----------------|---|---|---------------------------------------|------------|---|
|             | Inc.                  | 0 1282 A                   | Ituras Drive, J | <ul> <li>1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246 (<br/>504 E Sprague Ste D. Spokane WA 99202 (509) 838-3999 FAX 838-4433</li> </ul> | 3 (208) 883-2839<br>02 (509) 838-399              | 839 FAX 882-9246<br>-3999 FAX 838-443 | 38-4433    |   |
| Compa       | Company Name:         |                            |                 | Project Manager:  | 0   |                                       |            | Turn Around Time & Reporting                                |
| Addroom V   | ELC                   |                            |                 | Brainet Mama P #  | CASENSI   |                                       |            | Please refer to our normal turn around times at:            |
| Auures      | NIZ YEAM              | 14NY SE.                   | SUITE B         | Project Darie & #.  | 344 151   | - Phase                               | ,          | http://www.anateklabs.com/services/guidelines/reporting.asp |
| City:       | Wmp, M                | State: Zip:                | 1               | Email Address :   | 2 US DI ONER                                      | 5                                     |            | Normal *All rush order Phone Next Dav*                      |
| Phone:      | 362 370               | 111                        |                 | Purchase Order #: " 36 PMr. 37  | 18 0m   | port w                                | arne a     |   |
| Fax:        |                       |                            |                 | Sampler Name & phone:   | hone:   |                                       |            | LANG L was  |
|             | Provide Sa            | Provide Sample Description |                 |   | ist Analyse                                       | List Analyses Requested               |            | Note Special Instructions/Comments                          |
|             |                       |                            |                 |   | 1 49<br>1 49<br>1 49<br>1 49                      | 1                                     |            |   |
| Lab<br>ID   | Sample Identification | Sampling Date/Time         | Matrix          | A of Contract   | 514100<br>10000<br>28<br>29251<br>100000<br>40000 | 204<br>=228<br>\$441d                 |            | How and Shubble Fer Passiol                                 |
| 1           | 1-0-VA1182-2200       | 11/4/00, 1440              | Soll            | 1   | X   | X                                     |            | 2   |
|             | NP27-081104-3-4       |                            | -               | 1   | XXX   | XX                                    |            |   |
|             | Str horror-2200       | 1580                       |                 |   | X   | XX                                    |            |   |
| 10000000    | 0027-0811 6Y - 6-5    | 1570                       |                 |   | X   |                                       |            |   |
| 3           | DP34051104-13         | 1530                       | _               |   |   |                                       | _          |   |
| ā           | 0934-0811 04 -4-10    |                            | /               | X   | XXX   | XX                                    |            |   |
|             | DP34-081104-7.5-915   | 5 V 1530                   | 7               |   | XXX   | X                                     |            |   |
| Ň           | TRUP BLUMK            | NIA                        | MM              | 1 1 004   | XX  |                                       |            | Inspection Checklist  |
|             |                       |                            |                 |   | _   | _                                     |            | Received Intact? Y N  |
|             |                       |                            |                 |   |   |                                       |            | Labels & Chains Agree? Y N                                  |
|             |                       |                            |                 |   |   |                                       |            | >   |
|             |                       |                            |                 |   |   |                                       |            |   |
|             |                       |                            |                 |   |   |                                       |            |   |
|             | Printe                | Printed Name               | Signature       |   | Company   | Date                                  | e Time     |   |
| Relinqu     | Relinquished by       | er Bussey ma               | 2 ml            | non a   | 240   | 111                                   | 14/0° 1630 | Temperature (°C ):  |
| Received by | ed by                 |                            | 200             | 1 /   | _   |                                       |            | Preservative:   |
| Relinqu     | Relinquished by       |                            | 3               |   |   |                                       |            | 1   |
| Received by | ed by                 |                            |                 |   |   |                                       |            | Date & Time:  |
| Relinqu     | Relinquished by       |                            |                 |   |   |                                       |            | Inspected By  |
|             | Paceived hu           |                            |                 |   |   |                                       | -          |   |

# Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com 504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

# Login Report

| Customer  | Name:                     | -   |   | ES CORPORATION   | Order I  |  |
|---|---------------------------|---|---|--|--|--|
|   |                           | 2612 YELM<br>OLYMPIA  | HVVY SE   | WA 98001   | Order Dat  | te: 11/5/2008  |
| Contact   | Namo:                     | TROY BUSS   | EV.   |  | roject Name: EAS   | T BAY RI PHASE 1   |
|   |                           | INOT D038   |   | F  | Toject Name. L/10  |  |
| CO  | nment:                    |   |   |  |  |  |
| Sample #:   | 0811050                   | 018-001 <b>Custo</b>  | omer Sample #:  | DP32-081104-1-2  |  |  |
| Recv'd:   | $\checkmark$              | Collector:  | TROY  | Date Collected:  | 11/4/2008  |  |
| Quantity:   | 2                         | Matrix:   | Soil  | Date Received:   | 11/5/2008 10:45:00 A   | A  |
| Comment   | :                         |   |   |  |  |  |
| Test  |                           | Test  | Group   | Method   | Due Date   | Priority   |
| %Moisture   |                           | Test  | Group   | %moisture  | 11/12/2008   | Priority 5 Days  |
| TOC - EPA   |                           | d PSEP  |   | EPA 9060mod  | 11/12/2008   | <u>5 Days</u><br><u>5 Days</u>   |
|   |                           |   |   |  |  |  |
| Sample #:   | 0811050                   | J16-002 Cust  | omer Sample #:  | DP32-081104-4-5  |  |  |
|   |                           |   |   |  |  |  |
| Recv'd:   | $\checkmark$              | Collector:  | TROY  | Date Collected:  | 11/4/2008  |  |
| Quantity:   | 2                         | Collector:<br>Matrix:   | TROY<br>Soil  | Date Collected:<br>Date Received:  | 11/4/2008<br>11/5/2008 10:45:00 A  | A  |
|   | 2                         |   |   |  |  | A  |
| Quantity:   | 2                         | Matrix:   |   |  |  | Priority   |
| Quantity:<br>Comment  | 2                         | Matrix:   | Soil  | Date Received:   | 11/5/2008 10:45:00 A   |  |
| Quantity:<br>Comment<br>Test  | 2                         | Matrix:   | Soil  | Date Received:<br>Method   | 11/5/2008 10:45:00 A<br>Due Date   | Priority   |
| Quantity:<br>Comment:<br>Test<br>%Moisture  | 2<br>:<br>LOW             | Matrix:<br>Test   | Soil  | Date Received:<br>Method<br>%moisture  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008   | Priority<br><u>5 Days</u>  |
| Quantity:<br>Comments<br>Test<br>%Moisture<br>PAH 8270  | 2<br>:<br>LOW             | Matrix:<br>Test   | Soil<br>Group   | Date Received:<br>Method<br>%moisture<br>EPA 8270C   | 11/5/2008 10:45:00 A<br><b>Due Date</b><br>11/12/2008<br>11/12/2008  | Priority<br><u>5 Days</u><br><u>5 Days</u>   |
| Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270<br>TOC - EPA   | 2<br>:<br>LOW             | Matrix:<br>Test   | Soil<br>Group   | Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 9060mod  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008   | Priority<br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u>  |
| Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270<br>TOC - EP/<br>Arsenic  | 2<br>:<br>LOW             | Matrix:<br>Test<br>d PSEP<br>Tota   | Soil<br>Group   | Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 9060mod<br>EPA 6020A   | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008   | Priority<br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u>   |
| Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270<br>TOC - EPA<br>Arsenic<br>Barium  | 2<br>:<br>LOW<br>A 9060mo | Matrix:<br>Test<br>d PSEP<br>Tota<br>Tota                                 | Soil<br>Group   | Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 9060mod<br>EPA 6020A<br>EPA 6020A  | 11/5/2008 10:45:00 A Due Date 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008  | Priority<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days   |
| Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270<br>TOC - EPA<br>Arsenic<br>Barium<br>Cadmium                                   | 2<br>:<br>LOW<br>A 9060mo | Matrix:<br>Test<br>d PSEP<br>Tota<br>Tota<br>Tota                         | Soil<br>Group<br>18<br>18<br>18<br>18<br>18                               | Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 9060mod<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A   | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008   | Priority<br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u>                             |
| Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270<br>TOC - EPA<br>Arsenic<br>Barium<br>Cadmium<br>Chromium                       | 2<br>:<br>LOW<br>A 9060mo | Matrix:<br>Test<br>d PSEP<br>Tota<br>Tota<br>Tota<br>Tota                 | Soil<br>Group   | Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 9060mod<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008                             | Priority<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days   |
| Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270<br>TOC - EPA<br>Arsenic<br>Barium<br>Cadmium<br>Chromium<br>Lead               | 2<br>:<br>LOW<br>A 9060mo | Matrix:<br>Test<br>d PSEP<br>Tota<br>Tota<br>Tota<br>Tota<br>Tota         | Soil<br>Group<br>18<br>18<br>18<br>18<br>18<br>18<br>18<br>18<br>18<br>18 | Method%moistureEPA 8270CEPA 9060modEPA 6020AEPA 6020A  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008               | Priority<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days<br>5 Days                               |
| Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270<br>TOC - EPA<br>Arsenic<br>Barium<br>Cadmium<br>Chromium<br>Lead<br>Mercury-IC | 2<br>:<br>LOW<br>A 9060mo | Matrix:<br>Test<br>d PSEP<br>Tota<br>Tota<br>Tota<br>Tota<br>Tota<br>Tota | Soil<br>Group   | Method%moistureEPA 8270CEPA 9060modEPA 6020AEPA 6020A | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008 | Priority<br>5 Days<br>5 Days |

| Customer Name:           |   | PIONE                       | ER TE          | CHNOLOGIE            | S CORP                             | ORATION         | Order I                  | <b>D:</b> (   | 081105018 |
|--------------------------|---|-----------------------------|----------------|----------------------|------------------------------------|-----------------|--------------------------|---------------|-----------|
|                          |   | 2612 YELM HWY SE<br>OLYMPIA |                | WA 98001             |                                    | Order Date:     |                          | 11/5/2008     |           |
| Contact                  | Name:                                       | TROY                        | BUSS           | EY                   |                                    | Р               | Project Name: EAS        | T BAY RI      | PHASE 1   |
| Cor                      | nment:                                      |                             |                |                      |                                    |                 |                          |               |           |
| Sample #:                | 081105                                      | 018-003                     | Custo          | mer Sample #:        | DP32-081                           | 104-8-9         |                          |               |           |
| Recv'd:                  |   | Co                          | llector        | TROY                 |                                    | Date Collected: | 11/4/2008                |               |           |
|                          | Recv'd:✓Collector:TROYQuantity:2Matrix:Soil |                             | Date Received: |                      | 11/5/2008 10:45:00 A               |                 |                          |               |           |
| Comment                  |   | ma                          |                | Con                  |                                    | Dute Received.  | 11/0/2000 10.40.007      | ,             |           |
| Test                     |   |                             | Test           | Group                | Met                                | hod             | Due Date                 | Priority      |           |
| HOLD                     |   |                             |                |                      | hole                               | ł               | 11/12/2008               | <u>5 Days</u> |           |
| Sample #:                | 081105                                      | 018-004                     | Custo          | mer Sample #:        | DP33-081                           | 104-1-2         |                          |               |           |
| Recv'd:                  | $\checkmark$                                | Co                          | llector:       | TROY                 |                                    | Date Collected: | 11/4/2008                |               |           |
| Quantity:                | 2   | Ma                          | trix:          | Soil                 |                                    | Date Received:  | 11/5/2008 10:45:00 A     | λ             |           |
| Comment                  | :   |                             |                |                      |                                    |                 |                          |               |           |
| Test                     |   |                             | Test           | Group                | Me                                 | hod             | Due Date                 | Priority      |           |
| %Moisture                | •   |                             |                |                      | %m                                 | oisture         | 11/12/2008               | <u>5 Days</u> |           |
| PAH 8270                 | LOW   |                             |                |                      | EP                                 | A 8270C         | 11/12/2008               | <u>5 Days</u> |           |
| Arsenic                  |   |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008               |               |           |
| Barium                   |   |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008               | <u>5 Days</u> |           |
| Cadmium                  |   |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008 <u>5 Days</u> |               |           |
| Chromium                 |   |                             | Total          | 8                    | EPA 6020A 11/12/2008 <u>5 Days</u> |                 |                          |               |           |
| Lead                     |   |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008               |               |           |
| Mercury-IC               | CPMS  |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008               | <u>5 Days</u> |           |
| Selenium                 |   |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008               | <u>5 Days</u> |           |
| Silver                   |   |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008               | <u>5 Days</u> |           |
| TOTAL 8                  | TOTAL 8 TOTAL 8                             |                             | N/A            |                      | 11/12/2008                         | <u>5 Days</u>   |                          |               |           |
| Sample #:                | 081105                                      | 018-005                     | Custo          | mer Sample #:        | DP33-081                           | 104-3-4         |                          |               |           |
| Recv'd:                  | $\checkmark$                                | Co                          | llector:       | TROY                 |                                    | Date Collected: | 11/4/2008                |               |           |
| Quantity: 2 Matrix: Soil |   | Date Received:              |                | 11/5/2008 10:45:00 A |                                    |                 |                          |               |           |
| Comment                  | :   |                             |                |                      |                                    |                 |                          |               |           |
| Test                     |   |                             | Test           | Group                | Me                                 | hod             | Due Date                 | Priority      |           |
| %Moisture                | •   |                             |                |                      | %m                                 | oisture         | 11/12/2008               | <u>5 Days</u> |           |
| PAH 8270                 | LOW   |                             |                |                      | EP                                 | A 8270C         | 11/12/2008               | <u>5 Days</u> |           |
| TOC - EPA 9060mod PSEP   |   |                             |                |                      | EP                                 | A 9060mod       | 11/12/2008               | <u>5 Days</u> |           |
| Arsenic                  |   |                             | Total          | 8                    | EP                                 | A 6020A         | 11/12/2008               | <u>5 Days</u> |           |
| - ·                      |   |                             |                | -                    |                                    |                 |                          |               |           |

EPA 6020A

11/12/2008

<u>5 Days</u>

Barium

Total 8

|              | me: FIONEE           | RIECHNOLOG        | IES CORPO  | ECHNOLOGIES CORPORATION |                    |               | 08110501   |  |
|--------------|----------------------|-------------------|------------|-------------------------|--------------------|---------------|------------|--|
|              | 2612 YE              | LM HWY SE         |            |                         | Order Da           | te:           | 11/5/200   |  |
|              | OLYMPI               | A                 | WA         | 98001                   |                    |               |            |  |
| Contact Na   | me: TROY B           | USSEY             |            | F                       | Project Name: EAS  | ST BAY F      | RI PHASE 1 |  |
| Comm         | ent:                 |                   |            |                         |                    |               |            |  |
| Cadmium      |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| Chromium     |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>.</u>   |  |
| Lead         |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u> </u>   |  |
| Mercury-ICPM | S                    | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>3</u>   |  |
| Selenium     |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>6</u>   |  |
| Silver       |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| TOTAL 8      |                      | TOTAL 8           | N/A        |                         | 11/12/2008         | <u>5 Days</u> | <u>i</u>   |  |
| Sample #: 08 | 1105018-006 <b>(</b> | Customer Sample # | : DP33-081 | 104-5-6                 |                    |               |            |  |
| Recv'd:      | Collec               | ctor: TROY        |            | Date Collected:         | 11/4/2008          |               |            |  |
| Quantity:    | 2 Matrix             | <b>k:</b> Soil    |            | Date Received:          | 11/5/2008 10:45:00 | A             |            |  |
| Comment:     |                      |                   |            |                         |                    |               |            |  |
| Test         |                      | Test Group        | Met        | hod                     | Due Date           | Priority      |            |  |
| %Moisture    |                      |                   | %m         | oisture                 | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| PAH 8270 LO  | N                    |                   | EPA        | 8270C                   | 11/12/2008         | <u>5 Days</u> | <u>3</u>   |  |
| Arsenic      |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u> </u>   |  |
| Barium       |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| Cadmium      |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| Chromium     |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>8</u>   |  |
| Lead         |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>8</u>   |  |
| Mercury-ICPM | S                    | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>8</u>   |  |
| Selenium     |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>8</u>   |  |
| Silver       |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | 8          |  |
| TOTAL 8      |                      | TOTAL 8           | N/A        |                         | 11/12/2008         | <u>5 Days</u> | 3          |  |
| Sample #: 08 | 1105018-007 <b>(</b> | Customer Sample # | : DP33-081 | 104-7-8                 |                    |               |            |  |
| Recv'd:      | Collec               | ctor: TROY        |            | Date Collected:         | 11/4/2008          |               |            |  |
| Quantity:    | 2 Matrix             | <b>k:</b> Soil    |            | Date Received:          | 11/5/2008 10:45:00 | A             |            |  |
| Comment:     |                      |                   |            |                         |                    |               |            |  |
| Test         |                      | Test Group        | Met        | hod                     | Due Date           | Priority      |            |  |
| %Moisture    |                      |                   | %m         | oisture                 | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| PAH 8270 LO  | N                    |                   | EPA        | 8270C                   | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| Arsenic      |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u>5</u>   |  |
| Barium       |                      | Total 8           | EPA        | A 6020A                 | 11/12/2008         | <u>5 Days</u> | <u> </u>   |  |
|              |                      |                   |            |                         |                    |               |            |  |

| Customer Name: |              | PIONEER II           |                | S CORPO   | JRATION         | Order              |               |          |  |  |
|----------------|--------------|----------------------|----------------|-----------|-----------------|--------------------|---------------|----------|--|--|
|                |              | 2612 YELM<br>OLYMPIA | HWY SE         | WA        | 98001           | Order Da           | ite:          | 11/5/200 |  |  |
| Contact        | Name:        | TROY BUSS            | ΕY             |           | P               | Project Name: EAS  | ST BAY RI     | PHASE 1  |  |  |
| Cor            | nment:       |                      |                |           |                 | -                  |               |          |  |  |
| Chromium       |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Lead           |              | Tota                 | 8              | EPA 6020A |                 | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Mercury-IC     | PMS          | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Selenium       |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Silver         |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| TOTAL 8        |              | TOT                  | AL 8           | N/A       |                 | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Sample #:      | 0811050      | 018-008 <b>Custo</b> | omer Sample #: | DP40-081  | 104-1-2         |                    |               |          |  |  |
| Recv'd:        | $\checkmark$ | Collector:           | TROY           |           | Date Collected: | 11/4/2008          |               |          |  |  |
| Quantity:      | 2            | Matrix:              | Soil           |           | Date Received:  | 11/5/2008 10:45:00 | A             |          |  |  |
| Comment        | :            |                      |                |           |                 |                    |               |          |  |  |
| Test           |              | Test                 | Group          | Met       | hod             | Due Date           | Priority      |          |  |  |
| %Moisture      |              |                      |                | %m        | oisture         | 11/12/2008         | <u>5 Days</u> |          |  |  |
| BTEX 8260      | D            |                      |                | EPA       | 8260B           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| PAH 8270       | LOW          |                      |                | EPA       | 8270C           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| TPHDX-N\       | N            |                      |                | NW        | TPHDX           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| TPHG-NW        |              |                      |                | NW        | TPHG            | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Arsenic        |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Barium         |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Cadmium        |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Chromium       |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Lead           |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Mercury-IC     | PMS          | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Selenium       |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Silver         |              | Tota                 | 8              | EPA       | 6020A           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| TOTAL 8        |              | TOT                  | AL 8           | N/A       |                 | 11/12/2008         | <u>5 Days</u> |          |  |  |
| Sample #:      | 0811050      | 018-009 <b>Custo</b> | omer Sample #: | DP40-081  | 104-3-4         |                    |               |          |  |  |
| Recv'd:        | $\checkmark$ | Collector:           | TROY           |           | Date Collected: | 11/4/2008          |               |          |  |  |
| Quantity:      | 2            | Matrix:              | Soil           |           | Date Received:  | 11/5/2008 10:45:00 | A             |          |  |  |
| Comment        | :            |                      |                |           |                 |                    |               |          |  |  |
| Test           |              | Test                 | Group          | Met       | hod             | Due Date           | Priority      |          |  |  |
| %Moisture      |              |                      |                | %m        | oisture         | 11/12/2008         | <u>5 Days</u> |          |  |  |
| BTEX 8260      | D            |                      |                | EPA       | 8260B           | 11/12/2008         | <u>5 Days</u> |          |  |  |
| PAH 8270       |              |                      |                |           | 8270C           | 11/12/2008         | <u>5 Days</u> |          |  |  |

| ustomer Name   | : PIONEER TECHNOLOG   | IES CORPORATION   | Order ID:  | 081105018 |  |
|--|---|---|--|-----------|--|
|  | 2612 YELM HWY SE  |   | Order Date:  | 11/5/2008 |  |
|  | OLYMPIA   | WA 98001  |  |           |  |
| Contact Name   | : TROY BUSSEY   |   | Project Name: EAST BAY RI PHASE 1  |           |  |
| Comment  | :   |   |  |           |  |
| TOC - EPA 9060m  | od DSED   | EPA 9060mod   | 11/12/2008 <b>5 Davs</b>   |           |  |
| TPHDX-NW   |   | NWTPHDX   | 11/12/2008 <u>5 Days</u><br>11/12/2008 <u>5 Days</u>   |           |  |
| TPHG-NW  |   | NWTPHG  | 11/12/2008 <u>5 Days</u>   | -         |  |
| Arsenic  | Total 8   | EPA 6020A   | 11/12/2008 <u>5 Days</u>   |           |  |
| Barium   | Total 8   | EPA 6020A   | 11/12/2008 <u>5 Days</u>   | -         |  |
| Cadmium  | Total 8   | EPA 6020A   | 11/12/2008 <u>5 Days</u>   |           |  |
| Chromium   | Total 8   | EPA 6020A   | 11/12/2008 <u>5 Days</u>   |           |  |
| Lead   | Total 8   | EPA 6020A   | 11/12/2008 <u>5 Days</u>   |           |  |
| Mercury-ICPMS  | Total 8   | EPA 6020A   | 11/12/2008 <u>5 Days</u>   | -         |  |
| Selenium   | Total 8   | EPA 6020A   | 11/12/2008 <u>5 Days</u>   |           |  |
| Silver   | Total 8   | EPA 6020A   | 11/12/2008 <b>5 Days</b>   | -         |  |
|  | TOTAL 8   | N/A   | 11/12/2008 <b>5 Days</b>   | -         |  |
| TOTAL 8<br><b>ample #:</b> 081105<br>Recv'd:   | 5018-010 Customer Sample #:<br>Collector: TROY  |   |  | -         |  |
| ample #: 081105  | 5018-010 Customer Sample #:   | DP40-081104-5-6   | 11/4/2008  | -         |  |
| ample #: 081105<br>Recv'd: 🖌<br>Quantity: 2  | 5018-010 Customer Sample #:<br>Collector: TROY  | DP40-081104-5-6<br>Date Collected:  | 11/4/2008  |           |  |
| ample #:081105Recv'd:Image: Image: | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil  | DP40-081104-5-6<br>Date Collected:<br>Date Received:  | 11/4/2008<br>11/5/2008 10:45:00 A  |           |  |
| ample #: 081105<br>Recv'd: 🔽<br>Quantity: 2<br>Comment:<br>Test  | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Method  | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date Priority   | 2         |  |
| ample #:   081105     Recv'd: <ul> <li>Quantity:</li> <li>2</li> <li>Comment:</li> <li>Test</li> <li>%Moisture</li> <li>%Moisture</li> <li>(%Moisture)</li> <li>(%Moisture)</li></ul>  | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br><u>Method</u><br>%moisture  | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date Priority<br>11/12/2008 <u>5 Days</u>   |           |  |
| ample #:081108Recv'd:Image: Comment:Quantity:2Comment:2***********************************   | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B  | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date Priority<br>11/12/2008 <u>5 Days</u><br>11/12/2008 <u>5 Days</u>   |           |  |
| ample #:    081105      Recv'd: <ul> <li>Quantity:</li> <li>2</li> <li>Comment:</li> <li>Test</li> <li>%Moisture</li> <li>BTEX 8260</li> <li>PAH 8270 LOW</li> </ul>   | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C   | Due Date         Priority           11/12/2008         5 Days           11/12/2008         5 Days           11/12/2008         5 Days           11/12/2008         5 Days  |           |  |
| ample #: 081105<br>Recv'd: ✓<br>Quantity: 2<br>Comment:<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m   | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>EPA 9060mod  | Due Date         Priority           11/12/2008         5 Days  |           |  |
| ample #: 081105<br>Recv'd: ✓<br>Quantity: 2<br>Comment:<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m<br>TPHDX-NW   | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>EPA 9060mod<br>NWTPHDX   | Due Date         Priority           11/2/2008         5 Days           11/12/2008         5 Days   |           |  |
| ample #: 081105<br>Recv'd: ✓<br>Quantity: 2<br>Comment:<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m<br>TPHDX-NW<br>TPHG-NW  | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>EPA 9060mod<br>NWTPHDX<br>NWTPHG   | Due Date         Priority           11/2/2008         5 Days           11/12/2008         5 Days   |           |  |
| ample #: 081108<br>Recv'd:<br>Quantity: 2<br>Comment: 2<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m<br>TPHDX-NW<br>TPHG-NW<br>Arsenic   | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group<br>od PSEP   | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Date Received<br>Date Receiv | Due Date         Priority           11/2/2008         5 Days           11/12/2008         5 Days   |           |  |
| ample #: 081105<br>Recv'd: ✓<br>Quantity: 2<br>Comment: 2<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m<br>TPHDX-NW<br>TPHG-NW<br>Arsenic<br>Barium   | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group<br>od PSEP<br>Total 8<br>Total 8   | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Date Received<br>Date Received<br>PA 8260B<br>EPA 8270C<br>EPA 9060mod<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A  | Due Date         Priority           11/5/2008 10:45:00 A         5 Days           11/12/2008         5 Days  |           |  |
| ample #: 081105<br>Recv'd: ✓<br>Quantity: 2<br>Comment: 2<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m<br>TPHDX-NW<br>TPHG-NW<br>Arsenic<br>Barium<br>Cadmium  | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group<br>od PSEP<br>Total 8<br>Total 8<br>Total 8<br>Total 8   | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>EPA 9060mod<br>NWTPHDX<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A   | Due Date         Priority           11/5/2008 10:45:00 A         5 Days           11/12/2008         5 Days  |           |  |
| ample #: 081105<br>Recv'd: ✓<br>Quantity: 2<br>Comment: 2<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m<br>TPHDX-NW<br>TPHG-NW<br>Arsenic<br>Barium<br>Cadmium<br>Chromium  | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group<br>od PSEP<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8  | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Date Received<br>Date Received<br>Date Received<br>Date Received<br>Date Received<br>Date Received<br>Date Received<br>Date Received<br>Date Received<br>Date Received<br>PA 8260B<br>EPA 8260B<br>EPA 8260B<br>EPA 8270C<br>EPA 9060mod<br>NWTPHDX<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A   | Due Date         Priority           11/5/2008 10:45:00 A         5 Days           11/5/2008 10:45:00 A         5 Days           11/12/2008         5 Days  |           |  |
| ample #: 081105<br>Recv'd: ✓<br>Quantity: 2<br>Comment: 2<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TOC - EPA 9060m<br>TPHDX-NW<br>TPHG-NW<br>Arsenic<br>Barium<br>Cadmium<br>Chromium<br>Lead<br>Mercury-ICPMS<br>Selenium   | 5018-010 Customer Sample #:<br>Collector: TROY<br>Matrix: Soil<br>Test Group<br>od PSEP<br>Total 8<br>Total 8   | DP40-081104-5-6<br>Date Collected:<br>Date Received:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>EPA 9060mod<br>NWTPHDX<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A  | Due Date         Priority           11/5/2008 10:45:00 A         5 Days           11/12/2008         5 Days  |           |  |
| ample #: 081105 Recv'd:  Quantity: 2 Comment:  2 Comment:  8 Test %Moisture BTEX 8260 PAH 8270 LOW TOC - EPA 9060m TPHDX-NW TPHG-NW Arsenic Barium Cadmium Chromium Lead Mercury-ICPMS   | Source       Customer Sample #:         Collector:       TROY         Matrix:       Soil         Test Group         od PSEP         Total 8       Total 8         Total 8       Total 8 | <ul> <li>DP40-081104-5-6</li> <li>Date Collected:<br/>Date Received:</li> <li>Date Received:</li> <li>Date Received:</li> <li>Method</li> <li>Mmoisture</li> <li>EPA 8260B</li> <li>EPA 8260B</li> <li>EPA 8270C</li> <li>EPA 9060mod</li> <li>NWTPHDX</li> <li>NWTPHDX</li> <li>NWTPHG</li> <li>EPA 6020A</li> </ul>   | Due Date         Priority           11/5/2008 10:45:00 A         5 Days           11/5/2008 10:45:00 A         5 Days           11/12/2008         5 Days           11/12/2008 |           |  |

| Customer          | Name:        | PIONE           | ER TE          | ECHNOLOGIE    | ES CORPO             | ORATION         | Order I                  | D: 081105018                   |
|-------------------|--------------|-----------------|----------------|---------------|----------------------|-----------------|--------------------------|--------------------------------|
|                   |              | 2612 Y<br>Olymf |                | HWY SE        | WA                   | 98001           | Order Da                 | te: 11/5/2008                  |
| Contact           | Name:        | TROY            | BUSS           | EY            |                      | Р               | roject Name: EAS         | T BAY RI PHASE 1               |
| Con               | nment:       |                 |                |               |                      |                 |                          |                                |
| Sample #:         | 0811050      | 018-011         | Custo          | mer Sample #: | DP40-081             | 104-7-8         |                          |                                |
| Recv'd:           |              | Coll            | lector:        | TROY          |                      | Date Collected: | 11/4/2008                |                                |
| Quantity:         | 2            | Mat             | rix:           | Soil          |                      | Date Received:  | 11/5/2008 10:45:00 A     | Ą                              |
| Comment:          | :            |                 |                |               |                      |                 |                          |                                |
| Test              |              |                 | Test           | Group         | Met                  | hod             | Due Date                 | Priority                       |
| HOLD              |              |                 |                |               | hold                 |                 | 11/12/2008               | <u>5 Days</u>                  |
| Sample #:         | 0811050      | )18-012         | Custo          | mer Sample #: | DP36-081             | 104-1-2         |                          |                                |
| Recv'd:           | $\checkmark$ | Coll            | lector:        | TROY          |                      | Date Collected: | 11/4/2008                |                                |
| Quantity:         | 2            | Mat             | rix:           | Soil          |                      | Date Received:  | 11/5/2008 10:45:00 /     | Ą                              |
| Comment:          | :            |                 |                |               |                      |                 |                          |                                |
| Test              |              |                 | Test           | Group         | Met                  | hod             | Due Date                 | Priority                       |
| HOLD              |              |                 |                |               | hold                 |                 | 11/12/2008               | <u>5 Days</u>                  |
| Sample #:         | 0811050      | )18-013         | Custo          | mer Sample #: | DP36-081             | 104-3-4         |                          |                                |
| Recv'd:           | $\checkmark$ | Coll            | lector:        | TROY          |                      | Date Collected: | 11/4/2008                |                                |
| Quantity:         |              |                 | Date Received: |               | 11/5/2008 10:45:00 A |                 |                          |                                |
| Comment:          | :            |                 |                |               |                      |                 |                          |                                |
| Test              |              |                 | Test           | Group         | Met                  | hod             | Due Date                 | Priority                       |
| HOLD              |              |                 |                |               | hold                 |                 | 11/12/2008               | <u>5 Days</u>                  |
| Sample #:         | 0811050      | 018-014         | Custo          | mer Sample #: | DP36-081             | 104-5-6         |                          |                                |
| Recv'd:           | $\checkmark$ | Coll            | lector:        | TROY          |                      | Date Collected: | 11/4/2008                |                                |
| Quantity:         | 2            | Mat             | rix:           | Soil          |                      | Date Received:  | 11/5/2008 10:45:00 /     | Ą                              |
| Comment:          | :            |                 |                |               |                      |                 |                          |                                |
| Test              |              |                 | Test           | Group         | Met                  | hod             | Due Date                 | Priority                       |
| %Moisture         | •            |                 |                |               | %m                   | oisture         | 11/12/2008               | <u>5 Days</u>                  |
| BTEX 8260         | 0            |                 |                |               | EPA                  | 8260B           | 11/12/2008               | <u>5 Days</u>                  |
| TPHDX-NV          | W            |                 |                |               | NW                   | TPHDX           | 11/12/2008               | <u>5 Days</u>                  |
| TPHG-NW           | 1            |                 |                |               | NW                   | TPHG            | 11/12/2008               | <u>5 Days</u>                  |
|                   |              |                 |                |               |                      |                 |                          |                                |
| Arsenic           |              |                 | Total          | 8             | EPA                  | 6020A           | 11/12/2008               | <u>5 Days</u>                  |
| Arsenic<br>Barium |              |                 | Total<br>Total |               |                      | 6020A<br>6020A  | 11/12/2008<br>11/12/2008 | <u>5 Days</u><br><u>5 Days</u> |

|   | lame:                    | PIONEER TE  | CHNOLOGIE   | S CORPO  | ORATION  | Order I  | <b>D:</b> 0   | 81105018  |
|---|--------------------------|---|---|--|--|--|---|-----------|
|   | :                        | 2612 YELM H   | IWY SE  |  |  | Order Da   | te:   | 11/5/2008 |
|   |                          | OLYMPIA   |   | WA   | 98001  |  |   |           |
| Contact N   | lame:                    | TROY BUSSI  | EY  |  | Р  | roject Name: EAS   | T BAY RI  | PHASE 1   |
| Comn  | ment:                    |   |   |  |  |  |   |           |
| Chromium  |                          | Total   | 8   | EPA  | 6020A  | 11/12/2008   | <u>5 Days</u>   |           |
| Lead  |                          | Total   | 8   | EPA  | 6020A  | 11/12/2008   | <u>5 Days</u>   |           |
| Mercury-ICPN  | MS                       | Total   | 8   | EPA  | 6020A  | 11/12/2008   | <u>5 Days</u>   |           |
| Selenium  |                          | Total   | 8   | EPA  | 6020A  | 11/12/2008   | <u>5 Days</u>   |           |
| Silver  |                          | Total   | 8   | EPA  | 6020A  | 11/12/2008   | <u>5 Days</u>   |           |
| TOTAL 8   |                          | ΤΟΤΑ  | NL 8  | N/A  |  | 11/12/2008   | <u>5 Days</u>   |           |
| Sample #: 0   | 08110501                 | 8-015 <b>Custo</b>  | mer Sample #:   | DP36-081   | 104-7-8  |  |   |           |
| Recv'd:   | $\checkmark$             | Collector:  | TROY  |  | Date Collected:  | 11/4/2008  |   |           |
| Quantity:   | 2                        | Matrix:   | Soil  |  | Date Received:   | 11/5/2008 10:45:00 /   | Ą   |           |
| Comment:  |                          |   |   |  |  |  |   |           |
| Test  |                          | Test  | Group   | Met  | hod  | Due Date   | Priority  |           |
| HOLD  |                          | 1001  | oroup   | hold   |  | 11/12/2008   | <u>5 Days</u>   |           |
| Sample #: 0   | 08110501                 | 0.16 <b>C</b> usto  | mar Cample #  | DP36-081   | 104.9.0  |  |   |           |
| Sample #. 0   | 0110301                  | Cusio   | mer Sample #:   | DI 30-001  | 104-0-9  |  |   |           |
| Recv'd:   | $\checkmark$             | Collector:  | TROY  |  | Date Collected:  | 11/4/2008  |   |           |
| Quantity:   |                          |   |   |  |  |  |   |           |
|   | 2                        | Matrix:   | Soil  |  | Date Received:   | 11/5/2008 10:45:00 /   | Ą   |           |
| Comment:  | 2                        | Matrix:   | Soil  |  | Date Received:   |  | A   |           |
| -   | 2                        |   | Soil<br>Group   | Met  |  |  | Priority  |           |
| Comment:  | 2                        |   |   | <b>Met</b> l   | hod  | 11/5/2008 10:45:00 A   |   |           |
| Comment:<br>Test<br>HOLD  | 2                        | Test  |   |  | hod  | 11/5/2008 10:45:00 A   | Priority  |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0.  | 08110501                 | Test  | Group   | hold   | hod  | 11/5/2008 10:45:00 A   | Priority  |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0.  |                          | Test (<br>8-017 Custor  | Group<br>mer Sample #:  | hold   | <b>hod</b><br>1<br>104-1-2   | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008   | Priority<br><u>5 Days</u>   |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0:<br>Recv'd:   | D8110501<br>✓            | Test (<br>8-017 Custor<br>Collector:  | Group<br>mer Sample #:<br>TROY  | hold   | hod<br>104-1-2<br>Date Collected:  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008   | Priority<br><u>5 Days</u>   |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0<br>Recv'd:<br>Quantity:   | D8110501<br>✓            | Test (<br>8-017 Custor)<br>Collector:<br>Matrix:  | Group<br>mer Sample #:<br>TROY  | hold   | hod<br>104-1-2<br>Date Collected:<br>Date Received:  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008   | Priority<br><u>5 Days</u>   |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0<br>Recv'd:<br>Quantity:<br>Comment:   | D8110501<br>✓            | Test (<br>8-017 Custor)<br>Collector:<br>Matrix:  | Group<br>mer Sample #:<br>TROY<br>Soil  | hold<br>DP38-081   | hod<br>104-1-2<br>Date Collected:<br>Date Received:  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/4/2008<br>11/5/2008 10:45:00 A  | Priority<br><u>5 Days</u>   |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0<br>Recv'd:<br>Quantity:<br>Comment:<br>Test   | 08110501<br>✔<br>2       | Test (<br>8-017 Custor)<br>Collector:<br>Matrix:  | Group<br>mer Sample #:<br>TROY<br>Soil  | hold<br>DP38-081<br>Met  | hod<br>104-1-2<br>Date Collected:<br>Date Received:  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date  | Priority<br><u>5 Days</u><br>Priority   |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0<br>Recv'd:<br>Quantity:<br>Comment:<br>Test<br>%Moisture  | 08110501<br>✔<br>2       | Test (<br>8-017 Custor)<br>Collector:<br>Matrix:  | Group<br>mer Sample #:<br>TROY<br>Soil<br>Group                               | hold<br>DP38-081<br>Met<br>%m<br>EPA                             | hod<br>104-1-2<br>Date Collected:<br>Date Received:<br>hod<br>oisture  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008   | Priority<br><u>5 Days</u><br>Priority<br><u>5 Days</u>  |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0.0<br>Recv'd:<br>Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270 LC   | 08110501<br>✔<br>2       | Test (<br>18-017 Custor<br>Collector:<br>Matrix:<br>Test (  | Group<br>mer Sample #:<br>TROY<br>Soil<br>Group                               | hold<br>DP38-081<br>Meti<br>Smr<br>EPA                           | hod<br>104-1-2<br>Date Collected:<br>Date Received:<br>hod<br>oisture  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008   | Priority <u>5 Days</u> Priority <u>5 Days</u> <u>5 Days</u>   |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 00<br>Recv'd:<br>Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270 LC<br>Arsenic                                   | 08110501<br>✔<br>2       | Test (<br>18-017 Custor)<br>Collector:<br>Matrix:<br>Test (<br>Total                                    | Group<br>mer Sample #:<br>TROY<br>Soil<br>Group<br>8<br>8                     | hold<br>DP38-081<br>Met<br>BPA<br>EPA<br>EPA                     | hod<br>104-1-2<br>Date Collected:<br>Date Received:<br>hod<br>oisture<br>& 8270C<br>& 6020A                                  | 11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008                                 | Priority <u>5 Days</u> Priority <u>5 Days</u> <u>5 Days</u> <u>5 Days</u> <u>5 Days</u>                   |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0.0<br>Recv'd:<br>Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270 LC<br>Arsenic<br>Barium                        | 08110501<br>✔<br>2       | Test (<br>18-017 Custor<br>Collector:<br>Matrix:<br>Test (<br>Total<br>Total                            | Group<br>mer Sample #:<br>TROY<br>Soil<br>Group<br>8<br>8<br>8                | hold<br>DP38-081<br>Met<br>PA<br>EPA<br>EPA<br>EPA               | hod<br>104-1-2<br>Date Collected:<br>Date Received:<br>hod<br>oisture<br>& 8270C<br>& 6020A<br>& 6020A                       | 11/5/2008 10:45:00 A Due Date 11/12/2008 11/5/2008 10:45:00 A 11/5/2008 10:45:00 A 11/5/2008 10:45:00 A 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008             | Priority<br><u>5 Days</u><br>Priority<br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u> |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 00<br>Recv'd:<br>Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270 LC<br>Arsenic<br>Barium<br>Cadmium              | 08110501<br>✔<br>2       | Test of<br>18-017 Custon<br>Collector:<br>Matrix:<br>Test of<br>Total<br>Total<br>Total                 | Group<br>mer Sample #:<br>TROY<br>Soil<br>Group<br>8<br>8<br>8<br>8           | hold<br>DP38-081<br>Met<br>PA<br>EPA<br>EPA<br>EPA<br>EPA        | hod<br>104-1-2<br>Date Collected:<br>Date Received:<br>hod<br>oisture<br>& 8270C<br>& 6020A<br>& 6020A                       | 11/5/2008 10:45:00 A Due Date 11/12/2008 11/5/2008 10:45:00 A 11/5/2008 10:45:00 A 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008            | Priority 5 Days Priority 5 Days                                 |           |
| Comment:<br>Test<br>HOLD<br>Sample #: 0.0<br>Recv'd:<br>Quantity:<br>Comment:<br>Test<br>%Moisture<br>PAH 8270 LC<br>Arsenic<br>Barium<br>Cadmium<br>Chromium | 2<br>08110501<br>2<br>DW | Test (<br>18-017 Custor<br>Collector:<br>Matrix:<br>Test (<br>Total<br>Total<br>Total<br>Total<br>Total | Group<br>mer Sample #:<br>TROY<br>Soil<br>Group<br>8<br>8<br>8<br>8<br>8<br>8 | hold<br>DP38-081<br>Met<br>9m<br>EPA<br>EPA<br>EPA<br>EPA<br>EPA | hod<br>104-1-2<br>Date Collected:<br>Date Received:<br>hod<br>oisture<br>& 8270C<br>& 6020A<br>& 6020A<br>& 6020A<br>& 6020A | 11/5/2008 10:45:00 A Due Date 11/12/2008 11/5/2008 10:45:00 A 11/5/2008 10:45:00 A 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008 11/12/2008 | Priority 5 Days Priority 5 Days                          |           |

| Customer    | Name:        | PIONEER TE           | CHNOLOGIE     | S CORPORATION    | Order                | D: 081105018     |
|-------------|--------------|----------------------|---------------|------------------|----------------------|------------------|
|             |              | 2612 YELM H          | HWY SE        |                  | Order Date: 11/5     |                  |
|             |              | OLYMPIA              |               | WA 98001         |                      |                  |
| Contact     | Name:        | TROY BUSS            | EY            | P                | Project Name: EAS    | T BAY RI PHASE 1 |
| Corr        | nment:       |                      |               |                  |                      |                  |
|             |              |                      |               |                  |                      |                  |
| Silver      |              | Total                | -             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| TOTAL 8     |              | ΤΟΤΑ                 | AL 8          | N/A              | 11/12/2008           | <u>5 Days</u>    |
| Sample #:   | 0811050      | 018-018 <b>Custo</b> | mer Sample #: | DP38-081104-3-4  |                      |                  |
| Recv'd:     | $\checkmark$ | Collector:           | TROY          | Date Collected:  | 11/4/2008            |                  |
| Quantity:   | 2            | Matrix:              | Soil          | Date Received:   | 11/5/2008 10:45:00 / | Ą                |
| Comment:    |              |                      |               |                  |                      |                  |
| Test        |              | Test                 | Group         | Method           | Due Date             | Priority         |
| HOLD        |              |                      | •             | hold             | 11/12/2008           | <u>5 Days</u>    |
| Sample #:   | 0811050      | 18-010 <b>Custo</b>  | mer Sample #: | DP38-081104-5-6  |                      |                  |
| Sample #.   |              |                      |               | DI 30 001104 3 0 |                      |                  |
| Recv'd:     | $\checkmark$ | Collector:           | TROY          | Date Collected:  | 11/4/2008            |                  |
| Quantity:   | 2            | Matrix:              | Soil          | Date Received:   | 11/5/2008 10:45:00 / | ł                |
| Comment:    |              |                      |               |                  |                      |                  |
| Test        |              | Test                 | Group         | Method           | Due Date             | Priority         |
| %Moisture   |              |                      |               | %moisture        | 11/12/2008           | <u>5 Days</u>    |
| BTEX 8260   | )            |                      |               | EPA 8260B        | 11/12/2008           | <u>5 Days</u>    |
| PAH 8270 l  | LOW          |                      |               | EPA 8270C        | 11/12/2008           | <u>5 Days</u>    |
| TOC - EPA   | 9060mo       | d PSEP               |               | EPA 9060mod      | 11/12/2008           | <u>5 Days</u>    |
| TPHDX-NW    | V            |                      |               | NWTPHDX          | 11/12/2008           | <u>5 Days</u>    |
| TPHG-NW     |              |                      |               | NWTPHG           | 11/12/2008           | <u>5 Days</u>    |
| Arsenic     |              | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| Barium      |              | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| Cadmium     |              | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| Chromium    |              | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| Lead        |              | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| Mercury-ICI | PMS          | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| Selenium    |              | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| Silver      |              | Total                | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>    |
| TOTAL 8     |              | ΤΟΤΑ                 | AL 8          | N/A              | 11/12/2008           | <u>5 Days</u>    |
|             |              |                      |               |                  |                      |                  |

# Customer Name: PIONEER TECHNOLOGIES CORPORATION

Order ID: 081105018

11/5/2008

2612 YELM HWY SE OLYMPIA

WA WA

Project Name: EAST BAY RI PHASE 1

Order Date:

Comment:

Contact Name: TROY BUSSEY

| ample #:   | 0811050 <sup>-</sup> | 18-020 | Custor | ner Sample #: | DP38-081104-6-7  |                      |  |
|------------|----------------------|--------|--------|---------------|------------------|----------------------|--|
| Recv'd:    | $\checkmark$         | Colle  | ctor:  | TROY          | Date Collected:  | 11/4/2008            |  |
| Quantity:  | 2                    | Matri  | x:     | Soil          | Date Received:   | 11/5/2008 10:45:00 A | A Contraction of the second se |
| Comment:   |                      |        |        |               |                  |                      |  |
| Test       |                      |        | Test ( | Group         | Method           | Due Date             | Priority   |
| %Moisture  |                      |        |        |               | %moisture        | 11/12/2008           | <u>5 Days</u>  |
| BTEX 8260  | )                    |        |        |               | EPA 8260B        | 11/12/2008           | <u>5 Days</u>  |
| PAH 8270   | LOW                  |        |        |               | EPA 8270C        | 11/12/2008           | <u>5 Days</u>  |
| TOC - EPA  | 9060mod              | PSEP   |        |               | EPA 9060mod      | 11/12/2008           | <u>5 Days</u>  |
| TPHDX-NV   | V                    |        |        |               | NWTPHDX          | 11/12/2008           | <u>5 Days</u>  |
| TPHG-NW    |                      |        |        |               | NWTPHG           | 11/12/2008           | <u>5 Days</u>  |
| Arsenic    |                      |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| Barium     |                      |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| Cadmium    |                      |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| Chromium   |                      |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| Lead       |                      |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| Mercury-IC | PMS                  |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| Selenium   |                      |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| Silver     |                      |        | Total  | 8             | EPA 6020A        | 11/12/2008           | <u>5 Days</u>  |
| TOTAL 8    |                      |        | ΤΟΤΑ   | L 8           | N/A              | 11/12/2008           | <u>5 Days</u>  |
| ample #:   | 0811050 <sup>-</sup> | 18-021 | Custor | mer Sample #: | DP38-081104-9-10 |                      |  |
| Recv'd:    | $\checkmark$         | Colle  | ctor:  | TROY          | Date Collected:  | 11/4/2008            |  |
| Quantity:  | 2                    | Matri  | x:     | Soil          | Date Received:   | 11/5/2008 10:45:00 A | 4  |
| Comment:   |                      |        |        |               |                  |                      |  |
| Test       |                      |        | Test ( | Group         | Method           | Due Date             | Priority   |
| HOLD       |                      |        |        |               | hold             | 11/12/2008           | <u>5 Days</u>  |
| ample #:   | 0811050              | 18-022 | Custor | mer Sample #: | DP30-081104-1-2  |                      |  |
| Recv'd:    | $\checkmark$         | Colle  | ctor:  | TROY          | Date Collected:  | 11/4/2008            |  |
| Quantity:  | 2                    | Matri  | x:     | Soil          | Date Received:   | 11/5/2008 10:45:00 A | A Contraction of the second seco   |
| Comment:   |                      |        |        |               |                  |                      |  |
| Test       |                      |        | Test ( | Group         | Method           | Due Date             | Priority   |
| 1631       |                      |        |        | •             |                  |                      | •  |

98001

| OLYMPIAWA98001Project Name: TROY BUSSEYProject Name: EAST BAY RI PHASE 1Comment:ArsenicTotal 8EPA 6020A11/12/200855DaysBariumTotal 8EPA 6020A11/12/20085DaysCadmiumTotal 8EPA 6020A11/12/20085DaysCadmiumTotal 8EPA 6020A11/12/20085DaysChromiumTotal 8EPA 6020A11/12/20085DaysLeadTotal 8EPA 6020A11/12/20085DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085DaysSeleniumTotal 8EPA 6020A11/12/20085DaysSilverTotal 8EPA 6020A11/12/20085DaysSilverTotal 8EPA 6020A11/12/20085DaysTOTAL 8TOTAL 8N/A11/12/20085DaysSample #:081105018-023Customer Sample #:Date Collected:11/14/2008Quantity:2Matrix:SoilDate Received:11/15/2008 10:45:00 AComment:Test GroupMethodDue DatePriority   | Justomer Name:   | PIONEER TECHNOLOGIE        | S CORPORATION   | Order ID:            | 081105018      |
|--|------------------|----------------------------|-----------------|----------------------|----------------|
| OLYMPIAWA98001Contact Name: TROY BUSSEYProject Name: EAST BAY RI PHASE 1Comment:ArsenicTotal 8EPA 6020A11/12/20085 DaysBariumTotal 8EPA 6020A11/12/20085 DaysCadmiumTotal 8EPA 6020A11/12/20085 DaysCadmiumTotal 8EPA 6020A11/12/20085 DaysChromiumTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:ICollector:TROYDate Collected:11/12/2008Quantity:2Matrix:SoilDate Received:11/12/2008TestTest GroupMethodDue DatePriority   |                  | 2612 YELM HWY SE           |                 | Order Date:          | 11/5/2008      |
| ArsenicTotal 8EPA 6020A11/12/20085 DaysBariumTotal 8EPA 6020A11/12/20085 DaysCadmiumTotal 8EPA 6020A11/12/20085 DaysChromiumTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Mecv'd:Image: Collector:TROYDate Collected:11/12/2008Guantity:2Matrix:SoilDate Received:11/12/2008TestTest GroupMethodDue DatePriority   |                  | OLYMPIA                    | WA 98001        |                      |                |
| ArsenicTotal 8EPA 6020A11/12/20085 DaysBariumTotal 8EPA 6020A11/12/20085 DaysCadmiumTotal 8EPA 6020A11/12/20085 DaysChromiumTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Mecv'd:Image: Collector:TROYDate Collected:11/12/2008Guantity:2Matrix:SoilDate Received:11/12/2008TestTest GroupMethodDue DatePriority   | Contact Name:    | TROY BUSSEY                | Р               | roject Name: EAST E  | BAY RI PHASE 1 |
| ArsenicTotal 8EPA 6020A11/12/20085 DaysBariumTotal 8EPA 6020A11/12/20085 DaysCadmiumTotal 8EPA 6020A11/12/20085 DaysChromiumTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:Image: Collector:TROYDate Collected:11/4/2008Quantity:2Matrix:SoilDate Received:11/12/2008TestTest GroupMethodDue DatePriority   |                  |                            | •               |                      |                |
| Barium       Total 8       EPA 6020A       11/12/2008       5 Days         Cadmium       Total 8       EPA 6020A       11/12/2008       5 Days         Chromium       Total 8       EPA 6020A       11/12/2008       5 Days         Lead       Total 8       EPA 6020A       11/12/2008       5 Days         Mercury-ICPMS       Total 8       EPA 6020A       11/12/2008       5 Days         Selenium       Total 8       EPA 6020A       11/12/2008       5 Days         Selenium       Total 8       EPA 6020A       11/12/2008       5 Days         Silver       Total 8       EPA 6020A       11/12/2008       5 Days         Silver       Total 8       EPA 6020A       11/12/2008       5 Days         TOTAL 8       TOTAL 8       N/A       11/12/2008       5 Days         Sample #:       081105018-023       Customer Sample #:       DP30-081104-3-4         Recv'd:       Image:       Collector:       TROY       Date Collected:       11/4/2008         Quantity:       2       Matrix:       Soil       Date Received:       11/5/2008 10:45:00 A         Comment:       Test Group       Method       Due Date       Priority | comment.         |                            |                 |                      |                |
| CadmiumTotal 8EPA 6020A11/12/20085 DaysChromiumTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:Image: Collector:TROYDate Collected:11/4/2008Quantity:2Matrix:SoilDate Received:11/5/2008 10:45:00 AComment:TestTest GroupMethodDue DatePriority  | Arsenic          | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| ChromiumTotal 8EPA 6020A11/12/20085 DaysLeadTotal 8EPA 6020A11/12/20085 DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:Image: Collector:TROYDate Collected:11/4/2008Quantity:2Matrix:SoilDate Received:11/5/2008 10:45:00 AComment:Test GroupMethodDue DatePriority  | Barium           | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| LeadTotal 8EPA 6020A11/12/20085 DaysMercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:☑Collector:TROYDate Collected:11/4/2008Quantity:2Matrix:SoilDate Received:11/5/2008 10:45:00 AComment:   | Cadmium          | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| Mercury-ICPMSTotal 8EPA 6020A11/12/20085 DaysSeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:✓Collector:TROYDate Collected:11/4/2008Quantity:2Matrix:SoilDate Received:11/5/2008 10:45:00 AComment:Test GroupMethodDue DatePriority   | Chromium         | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| SeleniumTotal 8EPA 6020A11/12/20085 DaysSilverTotal 8EPA 6020A11/12/20085 DaysTOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:Image: Collector:TROYDate Collected:11/4/2008Quantity:2Matrix:SoilDate Received:11/5/2008 10:45:00 AComment:Test GroupMethodDue DatePriority  | Lead             | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| Silver       Total 8       EPA 6020A       11/12/2008       5 Days         TOTAL 8       TOTAL 8       N/A       11/12/2008       5 Days         Sample #:       081105018-023       Customer Sample #:       DP30-081104-3-4         Recv'd:       Image: Collector:       TROY       Date Collected:       11/4/2008         Quantity:       2       Matrix:       Soil       Date Received:       11/5/2008 10:45:00 A         Test       Test Group       Method       Due Date       Priority   | Mercury-ICPMS    | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| TOTAL 8TOTAL 8N/A11/12/20085 DaysSample #:081105018-023Customer Sample #:DP30-081104-3-4Recv'd:Image: Collector:TROYDate Collected:11/4/2008Quantity:2Matrix:SoilDate Received:11/5/2008 10:45:00 AComment:Test GroupMethodDue DatePriority  | Selenium         | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| Sample #: 081105018-023 Customer Sample #: DP30-081104-3-4         Recv'd:   | Silver           | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| Recv'd:       ✓       Collector:       TROY       Date Collected:       11/4/2008         Quantity:       2       Matrix:       Soil       Date Received:       11/5/2008 10:45:00 A         Comment:       Test       Test Group       Method       Due Date       Priority   | TOTAL 8          | TOTAL 8                    | N/A             | 11/12/2008 <u>5</u>  | <u>Days</u>    |
| Quantity:     2     Matrix:     Soil     Date Received:     11/5/2008 10:45:00 A       Comment:     Test Group     Method     Due Date     Priority  | Sample #: 081105 | 018-023 Customer Sample #: | DP30-081104-3-4 |                      |                |
| Comment:<br>Test Test Group Method Due Date Priority   | Recv'd:          | Collector: TROY            | Date Collected: | 11/4/2008            |                |
| Test Test Group Method Due Date Priority   | Quantity: 2      | Matrix: Soil               | Date Received:  | 11/5/2008 10:45:00 A |                |
|  | Comment:         |                            |                 |                      |                |
|  | Test             | Test Group                 | Method          | Due Date Pr          | riority        |
| %Molsture 11/12/2008 <u>5 Days</u>   | %Moisture        |                            | %moisture       | 11/12/2008 <u>5</u>  | Days           |
| PAH 8270 LOW EPA 8270C 11/12/2008 <u>5 Days</u>  | PAH 8270 LOW     |                            | EPA 8270C       |                      |                |
| Arsenic Total 8 EPA 6020A 11/12/2008 <b>5 Days</b>   | Arsenic          | Total 8                    | EPA 6020A       | 11/12/2008 5         | Days           |
| Barium Total 8 EPA 6020A 11/12/2008 <u>5 Days</u>  | Barium           | Total 8                    | EPA 6020A       |                      |                |
| Cadmium         Total 8         EPA 6020A         11/12/2008         5 Days  | Cadmium          | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | Days           |
| Chromium Total 8 EPA 6020A 11/12/2008 <u>5 Days</u>  | Chromium         | Total 8                    | EPA 6020A       |                      |                |
| Lead Total 8 EPA 6020A 11/12/2008 <u>5 Days</u>  | Lead             | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | Days           |
| Mercury-ICPMS         Total 8         EPA 6020A         11/12/2008         5 Days  | Mercury-ICPMS    | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | Days           |
| Selenium         Total 8         EPA 6020A         11/12/2008         5 Days   | Selenium         | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | Days           |
| Silver Total 8 EPA 6020A 11/12/2008 <u>5 Days</u>  | Silver           | Total 8                    | EPA 6020A       | 11/12/2008 <u>5</u>  | Days           |
| TOTAL 8         TOTAL 8         N/A         11/12/2008         5 Days  | TOTAL 8          | TOTAL 8                    | N/A             | 11/12/2008 <u>5</u>  | Days           |
| Sample #: 081105018-024 Customer Sample #: DP30-081104-4-5   | Sample #: 081105 | 018-024 Customer Sample #: | DP30-081104-4-5 |                      |                |
| Recv'd: Collector: TROY Date Collected: 11/4/2008  | Recv'd: 🗸        | Collector: TROY            | Date Collected: | 11/4/2008            |                |
| Quantity: 2 Matrix: Soil Date Received: 11/5/2008 10:45:00 A   |                  | Matrix: Soil               | Date Received:  | 11/5/2008 10:45:00 A |                |
| Comment:   | -                |                            |                 |                      |                |
| Test Test Group Method Due Date Priority   | Test             | Test Group                 | Method          | Due Date Pr          | riority        |
| HOLD hold 11/12/2008 <u>5 Days</u>   |                  | · ·                        |                 |                      |                |

# Customer Name: PIONEER TECHNOLOGIES CORPORATION

Order ID: 081105018 Order Date:

11/5/2008

2612 YELM HWY SE

OLYMPIA WA

Project Name: EAST BAY RI PHASE 1

Comment:

Contact Name: TROY BUSSEY

| mple #:  | 0811050                       | 18-025 <b>Cu</b>   |   |  |   |   |
|--|-------------------------------|--|---|--|---|---|
| Recv'd:  | $\checkmark$                  | Collecte   | or: TROY  | Date Collected:  | 11/4/2008   |   |
| Quantity:  | 2                             | Matrix:  | Soil  | Date Received: 11/5/2008 10:45:00 A  |   | ۱.  |
| Comment:   |                               |  |   |  |   |   |
| <b>Fest</b>  |                               | т  | est Group   | Method   | Due Date  | Priority  |
| %Moisture  |                               |  |   | %moisture  | 11/12/2008  | <u>5 Days</u>   |
| Arsenic  |                               | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| Barium   |                               | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| Cadmium  |                               | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| Chromium   |                               | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| _ead   |                               | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| Mercury-IC   | PMS                           | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| Selenium   |                               | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| Silver   |                               | Т  | otal 8  | EPA 6020A  | 11/12/2008  | <u>5 Days</u>   |
| Silver   |                               |  |   |  |   |   |
| TOTAL 8  | 0811050                       | T  | DTAL 8 stomer Sample #:   | N/A<br>DP27-081104-0-1   | 11/12/2008  | <u>5 Days</u>   |
| FOTAL 8  | 0811050<br>✓<br>2             | T  | stomer Sample #:  |  | 11/12/2008<br>11/4/2008<br>11/5/2008 10:45:00 A   |   |
| TOTAL 8<br>mple #:<br>Recv'd:  | <ul><li>✓</li><li>2</li></ul> | Te<br>18-026 Cu<br>Collecte  | stomer Sample #:<br>pr: TROY  | DP27-081104-0-1<br>Date Collected:   | 11/4/2008   |   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:   | <ul><li>✓</li><li>2</li></ul> | Ti<br>18-026 Cu<br>Collecto<br>Matrix:   | stomer Sample #:<br>pr: TROY  | DP27-081104-0-1<br>Date Collected:   | 11/4/2008   |   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:   | <b>⊻</b><br>2                 | Ti<br>18-026 Cu<br>Collecto<br>Matrix:   | stomer Sample #:<br>or: TROY<br>Soil  | DP27-081104-0-1<br>Date Collected:<br>Date Received:   | 11/4/2008<br>11/5/2008 10:45:00 A   |   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Fest   | 2                             | Ti<br>18-026 Cu<br>Collecto<br>Matrix:   | stomer Sample #:<br>or: TROY<br>Soil  | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Method   | 11/4/2008<br>11/5/2008 10:45:00 A<br><b>Due Date</b>  | Priority  |
| FOTAL 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Fest<br>%Moisture  | 2                             | Ti<br>18-026 Cu<br>Collecto<br>Matrix:<br>To   | stomer Sample #:<br>or: TROY<br>Soil  | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Method<br>%moisture  | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008   | Priority<br><u>5 Days</u>   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Fest<br>%Moisture<br>PAH 8270  | 2                             | Ti<br>18-026 Cu<br>Collecto<br>Matrix:<br>To<br>To   | stomer Sample #:<br>or: TROY<br>Soil<br>est Group   | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8270C   | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008   | Priority<br><u>5 Days</u><br><u>5 Days</u>  |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Fest<br>%Moisture<br>PAH 8270<br>Arsenic   | 2                             | Tr<br>18-026 Cu<br>Collecto<br>Matrix:<br>Tr<br>Tr   | stomer Sample #:<br>or: TROY<br>Soil<br>est Group   | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 6020A  | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008   | Priority<br><u>5 Davs</u><br><u>5 Davs</u><br><u>5 Davs</u>   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Comment:<br>Moisture<br>PAH 8270<br>Arsenic<br>Barium  | 2                             | Tr<br>18-026 Cu<br>Collecto<br>Matrix:<br>Tr<br>Tr<br>Tr<br>Tr                               | stomer Sample #:<br>or: TROY<br>Soil<br>est Group   | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 6020A<br>EPA 6020A   | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008   | Priority<br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u>  |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Comment:<br>Moisture<br>PAH 8270<br>Arsenic<br>Barium<br>Cadmium                                   | 2                             | Tr<br>18-026 Cu<br>Collecto<br>Matrix:<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr                         | stomer Sample #:<br>or: TROY<br>Soil<br>est Group<br>otal 8<br>otal 8<br>otal 8   | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A  | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008   | Priority<br><u>5 Davs</u><br><u>5 Davs</u><br><u>5 Davs</u><br><u>5 Davs</u><br><u>5 Davs</u>   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Comment:<br>Moisture<br>PAH 8270<br>Arsenic<br>Barium<br>Cadmium<br>Chromium                       | 2<br>LOW                      | Tr<br>18-026 Cu<br>Collecto<br>Matrix:<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr                   | stomer Sample #:<br>pr: TROY<br>Soil<br>est Group<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8   | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Date Received:<br>Method<br>%moisture<br>EPA 8270C<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A                                     | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008                             | Priority<br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u>   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Comment:<br>Moisture<br>PAH 8270<br>Arsenic<br>Barium<br>Cadmium<br>Chromium<br>Lead               | 2<br>LOW                      | Tr<br>18-026 Cu<br>Collecto<br>Matrix:<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr | stomer Sample #:<br>Dr: TROY<br>Soil<br>Est Group<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8<br>Dtal 8                     | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Date Received<br>Method<br>%moisture<br>EPA 8270C<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A                         | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008               | Priority<br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u><br><u>5 Days</u>                                   |
| rotal 8<br>mple #:<br>Recv'd:<br>Quantity:<br>Comment:<br>Comment:<br>Moisture<br>PAH 8270<br>Arsenic<br>Barium<br>Cadmium<br>Chromium<br>Lead<br>Mercury-IC | 2<br>LOW                      | Tr<br>18-026 Cu<br>Collecto<br>Matrix:<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr<br>Tr       | stomer Sample #:<br>pr: TROY<br>Soil<br>est Group<br>btal 8<br>btal 8 | DP27-081104-0-1<br>Date Collected:<br>Date Received:<br>Date Received:<br>Method<br>Method<br>EPA 8270C<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A | 11/4/2008<br>11/5/2008 10:45:00 A<br>Due Date<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008<br>11/12/2008 | Priority<br><u>5 Days</u><br><u>5 Days</u> |

98001

# Customer Name: PIONEER TECHNOLOGIES CORPORATION

Order ID: 081105018

11/5/2008

2612 YELM HWY SE

OLYMPIA WA

Project Name: EAST BAY RI PHASE 1

Order Date:

Comment:

Contact Name: TROY BUSSEY

| ample #:         | 0811050      | 18-027 Cus | tomer Sample #: | DP27-081104-3-4 |                      |               |
|------------------|--------------|------------|-----------------|-----------------|----------------------|---------------|
| Recv'd:          | $\checkmark$ | Collector  | : TROY          | Date Collected: | 11/4/2008            |               |
| Quantity:        | 2            | Matrix:    | Soil            | Date Received:  | 11/5/2008 10:45:00 A |               |
| Comment:         | :            |            |                 |                 |                      |               |
| Test             |              | Tes        | st Group        | Method          | Due Date             | Priority      |
| %Moisture        |              |            |                 | %moisture       | 11/12/2008           | <u>5 Days</u> |
| BTEX 8260        | 0            |            |                 | EPA 8260B       | 11/12/2008           | <u>5 Days</u> |
| PAH 8270         | LOW          |            |                 | EPA 8270C       | 11/12/2008           | <u>5 Days</u> |
| TOC - EPA        | A 9060moc    | I PSEP     |                 | EPA 9060mod     | 11/12/2008           | <u>5 Days</u> |
| TPHG-NW          |              |            |                 | NWTPHG          | 11/12/2008           | <u>5 Days</u> |
| Arsenic          |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Barium           |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Cadmium          |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Chromium         |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Lead             |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Mercury-IC       | PMS          | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Selenium         |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Silver           |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| TOTAL 8          |              | то         | TAL 8           | N/A             | 11/12/2008           | <u>5 Days</u> |
| ample #:         | 0811050      | 18-028 Cus | tomer Sample #: | DP27-081104-4-5 |                      |               |
| Recv'd:          | $\checkmark$ | Collector  | : TROY          | Date Collected: | 11/4/2008            |               |
| Quantity:        | 2            | Matrix:    | Soil            | Date Received:  | 11/5/2008 10:45:00 A |               |
| Comment:         | :            |            |                 |                 |                      |               |
| Test             |              | Tes        | st Group        | Method          | Due Date             | Priority      |
| %Moisture        |              |            |                 | %moisture       | 11/12/2008           | <u>5 Days</u> |
| PAH 8270         | LOW          |            |                 | EPA 8270C       | 11/12/2008           | <u>5 Days</u> |
| TOC - EPA        | A 9060moc    | I PSEP     |                 | EPA 9060mod     | 11/12/2008           | <u>5 Days</u> |
| Arsenic          |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Barium           |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Cadmium          |              | Tot        | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
|                  |              | <b>-</b>   | 0 0             | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |
| Chromium         |              | Tot        | alo             | EnvioaEavi      |                      | <u>o Days</u> |
| Chromium<br>Lead |              |            | al 8            | EPA 6020A       | 11/12/2008           | <u>5 Days</u> |

98001

| Customer Name:                  | PIONEER TECHNOLOGI                          | ES CORPORATION                              | Order I                           | <b>D:</b> 081105018 |
|---------------------------------|---|---|-----------------------------------|---------------------|
| :                               | 2612 YELM HWY SE                            |   | Order Dat                         | <b>e:</b> 11/5/2008 |
|                                 | OLYMPIA                                     | WA 98001                                    |                                   |                     |
| Contact Name:                   | TROY BUSSEY                                 | Р   | roject Name: EAS                  | Γ BAY RI PHASE 1    |
| Comment:                        |   |   |                                   |                     |
|                                 |   |   |                                   |                     |
| Selenium                        | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| Silver                          | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| TOTAL 8                         | TOTAL 8                                     | N/A   | 11/12/2008                        | <u>5 Days</u>       |
| Sample #: 08110501              | 8-029 Customer Sample #:                    | DP27-081104-6-7                             |                                   |                     |
| Recv'd:                         | Collector: TROY                             | Date Collected:                             | 11/4/2008                         |                     |
| Quantity: 2                     | Matrix: Soil                                | Date Received:                              | 11/5/2008 10:45:00 A              |                     |
| Comment:                        |   |   |                                   |                     |
| Test                            | Test Group                                  | Method                                      | Due Date                          | Priority            |
| %Moisture                       | •   | %moisture                                   | 11/12/2008                        | 5 Days              |
| Arsenic                         | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | 5 Days              |
| Barium                          | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | 5 Days              |
| Cadmium                         | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| Chromium                        | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| Lead                            | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| Mercury-ICPMS                   | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| Selenium                        | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| Silver                          | Total 8                                     | EPA 6020A                                   | 11/12/2008                        | <u>5 Days</u>       |
| TOTAL 8                         | TOTAL 8                                     | N/A   | 11/12/2008                        | <u>5 Days</u>       |
| Sample #: 08110501              | 8-030 Customer Sample #:                    | DP34-081104-1-3                             |                                   |                     |
| Recv'd:                         | Collector: TROY                             | Date Collected:                             | 11/4/2008                         |                     |
| Quantity: 2                     | Matrix: Soil                                | Date Received:                              | 11/5/2008 10:45:00 A              |                     |
| Comment:                        |   |   |                                   |                     |
| Test                            | Test Group                                  | Method                                      | Due Date                          | Priority            |
| HOLD                            |   | hold  | 11/12/2008                        | <u>5 Days</u>       |
| Sample #: 08110501              |   |   |                                   |                     |
|                                 | 8-031 Customer Sample #:                    | DP34-081104-4-6                             |                                   |                     |
| Recv'd: 🗸                       | 8-031 Customer Sample #:<br>Collector: TROY | DP34-081104-4-6<br>Date Collected:          | 11/4/2008                         |                     |
| Recv'd:  Quantity: 2            |   |   | 11/4/2008<br>11/5/2008 10:45:00 A |                     |
|                                 | Collector: TROY                             | Date Collected:                             |                                   |                     |
| Quantity: 2                     | Collector: TROY                             | Date Collected:                             |                                   | Priority            |
| Quantity: 2<br>Comment:         | Collector: TROY<br>Matrix: Soil             | Date Collected:<br>Date Received:           | 11/5/2008 10:45:00 A              |                     |
| Quantity: 2<br>Comment:<br>Test | Collector: TROY<br>Matrix: Soil             | Date Collected:<br>Date Received:<br>Method | 11/5/2008 10:45:00 A<br>Due Date  | Priority            |

|   | : PIONEER TECHNOLOGIE   | ES CORPORATION   | Order ID:   | 081105018   |
|---|---|--|---|---|
|   | 2612 YELM HWY SE  |  | Order Date:   | 11/5/2008   |
|   | OLYMPIA   | WA 98001   |   |   |
| Contact Name  | : TROY BUSSEY   | F  | Project Name: EAST BA   | Y RI PHASE 1  |
| Comment   | t:  |  |   |   |
| TOC - EPA 9060m   | nod PSEP  | EPA 9060mod  | 11/12/2008 <u>5 D</u>   | avs   |
| TPHDX-NW  |   | NWTPHDX  | 11/12/2008 <u>5 D</u>   | ays   |
| TPHG-NW   |   | NWTPHG   | 11/12/2008 <u>5 D</u>   | ays   |
| Arsenic   | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   | a <u>ys</u>   |
| Barium  | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   | ays   |
| Cadmium   | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   | ays   |
| Chromium  | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   | ays   |
| Lead  | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   | ays   |
| Mercury-ICPMS   | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   | ays   |
| Selenium  | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   | ays   |
| Silver  | Total 8   | EPA 6020A  | 11/12/2008 <u>5 D</u>   |   |
| TOTAL 8   | TOTAL 8   | N/A  | 11/12/2008 <u>5 D</u>   | a <u>ys</u>   |
| ample #: 08110  | 5018-032 Customer Sample #:   | DP34-081104-7.5-9.5  |   |   |
| anipie #. 00110   | ousioner ounpie #.  | DF 34-081104-7.3-9.3   |   |   |
| Recv'd:   | Collector: TROY   | DF34-081104-7.5-9.5<br>Date Collected:   | 11/4/2008   |   |
| •   | -   |  | 11/4/2008<br>11/5/2008 10:45:00 A   |   |
| Recv'd: ✔   | Collector: TROY   | Date Collected:  |   |   |
| Recv'd:  Quantity: 2  | Collector: TROY   | Date Collected:  |   | rity  |
| Recv'd:<br>Quantity: 2<br>Comment:  | Collector: TROY<br>Matrix: Soil   | Date Collected:<br>Date Received:  | 11/5/2008 10:45:00 A  | -   |
| Recv'd:<br>Quantity: 2<br>Comment:<br>Test  | Collector: TROY<br>Matrix: Soil   | Date Collected:<br>Date Received:<br>Method  | 11/5/2008 10:45:00 A<br>Due Date Prio   | ays   |
| Recv'd: ✓<br>Quantity: 2<br>Comment: ✓<br>Test  | Collector: TROY<br>Matrix: Soil   | Date Collected:<br>Date Received:<br>Method<br>%moisture   | 11/5/2008 10:45:00 A<br><b>Due Date</b> Prio<br>11/12/2008 <u>5 D</u>   | ays<br>ays  |
| Recv'd: ✓<br>Quantity: 2<br>Comment: ✓<br>Test<br>%Moisture<br>BTEX 8260  | Collector: TROY<br>Matrix: Soil   | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B  | Due Date       Prio         11/12/2008       5 Date   | avs<br>avs<br>avs   |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOW   | Collector: TROY<br>Matrix: Soil   | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C   | Due Date       Prio         11/12/2008       5 Date         11/12/2008       5 Date         11/12/2008       5 Date         11/12/2008       5 Date   | a <u>vs</u><br>avs<br>avs<br>avs  |
| Recv'd: ✓<br>Quantity: 2<br>Comment: 2<br>Test<br>%Moisture<br>BTEX 8260<br>PAH 8270 LOW<br>TPHDX-NW                      | Collector: TROY<br>Matrix: Soil   | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>NWTPHDX  | Due Date       Prio         11/12/2008       5 Date   | ays<br>ays<br>ays<br>ays<br>ays   |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOWTPHDX-NWTPHG-NW  | Collector: TROY<br>Matrix: Soil<br>Test Group   | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>NWTPHDX<br>NWTPHG  | Due Date       Prio         11/12/2008       5 Date   | a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u>                |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOWTPHDX-NWTPHG-NWArsenic                                       | Collector: TROY<br>Matrix: Soil<br>Test Group   | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>NWTPHDX<br>NWTPHG<br>EPA 6020A   | Due Date       Prio         11/12/2008       5 Date   | ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays  |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOWTPHDX-NWTPHG-NWArsenicBarium                                 | Collector: TROY<br>Matrix: Soil<br>Test Group<br>Total 8<br>Total 8   | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A  | Due Date       Prio         11/12/2008       5 Date   | a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u><br>a <u>vs</u> |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOWTPHDX-NWTPHG-NWArsenicBariumCadmium                          | Collector: TROY<br>Matrix: Soil<br>Test Group<br>Total 8<br>Total 8<br>Total 8<br>Total 8   | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A   | Due Date       Prio         11/12/2008       5 D.   | ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays                                    |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOWTPHDX-NWTPHG-NWArsenicBariumCadmiumChromium                  | Collector: TROY<br>Matrix: Soil<br>Test Group<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8                                  | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>NWTPHDX<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A                           | Due Date       Prio         11/12/2008       5 Date   | ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays                                    |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOWTPHDX-NWTPHG-NWArsenicBariumCadmiumChromiumLead              | Collector: TROY<br>Matrix: Soil<br>Test Group<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8            | Date Collected:<br>Date Received:<br>Method<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>EPA 8270C<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A  | Due Date       Prio         11/12/2008       5 Date         11/12/2008       5 Date | ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays                                    |
| Recv'd:✓Quantity:2Comment:2Test%MoistureBTEX 8260PAH 8270 LOWTPHDX-NWTPHG-NWArsenicBariumCadmiumChromiumLeadMercury-ICPMS | Collector: TROY<br>Matrix: Soil<br>Test Group<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8<br>Total 8 | Date Collected:<br>Date Received:<br>Method<br>%moisture<br>EPA 8260B<br>EPA 8270C<br>NWTPHDX<br>NWTPHDX<br>NWTPHG<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A<br>EPA 6020A | Due Date       Prio         11/12/2008       5 Date         11/12/2008       5 Date | ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays<br>ays                                    |

| Customer Name:    | PIONEER TE            | CHNOLOGIE      | S CORP   | ORATION         | Order I              | <b>D:</b> 08  | 1105018  |
|-------------------|-----------------------|----------------|----------|-----------------|----------------------|---------------|----------|
|                   | 2612 YELM H           | IWY SE         |          |                 | Order Dat            | i <b>e:</b> 1 | 1/5/2008 |
|                   | OLYMPIA               |                | WA       | 98001           |                      |               |          |
| Contact Name:     | TROY BUSSE            | ΞY             |          | Р               | roject Name: EAS     | T BAY RI PH   | HASE 1   |
| Comment:          |                       |                |          |                 |                      |               |          |
| Sample #: 0811050 | 018 022 <b>Custor</b> | ner Sample #:  | TRIP BLA |                 |                      |               |          |
|                   |                       | ner Sample #.  |          | inn             |                      |               |          |
| Recv'd:           | Collector:            | TROY           |          | Date Collected: | 11/4/2008            |               |          |
| Quantity: 1       | Matrix:               | Soil           |          | Date Received:  | 11/5/2008 10:45:00 A | ۱.            |          |
| Comment:          |                       |                |          |                 |                      |               |          |
| Test              | Test 0                | Group          | Met      | hod             | Due Date             | Priority      |          |
| %Moisture         |                       |                | %m       | oisture         | 11/12/2008           | <u>5 Days</u> |          |
| BTEX 8260         |                       |                | EP/      | A 8260B         | 11/12/2008           | <u>5 Days</u> |          |
| TPHG-NW           |                       |                | NW       | TPHG            | 11/12/2008           | <u>5 Days</u> |          |
|                   | S                     | SAMPLE C       | ONDITI   |                 | )                    |               |          |
| Samples rece      | ived in a cooler?     |                |          |                 | Yes                  |               |          |
| Samples rece      | ived intact?          |                |          |                 | Yes                  |               |          |
| What is the te    | mperature inside t    | he cooler?     |          |                 | 7.9                  |               |          |
| Samples rece      | ived with a COC?      |                |          |                 | Yes                  |               |          |
| Samples rece      | ived within holding   | time?          |          |                 | Yes                  |               |          |
| Are all sample    | e bottles properly p  | oreserved?     |          |                 | Yes                  |               |          |
| Are VOC sam       | ples free of heads    | pace?          |          |                 | N/A                  |               |          |
| Is there a trip   | blank to accompar     | ny VOC samples | ?        |                 | N/A                  |               |          |

Yes

Labels and chain agree?

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |

### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-008<br>DP40-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time<br>Sample Locatio | 1    |              | Date/Time Rece<br>Extraction Date |                        |           |
|---|--|--------|--|------|--------------|-----------------------------------|------------------------|-----------|
| Parameter   |  | Result | Units  | PQL  | Analysis Dat | e Analyst                         | Method                 | Qualifier |
| Diesel  |  | 21.7   | mg/kg  | 5    | 11/8/2008    | MAH                               | NWTPHDX                |           |
| Lube Oil  |  | 113    | mg/kg  | 10   | 11/8/2008    | MAH                               | NWTPHDX                |           |
|   |  |        | Surrogate  | Data |              |                                   |                        |           |
| mple Number   | 081105018-008                            |        |  |      |              |                                   |                        |           |
| Surrogate Stheward Stresson                             | tandard                                  |        | <b>Method</b><br>NWTPHDX                         |      | Pe           | rcent Recovery<br>66.0            | <b>Control</b><br>50-1 |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          | Analytical Results F             | Report        |                     |

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-009<br>DP40-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time<br>Sample Locatio | 1    |              | Date/Time Rece<br>Extraction Date |         |           |
|---|--|--------|--|------|--------------|-----------------------------------|---------|-----------|
| Parameter   |  | Result | Units  | PQL  | Analysis Dat | e Analyst                         | Method  | Qualifier |
| Diesel  |  | ND     | mg/kg  | 5    | 11/8/2008    | MAH                               | NWTPHDX |           |
| Lube Oil  |  | 39.2   | mg/kg  | 10   | 11/8/2008    | MAH                               | NWTPHDX |           |
|   |  |        | Surrogate  | Data | I            |                                   |         |           |
| mple Number   | 081105018-009                            |        |  |      |              |                                   |         |           |
| Surrogate S   | tandard                                  |        | Method   |      | Pe           | rcent Recovery                    | Control | Limits    |
| hexacosane  |  |        | NWTPHDX  |      |              | 70.2                              | 50-1    | 150       |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          | Analytical Results F             | Report        |                     |

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-010<br>DP40-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time<br>Sample Locatio | 1    |             | Date/Time Rece<br>Extraction Date |         |           |
|---|--|--------|--|------|-------------|-----------------------------------|---------|-----------|
| Parameter   |  | Result | Units  | PQL  | Analysis Da | te Analyst                        | Method  | Qualifier |
| Diesel  |  | 19.2   | mg/kg  | 5    | 11/8/2008   | MAH                               | NWTPHDX |           |
| Lube Oil  |  | 295    | mg/kg  | 10   | 11/8/2008   | MAH                               | NWTPHDX |           |
|   |  |        | Surrogate  | Data | I           |                                   |         |           |
| mple Number   | 081105018-010                            |        |  |      |             |                                   |         |           |
| Surrogate S   | tandard                                  |        | Method   |      | Pe          | ercent Recovery                   | Control | Limits    |
| hexacosane  |  |        | NWTPHDX  |      |             | 79.4                              | 50-     | 150       |

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| Client:                   | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |  |  |  |  |
|---------------------------|----------------------------------|---------------|---------------------|--|--|--|--|
| Address:                  | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |  |  |  |  |
|                           | OLYMPIA, WA 98001                |               |                     |  |  |  |  |
| Attn:                     | TROY BUSSEY                      |               |                     |  |  |  |  |
|                           |                                  |               |                     |  |  |  |  |
| Analytical Results Report |                                  |               |                     |  |  |  |  |

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-014<br>DP36-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time<br>Sample Locatio | 1:     |              | Date/Time Rece<br>Extraction Date |         |               |
|---|--|--------|--|--------|--------------|-----------------------------------|---------|---------------|
| Parameter   |  | Result | Units  | PQL    | Analysis Dat | e Analyst                         | Method  | Qualifier     |
| Diesel  |  | 15.7   | mg/kg  | 5      | 11/8/2008    | MAH                               | NWTPHDX |               |
| Lube Oil  |  | 163    | mg/kg  | 10     | 11/8/2008    | MAH                               | NWTPHDX |               |
|   |  |        | Surrogate  | e Data |              |                                   |         |               |
| mple Number   | 081105018-014                            |        |  |        |              |                                   |         |               |
| Surrogate St<br>hexacosane                              | tandard                                  |        | <b>Method</b><br>NWTPHDX                         | (      | Pe           | r <b>cent Recovery</b><br>73.8    |         | Limits<br>150 |

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| Client:                   | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |  |  |  |  |
|---------------------------|----------------------------------|---------------|---------------------|--|--|--|--|
| Address:                  | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |  |  |  |  |
|                           | OLYMPIA, WA 98001                |               |                     |  |  |  |  |
| Attn:                     | TROY BUSSEY                      |               |                     |  |  |  |  |
|                           |                                  |               |                     |  |  |  |  |
| Analytical Results Report |                                  |               |                     |  |  |  |  |

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-019<br>DP38-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time<br>Sample Locatio | 1    |              | Date/Time Rece<br>Extraction Date |         |           |
|---|--|--------|--|------|--------------|-----------------------------------|---------|-----------|
| Parameter   |  | Result | Units  | PQL  | Analysis Dat | e Analyst                         | Method  | Qualifier |
| Diesel  |  | 8.15   | mg/kg  | 5    | 11/8/2008    | MAH                               | NWTPHDX |           |
| Lube Oil  |  | 14.3   | mg/kg  | 10   | 11/8/2008    | MAH                               | NWTPHDX |           |
|   |  |        | Surrogate  | Data | I            |                                   |         |           |
| mple Number   | 081105018-019                            |        |  |      |              |                                   |         |           |
| Surrogate S   | tandard                                  |        | Method   |      | Ре           | rcent Recovery                    | Control | Limits    |
| hexacosane  |  |        | NWTPHDX  |      |              | 78.6                              | 50-     | 150       |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION      | Batch #:      | 081105018           |
|----------|---------------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE<br>OLYMPIA, WA 98001 | Project Name: | EAST BAY RI PHASE 1 |
| Attn:    | TROY BUSSEY                           |               |                     |
|          | Analytical Results                    | Report        |                     |

| Sample Number    | 081105018-020   |        | Sampling Date  | 1    | 1/4/2008 <b>D</b> | ate/Time Rece  | ived 11/5/20 | 08 10:45 AM |
|------------------|-----------------|--------|----------------|------|-------------------|----------------|--------------|-------------|
| Client Sample ID | DP38-081104-6-7 |        | Sampling Time  | 1    | :20 PM E          | xtraction Date | 11/07/20     | 800         |
| Matrix           | Soil            |        | Sample Locatio | n    |                   |                |              |             |
| Comments         |                 |        |                |      |                   |                |              |             |
| Parameter        |                 | Result | Units          | PQL  | Analysis Date     | e Analyst      | Method       | Qualifier   |
| Diesel           |                 | 56.3   | mg/kg          | 5    | 11/8/2008         | MAH            | NWTPHDX      |             |
| Lube Oil         |                 | 470    | mg/kg          | 10   | 11/8/2008         | MAH            | NWTPHDX      |             |
|                  |                 |        | Surrogate      | Data | l                 |                |              |             |
| ample Number     | 081105018-020   |        |                |      |                   |                |              |             |
| Surrogate S      | tandard         |        | Method         |      | Per               | cent Recovery  | Contr        | ol Limits   |
| hexacosane       |                 |        | NWTPHDX        |      |                   | 81.4           | 50           | 0-150       |

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| Client:                   | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |  |  |  |  |
|---------------------------|----------------------------------|---------------|---------------------|--|--|--|--|
| Address:                  | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |  |  |  |  |
|                           | OLYMPIA, WA 98001                |               |                     |  |  |  |  |
| Attn:                     | TROY BUSSEY                      |               |                     |  |  |  |  |
|                           |                                  |               |                     |  |  |  |  |
| Analytical Results Report |                                  |               |                     |  |  |  |  |

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-031<br>DP34-081104-4-6<br>Soil |        | Sampling Date<br>Sampling Time<br>Sample Locatio | 3      |             | Date/Time Rece<br>Extraction Date |         |                        |
|---|--|--------|--|--------|-------------|-----------------------------------|---------|------------------------|
| Parameter   |  | Result | Units  | PQL    | Analysis Da | te Analyst                        | Method  | Qualifier              |
| Diesel  |  | 5.36   | mg/kg  | 5      | 11/8/2008   | MAH                               | NWTPHDX |                        |
| Lube Oil  |  | 12.6   | mg/kg  | 10     | 11/8/2008   | MAH                               | NWTPHDX |                        |
|   |  |        | Surrogate  | e Data | a           |                                   |         |                        |
| mple Number   | 081105018-031                            |        |  |        |             |                                   |         |                        |
| Surrogate St<br>hexacosane                              | tandard                                  |        | <b>Method</b><br>NWTPHDX                         | [      | Pe          | ercent Recovery<br>77.6           |         | <b>I Limits</b><br>150 |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

# **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-032<br>DP34-081104-7.5-9.5<br>Soil |        | Sampling Date<br>Sampling Time<br>Sample Locatio | 3    |             | Date/Time Rece<br>Extraction Date |         |           |
|---|--|--------|--|------|-------------|-----------------------------------|---------|-----------|
| Parameter   |  | Result | Units  | PQL  | Analysis Da | te Analyst                        | Method  | Qualifier |
| Diesel  |  | 16.2   | mg/kg  | 5    | 11/8/2008   | MAH                               | NWTPHDX |           |
| Lube Oil  |  | 36.1   | mg/kg  | 50   | 11/8/2008   | MAH                               | NWTPHDX |           |
|   |  |        | Surrogate  | Data |             |                                   |         |           |
| mple Number   | 081105018-032                                |        |  |      |             |                                   |         |           |
| Surrogate S   | tandard                                      |        | Method   |      | Pe          | ercent Recovery                   | Control | Limits    |

NWTPHDX

71.4

| Authorized Signature |
|----------------------|
|----------------------|

hexacosane

Nohn. Catt

- MCL EPA's Maximum Contaminant Level ND Not Detected
- PQL Practical Quantitation Limit

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C1320 Certifications held by Anatek Labs WA: EPA:WA00169; CA:Cert2632; ID:WA00169; WA:C1287

50-150

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          | Analytical Results Rep           | ort           |                     |

**Quality Control Data** 

| Lab Control Sample                           |          |                  |                       |                |                     |                     |                |                     |                            |
|--|----------|------------------|-----------------------|----------------|---------------------|---------------------|----------------|---------------------|----------------------------|
| Parameter                                    | LCS Resu | ılt Units        | LCS Spi               | ke %R          | ec A                | R %Rec              | Pro            | ep Date             | Analysis Date              |
| Diesel                                       | 74.2     | mg/kg            | 100                   | 74             | .2                  | 50-150              | 11             | /7/2008             | 11/9/2008                  |
| Matrix Spike                                 |          |                  |                       |                |                     |                     |                |                     |                            |
| Samula Number - Devementer                   |          | Sample           | MS                    | Unito          | MS                  |                     | AR             | Dron Doto           | Analysia Data              |
| Sample Number Parameter 081107002-002 Diesel |          | Result<br>ND     | <b>Result</b><br>83.6 | Units<br>mg/kg | <b>Spike</b><br>100 | <b>%Rec</b><br>83.6 | %Rec<br>50-150 | Prep Date 11/7/2008 | Analysis Date<br>11/9/2008 |
| Matrix Spike Duplicate                       |          |                  |                       |                |                     |                     |                |                     |                            |
| Matrix Spike Duplicate                       | MSD      |                  | MSD                   |                |                     | А                   |                |                     |                            |
|  |          |                  |                       | 0/ D           | %RF                 |                     | PD F           | Draw Data           | Analysis Data              |
| Parameter                                    | Result   | Units s          | Spike                 | %Rec           | /0111               | νD %R               |                | Prep Date           | Analysis Date              |
| Parameter<br>Diesel                          |          | Units s<br>mg/kg | <b>Spike</b><br>100   | %Rec<br>78.0   | 6.9                 | /011                |                | 11/7/2008           | 11/9/2008                  |
|  |          |                  | •                     |                |                     | /011                |                | •                   | •                          |
| Diesel                                       |          |                  | 100                   |                | 6.9                 | /011                | 50 1           | •                   | 11/9/2008                  |
| Diesel Method Blank                          |          | mg/kg            | 100                   | 78.0           | 6.9                 | 0-{                 | 50 1           | 11/7/2008           | •                          |

AR Acceptable Range

ND Not Detected

PQL Practical Quantitation Limit

RPD Relative Percentage Difference

#### Comments:

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |

### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-008<br>DP40-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>[</b><br>1:10 AM | Date/Time Recei        | ived 11/5/2008  | 10:45 AM  |
|---|--|--------|--------------------------------|------|------------------------------|------------------------|-----------------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Dat                 | e Analyst              | Method          | Qualifier |
| Gasoline  |  | ND     | mg/Kg                          | 5    | 11/6/2008                    | CAS                    | NWTPHG          |           |
|   |  |        | Surrogate                      | Data |                              |                        |                 |           |
| mple Number   | 081105018-008                            |        |                                |      |                              |                        |                 |           |
| Surrogate S<br>4-Bromofluor                             |  |        | <b>Method</b><br>NWTPHG        |      | Ре                           | rcent Recovery<br>80.4 | Control<br>50-1 |           |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLO<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | I      | Batch #:<br>Project I |                     | 081105018<br>EAST BAY RI PH | ASE 1                  |
|---|--|--------|--------------------------------|--------|-----------------------|---------------------|-----------------------------|------------------------|
|   |  | Ana    | lytical Resi                   | ults I | Report                |                     |                             |                        |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-009<br>DP40-081104-3-4<br>Soil                                 |        | Sampling Date<br>Sampling Time | -      | 1/4/2008<br>1:15 AM   | Date/Time           | Received 11/5/2008          | 3 10:45 AM             |
| Parameter   |  | Result | Units                          | PQL    | Analysis Da           | te Analys           | t Method                    | Qualifier              |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/6/2008             | CAS                 | NWTPHG                      |                        |
|   |  |        | Surrogate                      | Data   |                       |                     |                             |                        |
| ample Number  | 081105018-009  |        |                                |        |                       |                     |                             |                        |
| Surrogate 4<br>4-Bromofluc                              |  |        | <b>Method</b><br>NWTPHG        |        | Pe                    | ercent Reco<br>70.8 | •                           | <b>I Limits</b><br>150 |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLC<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | I      | Batch #:<br>Project Na         |                     | 31105018<br>AST BAY RI PHA | SE 1      |
|---|--|--------|--------------------------------|--------|--------------------------------|---------------------|----------------------------|-----------|
|   |  | Ana    | alytical Res                   | ults I | Report                         |                     |                            |           |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-010<br>DP40-081104-5-6<br>Soil                                 |        | Sampling Date<br>Sampling Time | -      | 1/4/2008 <b>D</b> a<br>1:20 AM | ate/Time Re         | ceived 11/5/2008           | 10:45 AM  |
| Parameter   |  | Result | Units                          | PQL    | Analysis Date                  | Analyst             | Method                     | Qualifier |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/6/2008                      | CAS                 | NWTPHG                     |           |
|   |  |        | Surrogate                      | Data   |                                |                     |                            |           |
| ample Number  | 081105018-010  |        |                                |        |                                |                     |                            |           |
| Surrogate 4-Bromoflue                                   |  |        | <b>Method</b><br>NWTPHG        |        | Perc                           | cent Recove<br>71.2 | ry Control                 |           |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLO<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | I      | Batch #<br>Project  | -                | 081105<br>EAST B | 018<br>BAY RI PHA | ASE 1     |
|---|--|--------|--------------------------------|--------|---------------------|------------------|------------------|-------------------|-----------|
|   |  | Ana    | lytical Resi                   | ults I | Report              |                  |                  |                   |           |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-014<br>DP36-081104-5-6<br>Soil                                 |        | Sampling Date<br>Sampling Time |        | 1/4/2008<br>2:10 PM | Date/Tin         | ne Received      | 11/5/2008         | 10:45 AM  |
| Parameter   |  | Result | Units                          | PQL    | Analysis D          | ate Anal         | yst M            | ethod             | Qualifier |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/11/200           | 8 CA             | S NV             | VTPHG             |           |
|   |  |        | Surrogate                      | Data   |                     |                  |                  |                   |           |
| ample Number  | 081105018-014  |        |                                |        |                     |                  |                  |                   |           |
| Surrogate 4-Bromoflue                                   |  |        | <b>Method</b><br>NWTPHG        |        | F                   | Percent R<br>100 | -                | Control<br>50-1   |           |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLO<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | l      | Batch #:<br>Project Na | -                   | 81105018<br>AST BAY RI PH/ | ASE 1      |
|---|--|--------|--------------------------------|--------|------------------------|---------------------|----------------------------|------------|
|   |  | Ana    | alytical Res                   | ults I | Report                 |                     |                            |            |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-019<br>DP38-081104-5-6<br>Soil                                 |        | Sampling Date<br>Sampling Time |        | 1/4/2008 Da<br>10 PM   | ate/Time Re         | aceived 11/5/2008          | 5 10:45 AM |
| Parameter   |  | Result | Units                          | PQL    | Analysis Date          | Analyst             | Method                     | Qualifier  |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/11/2008             | CAS                 | NWTPHG                     |            |
|   |  |        | Surrogate                      | Data   |                        |                     |                            |            |
| ample Number  | 081105018-019  |        |                                |        |                        |                     |                            |            |
| Surrogate 4<br>4-Bromoflue                              |  |        | <b>Method</b><br>NWTPHG        |        | Pere                   | cent Recove<br>99.2 | ery Control<br>50-1        |            |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLO<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | I      | Batch #:<br>Project Na       | -                  | 81105018<br>AST BAY RI PH/ | ASE 1     |
|---|--|--------|--------------------------------|--------|------------------------------|--------------------|----------------------------|-----------|
|   |  | Ana    | lytical Res                    | ults I | Report                       |                    |                            |           |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-020<br>DP38-081104-6-7<br>Soil                                 |        | Sampling Date<br>Sampling Time | -      | 1/4/2008 <b>D</b> a<br>20 PM | ate/Time Re        | aceived 11/5/2008          | 10:45 AM  |
| Parameter   |  | Result | Units                          | PQL    | Analysis Date                | Analyst            | Method                     | Qualifier |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/6/2008                    | CAS                | NWTPHG                     |           |
|   |  |        | Surrogate                      | Data   |                              |                    |                            |           |
| ample Number  | 081105018-020  |        |                                |        |                              |                    |                            |           |
| Surrogate 4-Bromoflue                                   |  |        | <b>Method</b><br>NWTPHG        |        | Pere                         | cent Recov<br>71.6 | ery Control<br>50-1        |           |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLO<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | I      | Batch #:<br>Project N      | -                         | 81105018<br>AST BAY RI PH/ | ASE 1     |
|---|--|--------|--------------------------------|--------|----------------------------|---------------------------|----------------------------|-----------|
|   |  | Ana    | lytical Res                    | ults I | Report                     |                           |                            |           |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-027<br>DP27-081104-3-4<br>Soil                                 |        | Sampling Date<br>Sampling Time | -      | 1/4/2008 <b>D</b><br>50 PM | ate/Time R                | eceived 11/5/2008          | 10:45 AM  |
| Parameter   |  | Result | Units                          | PQL    | Analysis Date              | Analyst                   | Method                     | Qualifier |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/6/2008                  | CAS                       | NWTPHG                     |           |
|   |  |        | Surrogate                      | Data   |                            |                           |                            |           |
| ample Number  | 081105018-027  |        |                                |        |                            |                           |                            |           |
| Surrogate 4<br>4-Bromofluc                              |  |        | <b>Method</b><br>NWTPHG        |        | Per                        | <b>cent Recov</b><br>75.6 | rery Control<br>50-1       |           |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLO<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | I      | Batch #:<br>Project Na       |                     | 31105018<br>AST BAY RI PH | ASE 1     |
|---|--|--------|--------------------------------|--------|------------------------------|---------------------|---------------------------|-----------|
|   |  | Ana    | lytical Resi                   | ults F | Report                       |                     |                           |           |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-031<br>DP34-081104-4-6<br>Soil                                 |        | Sampling Date<br>Sampling Time | -      | 1/4/2008 <b>D</b> a<br>40 PM | ate/Time Re         | ceived 11/5/2008          | 10:45 AM  |
| Parameter   |  | Result | Units                          | PQL    | Analysis Date                | Analyst             | Method                    | Qualifier |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/6/2008                    | CAS                 | NWTPHG                    |           |
|   |  |        | Surrogate                      | Data   |                              |                     |                           |           |
| ample Number  | 081105018-031  |        |                                |        |                              |                     |                           |           |
| -<br>Surrogate 9<br>4-Bromofluc                         |  |        | <b>Method</b><br>NWTPHG        |        | Perc                         | cent Recove<br>72.4 | ry Control<br>50-1        |           |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLC<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | GIES C | ORPORATION                     | I      | Batch #:<br>Project N      |            | 81105018<br>AST BAY RI PHA | ASE 1     |
|---|--|--------|--------------------------------|--------|----------------------------|------------|----------------------------|-----------|
|   |  | Ana    | lytical Res                    | ults I | Report                     |            |                            |           |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-032<br>DP34-081104-7.5-9.5<br>Soil                             |        | Sampling Date<br>Sampling Time |        | 1/4/2008 <b>D</b><br>50 PM | ate/Time R | eceived 11/5/2008          | 10:45 AM  |
| Parameter   |  | Result | Units                          | PQL    | Analysis Date              | Analyst    | Method                     | Qualifier |
| Gasoline  |  | ND     | mg/Kg                          | 5      | 11/6/2008                  | CAS        | NWTPHG                     |           |
|   |  |        | Surrogate                      | Data   |                            |            |                            |           |
| ample Number  | 081105018-032  |        |                                |        |                            |            |                            |           |
| Surrogate   | Standard   |        | Method                         |        | Per                        | cent Recov | very Control               | Limits    |
| 4-Bromofluc   | probenzene   |        | NWTPHG                         |        |                            | 84.8       | 50-1                       | 50        |

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| Client:<br>Address:<br>Attn:                            | PIONEER TECHNOLC<br>2612 YELM HWY SE<br>OLYMPIA, WA 98001<br>TROY BUSSEY | OGIES C | ORPORATION                     | I      | Batch #:<br>Project N |                        | 1105018<br>ST BAY RI PH | ASE 1      |
|---|--|---------|--------------------------------|--------|-----------------------|------------------------|-------------------------|------------|
|   |  | Ana     | lytical Res                    | ults I | Report                |                        |                         |            |
| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-033<br>TRIP BLANK<br>Soil                                      |         | Sampling Date<br>Sampling Time | 1      | 1/4/2008 <b>C</b>     | Date/Time Rec          | <b>eived</b> 11/5/2008  | 5 10:45 AM |
| Parameter   |  | Result  | Units                          | PQL    | Analysis Date         | e Analyst              | Method                  | Qualifier  |
| Gasoline  |  | ND      | mg/Kg                          | 5      | 11/6/2008             | CAS                    | NWTPHG                  |            |
|   |  |         | Surrogate                      | Data   |                       |                        |                         |            |
| Sample Number   | 081105018-033  |         |                                |        |                       |                        |                         |            |
| Surrogate   | <b>Standard</b><br>orobenzene  |         | <b>Method</b><br>NWTPHG        |        | Per                   | rcent Recovery<br>75.2 | y Control               |            |

Authorized Signature

John. Conthe

MCL EPA's Maximum Contaminant Level ND Not Detected

PQL Practical Quantitation Limit

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| Client:                        | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |  |  |  |  |  |
|--------------------------------|----------------------------------|---------------|---------------------|--|--|--|--|--|
| Address:                       | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |  |  |  |  |  |
|                                | OLYMPIA, WA 98001                |               |                     |  |  |  |  |  |
| Attn:                          | TROY BUSSEY                      |               |                     |  |  |  |  |  |
| An above a Departure Departure |                                  |               |                     |  |  |  |  |  |

#### Analytical Results Report

**Quality Control Data** 

| Parameter                 | LCS Resul       | lt Units         | LCS Spik       | e %R               | ec A        | R %Rec          | Pre        | ep Date                | Analysis Date               |
|---------------------------|-----------------|------------------|----------------|--------------------|-------------|-----------------|------------|------------------------|-----------------------------|
| Gasoline                  | 1.04            | mg/kg            | 1              | 104                | .0          | 70-130          | 11/        | 11/2008                | 11/11/2008                  |
| Gasoline                  | 1.16            | mg/kg            | 1              | 116                | 6.0         | 70-130          | 11         | /6/2008                | 11/6/2008                   |
| Matrix Spike              |                 |                  |                |                    |             |                 |            |                        |                             |
| Sample Number Parameter   |                 | Sample<br>Result | MS<br>Result   | Units              | MS<br>Spike | %Rec            | AR<br>%Rec | Prep Date              | Analysis Date               |
| 081105018-014 Gasoline    |                 | ND               |                | mg/kg              | 50          | 110.6           | 60-140     | 11/11/2008             | 11/11/2008                  |
| Matrix Spike Duplicate    |                 |                  |                |                    |             |                 |            |                        |                             |
| Parameter                 | MSD<br>Result U |                  | MSD<br>Spike 🦻 | %Rec               | %RP         | Al<br>D %R      |            | rep Date               | Analysis Date               |
| Gasoline                  |                 | ng/kg            | •              | 95.4               | 14.8        |                 |            | 1/11/2008              | 11/11/2008                  |
|                           |                 |                  |                |                    |             |                 |            |                        |                             |
| Method Blank              |                 |                  |                |                    |             |                 |            |                        |                             |
| Method Blank<br>Parameter |                 | Resu             | ilt            | Uni                | ts          | PQL             |            | Prep Date              | Analysis Date               |
|                           |                 | Resu<br>ND       | ılt            | <b>Uni</b><br>mg/K |             | <b>PQL</b><br>5 |            | Prep Date<br>1/11/2008 | Analysis Date<br>11/11/2008 |

AR Acceptable Range

ND Not Detected

PQL Practical Quantitation Limit

RPD Relative Percentage Difference

#### Comments:

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |

### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-008<br>DP40-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |       | 1/4/2008 <b>C</b><br>1:10 AM | Date/Time Rece | eived 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|-------|------------------------------|----------------|-----------------|-----------|
| Parameter   |  | Result | Units                          | PQL   | Analysis Date                | e Analyst      | Method          | Qualifier |
| Benzene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                   | CAS            | EPA 8260B       |           |
| Ethylbenzene  |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                   | CAS            | EPA 8260B       |           |
| Toluene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                   | CAS            | EPA 8260B       |           |
| Total Xylene  |  | ND     | mg/Kg                          | 0.002 | 11/10/2008                   | CAS            | EPA 8260B       |           |
|   |  |        | Surrogate                      | Data  |                              |                |                 |           |
| ample Number  | 081105018-008                            |        |                                |       |                              |                |                 |           |
| Surrogate St  | andard                                   |        | Method                         |       | Per                          | rcent Recovery | y Control       | Limits    |
| 1,2-Dichloroe   | thane-d4                                 |        | EPA 8260E                      | 5     |                              | 98.8           | 70-1            | 30        |
| 4-Bromofluor  | obenzene                                 |        | EPA 8260E                      | 5     |                              | 102.4          | 70-1            | 30        |
| Toluene-d8  |  |        | EPA 8260E                      | 6     |                              | 98.4           | 70-1            | 30        |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

# **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-009<br>DP40-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |       | 1/4/2008 <b>D</b><br>1:15 AM | ate/Time Rece | eived 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|-------|------------------------------|---------------|-----------------|-----------|
| Parameter   |  | Result | Units                          | PQL   | Analysis Date                | e Analyst     | Method          | Qualifier |
| Benzene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                   | CAS           | EPA 8260B       |           |
| Ethylbenzene  |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                   | CAS           | EPA 8260B       |           |
| Toluene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                   | CAS           | EPA 8260B       |           |
| Total Xylene  |  | ND     | mg/Kg                          | 0.002 | 11/10/2008                   | CAS           | EPA 8260B       |           |
|   |  |        | Surrogate                      | Data  |                              |               |                 |           |
| mple Number   | 081105018-009                            |        |                                |       |                              |               |                 |           |
| Surrogate St  | tandard                                  |        | Method                         |       | Per                          | cent Recovery | Control         | Limits    |
| 1,2-Dichloroe   | thane-d4                                 |        | EPA 8260E                      | 3     |                              | 101.2         | 70-1            | 30        |
| 4-Bromofluor  | obenzene                                 |        | EPA 8260E                      | 3     |                              | 102.8         | 70-1            | 30        |
| Toluene-d8  |  |        | EPA 8260E                      | 5     |                              | 98.4          | 70-1            | 30        |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number    | 081105018-010   |        | Sampling Date | 1     | 1/4/2008 <b>C</b> | Date/Time Rece | eived 11/5/2008 | 10:45 AM |
|------------------|-----------------|--------|---------------|-------|-------------------|----------------|-----------------|----------|
| Client Sample ID | DP40-081104-5-6 |        | Sampling Time | 1     | 1:20 AM           |                |                 |          |
| Matrix           | Soil            |        |               |       |                   |                |                 |          |
| Comments         |                 |        |               |       |                   |                |                 |          |
| Parameter        |                 | Result | Units         | PQL   | Analysis Date     | e Analyst      | Method          | Qualifie |
| Benzene          |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS            | EPA 8260B       |          |
| Ethylbenzene     |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS            | EPA 8260B       |          |
| Toluene          |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS            | EPA 8260B       |          |
| Total Xylene     |                 | ND     | mg/Kg         | 0.002 | 11/10/2008        | CAS            | EPA 8260B       |          |
|                  |                 |        | Surrogate     | Data  |                   |                |                 |          |
| mple Number      | 081105018-010   |        |               |       |                   |                |                 |          |
| Surrogate S      | tandard         |        | Method        |       | Per               | rcent Recovery | Control         | Limits   |
| 1,2-Dichloroe    | ethane-d4       |        | EPA 8260E     | 8     |                   | 99.2           | 70-1            | 30       |
| 4-Bromofluor     | obenzene        |        | EPA 8260E     | 3     |                   | 102.0          | 70-1            | 30       |
| Toluene-d8       |                 |        | EPA 8260E     | 5     |                   | 98.4           | 70-1            | 30       |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

# **Analytical Results Report**

| Sample Number    | 081105018-014   |        | Sampling Date | 11    | 1/4/2008 <b>[</b> | Date/Time Reco | eived 11/5/2008 | 10:45 AN |
|------------------|-----------------|--------|---------------|-------|-------------------|----------------|-----------------|----------|
| Client Sample ID | DP36-081104-5-6 |        | Sampling Time | 12    | 2:10 PM           |                |                 |          |
| Matrix           | Soil            |        |               |       |                   |                |                 |          |
| Comments         |                 |        |               |       |                   |                |                 |          |
| Parameter        |                 | Result | Units         | PQL   | Analysis Dat      | e Analyst      | Method          | Qualifie |
| Benzene          |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS            | EPA 8260B       |          |
| Ethylbenzene     |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS            | EPA 8260B       |          |
| Toluene          |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS            | EPA 8260B       |          |
| Total Xylene     |                 | ND     | mg/Kg         | 0.002 | 11/10/2008        | CAS            | EPA 8260B       |          |
|                  |                 |        | Surrogate     | Data  |                   |                |                 |          |
| mple Number      | 081105018-014   |        |               |       |                   |                |                 |          |
| Surrogate S      | tandard         |        | Method        |       | Pe                | rcent Recover  | y Control       | Limits   |
| 1,2-Dichloroe    | ethane-d4       |        | EPA 8260E     | 5     |                   | 100.8          | 70-1            | 130      |
| 4-Bromofluor     | obenzene        |        | EPA 8260E     | 5     |                   | 103.2          | 70-1            | 130      |
| Toluene-d8       |                 |        | EPA 8260E     |       |                   | 99.2           | 70-1            | 130      |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-019<br>DP38-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |       | 1/4/2008 <b>D</b><br>10 PM | ate/Time Reco | <b>eived</b> 11/5/2008 | 10:45 AN |
|---|--|--------|--------------------------------|-------|----------------------------|---------------|------------------------|----------|
| Parameter   |  | Result | Units                          | PQL   | Analysis Date              | Analyst       | Method                 | Qualifie |
| Benzene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS           | EPA 8260B              |          |
| Ethylbenzene  |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS           | EPA 8260B              |          |
| Toluene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS           | EPA 8260B              |          |
| Total Xylene  |  | ND     | mg/Kg                          | 0.002 | 11/10/2008                 | CAS           | EPA 8260B              |          |
|   |  |        | Surrogate                      | Data  |                            |               |                        |          |
| mple Number   | 081105018-019                            |        |                                |       |                            |               |                        |          |
| Surrogate S   | tandard                                  |        | Method                         |       | Per                        | cent Recovery | y Control              | Limits   |
| 1,2-Dichloroe   | ethane-d4                                |        | EPA 8260E                      | 5     |                            | 100.0         | 70-1                   | 130      |
| 4-Bromofluor  | robenzene                                |        | EPA 8260E                      | 5     |                            | 102.8         | 70-1                   | 130      |
| Toluene-d8  |  |        | EPA 8260E                      |       |                            | 98.8          | 70-1                   | 130      |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number    | 081105018-020   |        | Sampling Date | 1     | 1/4/2008 D    | ate/Time Rece | eived 11/5/2008 | 10:45 AM |
|------------------|-----------------|--------|---------------|-------|---------------|---------------|-----------------|----------|
| Client Sample ID | DP38-081104-6-7 |        | Sampling Time | 1:    | 20 PM         |               |                 |          |
| Matrix           | Soil            |        |               |       |               |               |                 |          |
| Comments         |                 |        |               |       |               |               |                 |          |
| Parameter        |                 | Result | Units         | PQL   | Analysis Date | e Analyst     | Method          | Qualifie |
| Benzene          |                 | ND     | mg/Kg         | 0.001 | 11/11/2008    | CAS           | EPA 8260B       |          |
| Ethylbenzene     |                 | ND     | mg/Kg         | 0.001 | 11/11/2008    | CAS           | EPA 8260B       |          |
| Toluene          |                 | ND     | mg/Kg         | 0.001 | 11/11/2008    | CAS           | EPA 8260B       |          |
| Total Xylene     |                 | ND     | mg/Kg         | 0.002 | 11/11/2008    | CAS           | EPA 8260B       |          |
|                  |                 |        | Surrogate     | Data  |               |               |                 |          |
| mple Number      | 081105018-020   |        |               |       |               |               |                 |          |
| Surrogate S      | tandard         |        | Method        |       | Per           | cent Recovery | Control         | Limits   |
| 1,2-Dichloroe    | ethane-d4       |        | EPA 8260E     | 5     |               | 101.2         | 70-1            | 30       |
| 4-Bromofluor     | robenzene       |        | EPA 8260E     | 5     |               | 94.0          | 70-1            | 30       |
| Toluene-d8       |                 |        | EPA 8260E     |       |               | 101.2         | 70-1            | 30       |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number    | 081105018-027   |        | Sampling Date | 11    | 1/4/2008 <b>D</b> | ate/Time Rece | eived 11/5/2008 | 10:45 AM |
|------------------|-----------------|--------|---------------|-------|-------------------|---------------|-----------------|----------|
| Client Sample ID | DP27-081104-3-4 |        | Sampling Time | 2:    | 50 PM             |               |                 |          |
| Matrix           | Soil            |        |               |       |                   |               |                 |          |
| Comments         |                 |        |               |       |                   |               |                 |          |
| Parameter        |                 | Result | Units         | PQL   | Analysis Date     | e Analyst     | Method          | Qualifie |
| Benzene          |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS           | EPA 8260B       |          |
| Ethylbenzene     |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS           | EPA 8260B       |          |
| Toluene          |                 | ND     | mg/Kg         | 0.001 | 11/10/2008        | CAS           | EPA 8260B       |          |
| Total Xylene     |                 | ND     | mg/Kg         | 0.002 | 11/10/2008        | CAS           | EPA 8260B       |          |
|                  |                 |        | Surrogate     | Data  |                   |               |                 |          |
| mple Number      | 081105018-027   |        |               |       |                   |               |                 |          |
| Surrogate S      | tandard         |        | Method        |       | Per               | cent Recovery | Control         | Limits   |
| 1,2-Dichloroe    | ethane-d4       |        | EPA 8260E     | 5     |                   | 100.8         | 70-1            | 30       |
| 4-Bromofluor     | obenzene        |        | EPA 8260E     | 5     |                   | 102.8         | 70-1            | 30       |
| Toluene-d8       |                 |        | EPA 8260E     | 5     |                   | 98.8          | 70-1            | 30       |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-031<br>DP34-081104-4-6<br>Soil |        | Sampling Date<br>Sampling Time |       | 1/4/2008 <b>E</b><br>40 PM | Date/Time Rece | eived 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|-------|----------------------------|----------------|-----------------|-----------|
| Parameter   |  | Result | Units                          | PQL   | Analysis Date              | e Analyst      | Method          | Qualifier |
| Benzene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS            | EPA 8260B       |           |
| Ethylbenzene  |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS            | EPA 8260B       |           |
| Toluene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS            | EPA 8260B       |           |
| Total Xylene  |  | ND     | mg/Kg                          | 0.002 | 11/10/2008                 | CAS            | EPA 8260B       |           |
|   |  |        | Surrogate                      | Data  |                            |                |                 |           |
| mple Number   | 081105018-031                            |        |                                |       |                            |                |                 |           |
| Surrogate St  | tandard                                  |        | Method                         |       | Per                        | cent Recovery  | Control         | Limits    |
| 1,2-Dichloroe   | thane-d4                                 |        | EPA 8260E                      | 3     |                            | 101.2          | 70-1            | 30        |
| 4-Bromofluor  | obenzene                                 |        | EPA 8260E                      | 3     |                            | 103.2          | 70-1            | 30        |
| Toluene-d8  |  |        | EPA 8260E                      | 3     |                            | 98.8           | 70-1            | 30        |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-032<br>DP34-081104-7.5-9.5<br>Soil |        | Sampling Date<br>Sampling Time |       | 1/4/2008 <b>D</b><br>50 PM | ate/Time Rece | eived 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|-------|----------------------------|---------------|-----------------|-----------|
| Parameter   |  | Result | Units                          | PQL   | Analysis Date              | Analyst       | Method          | Qualifier |
| Benzene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS           | EPA 8260B       |           |
| Ethylbenzene  |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS           | EPA 8260B       |           |
| Toluene   |  | ND     | mg/Kg                          | 0.001 | 11/10/2008                 | CAS           | EPA 8260B       |           |
| Total Xylene  |  | ND     | mg/Kg                          | 0.002 | 11/10/2008                 | CAS           | EPA 8260B       |           |
|   |  |        | Surrogate                      | Data  |                            |               |                 |           |
| mple Number   | 081105018-032                                |        |                                |       |                            |               |                 |           |
| Surrogate S   | tandard                                      |        | Method                         |       | Per                        | cent Recovery | y Control       | Limits    |
| 1,2-Dichloroe   | ethane-d4                                    |        | EPA 8260E                      | 5     |                            | 98.8          | 70-1            | 30        |
| 4-Bromofluor  | obenzene                                     |        | EPA 8260E                      |       |                            | 101.2         | 70-1            | 30        |
| Toluene-d8  |  |        | EPA 8260E                      |       |                            | 97.6          | 70-1            | 30        |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-033<br>TRIP BLANK<br>Soil |        | Sampling Date<br>Sampling Time |       | 1/4/2008 <b>D</b> | ate/Time Rece | <b>ived</b> 11/5/2008 | 10:45 AM  |
|---|-------------------------------------|--------|--------------------------------|-------|-------------------|---------------|-----------------------|-----------|
| Parameter   |                                     | Result | Units                          | PQL   | Analysis Date     | e Analyst     | Method                | Qualifier |
| Benzene   |                                     | ND     | mg/Kg                          | 0.001 | 11/10/2008        | CAS           | EPA 8260B             |           |
| Ethylbenzene  |                                     | ND     | mg/Kg                          | 0.001 | 11/10/2008        | CAS           | EPA 8260B             |           |
| Toluene   |                                     | ND     | mg/Kg                          | 0.001 | 11/10/2008        | CAS           | EPA 8260B             |           |
| Total Xylene  |                                     | ND     | mg/Kg                          | 0.002 | 11/10/2008        | CAS           | EPA 8260B             |           |
|   |                                     |        | Surrogate                      | Data  |                   |               |                       |           |
| ample Number  | 081105018-033                       |        |                                |       |                   |               |                       |           |
| Surrogate St  | andard                              |        | Method                         |       | Per               | cent Recovery | Control               | Limits    |
| 1,2-Dichloroe   | thane-d4                            |        | EPA 8260E                      | 3     |                   | 98.8          | 70-1                  | 30        |
| 4-Bromofluor  | obenzene                            |        | EPA 8260E                      | 3     |                   | 102.4         | 70-1                  | 30        |
| Toluene-d8  |                                     |        | EPA 8260E                      | 3     |                   | 98.4          | 70-1                  | 30        |

Authorized Signature

John. Conth

MCL EPA's Maximum Contaminant Level

ND

Not Detected PQL Practical Quantitation Limit

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |

#### **Analytical Results Report**

**Quality Control Data** 

#### Lab Control Sample

| Parameter    | LCS Result | Units | LCS Spike | %Rec  | AR %Rec | Prep Date  | Analysis Date |
|--------------|------------|-------|-----------|-------|---------|------------|---------------|
| Toluene      | 0.00477    | mg/kg | 0.005     | 95.4  | 70-130  | 11/10/2008 | 11/10/2008    |
| Ethylbenzene | 0.00502    | mg/kg | 0.005     | 100.4 | 70-130  | 11/10/2008 | 11/10/2008    |
| Benzene      | 0.00508    | mg/kg | 0.005     | 101.6 | 70-130  | 11/10/2008 | 11/10/2008    |

| Matrix Spike  |              |                  |              |       |             |       |            |            |               |
|---------------|--------------|------------------|--------------|-------|-------------|-------|------------|------------|---------------|
| Sample Number | Parameter    | Sample<br>Result | MS<br>Result | Units | MS<br>Spike | %Rec  | AR<br>%Rec | Prep Date  | Analysis Date |
| 081105018-008 | Toluene      | ND               | 0.502        | mg/kg | 0.5         | 100.4 | 70-130     | 11/10/2008 | 11/10/2008    |
| 081105018-008 | Ethylbenzene | ND               | 0.522        | mg/kg | 0.5         | 104.4 | 70-130     | 11/10/2008 | 11/10/2008    |
| 081105018-008 | Benzene      | ND               | 0.545        | mg/kg | 0.5         | 109.0 | 70-130     | 11/10/2008 | 11/10/2008    |

#### Matrix Spike Duplicate

|              | MSD    |       | MSD   |       |      | AR   |            |               |
|--------------|--------|-------|-------|-------|------|------|------------|---------------|
| Parameter    | Result | Units | Spike | %Rec  | %RPD | %RPD | Prep Date  | Analysis Date |
| Toluene      | 0.553  | mg/kg | 0.5   | 110.6 | 9.7  | 0-25 | 11/10/2008 | 11/10/2008    |
| Ethylbenzene | 0.588  | mg/kg | 0.5   | 117.6 | 11.9 | 0-25 | 11/10/2008 | 11/10/2008    |
| Benzene      | 0.593  | mg/kg | 0.5   | 118.6 | 8.4  | 0-25 | 11/10/2008 | 11/10/2008    |

#### **Method Blank**

| Parameter    | Result | Units | PQL   | Prep Date  | Analysis Date |
|--------------|--------|-------|-------|------------|---------------|
| Benzene      | ND     | mg/Kg | 0.001 | 11/10/2008 | 11/10/2008    |
| Ethylbenzene | ND     | mg/Kg | 0.001 | 11/10/2008 | 11/10/2008    |
| Toluene      | ND     | mg/Kg | 0.001 | 11/10/2008 | 11/10/2008    |
| Total Xylene | ND     | mg/Kg | 0.002 | 11/10/2008 | 11/10/2008    |

AR Acceptable Range

ND Not Detected

PQL Practical Quantitation Limit

RPD Relative Percentage Difference

#### Comments:

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |

#### **Analytical Results Report**

| ample Number<br>lient Sample ID<br>atrix<br>omments | 081105018-002<br>DP32-081104-4-5<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b> a<br>:05 AM | ate/Time Rec | <b>eived</b> 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|-------------------------------|--------------|------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date                 | Analyst      | Method                 | Qualifier |
| Arsenic   |  | 2.27   | mg/Kg                          | 0.2  | 11/12/2008                    | ETL          | EPA 6020A              |           |
| Barium  |  | 40.8   | mg/Kg                          | 0.2  | 11/12/2008                    | ETL          | EPA 6020A              |           |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                    | ETL          | EPA 6020A              |           |
| Chromium  |  | 14.9   | mg/Kg                          | 0.2  | 11/12/2008                    | ETL          | EPA 6020A              |           |
| Lead  |  | 2.51   | mg/Kg                          | 0.2  | 11/12/2008                    | ETL          | EPA 6020A              |           |
| Mercury-ICPM  | S  | 0.0236 | mg/Kg                          | 0.02 | 11/12/2008                    | ETL          | EPA 6020A              |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                    | ETL          | EPA 6020A              |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                    | ETL          | EPA 6020A              |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-004<br>DP33-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>50 AM | ate/Time Red | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|----------------------------|--------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date              | Analyst      | Met    | hod       | Qualifier |
| Arsenic   |  | 1.89   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |
| Barium  |  | 35.5   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |
| Chromium  |  | 21.3   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |
| Lead  |  | 2.18   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |
| Mercury-ICPM  | S  | 0.0202 | mg/Kg                          | 0.02 | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6  | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-005<br>DP33-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>55 AM | ate/Time Rec | :eived 11/5/2 | 008 10:45 AM |
|---|--|--------|--------------------------------|------|----------------------------|--------------|---------------|--------------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date              | Analyst      | Method        | Qualifier    |
| Arsenic   |  | 2.14   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |              |
| Barium  |  | 50.4   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |              |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |              |
| Chromium  |  | 19.0   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |              |
| Lead  |  | 2.19   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |              |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                 | ETL          | EPA 6020A     |              |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |              |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |              |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Aatrix<br>Comments | 081105018-006<br>DP33-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>E</b><br>D:00 AM | Date/Time Red | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|------------------------------|---------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date                | e Analyst     | Met    | hod       | Qualifier |
| Arsenic   |  | 2.95   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL           | EPA (  | 6020A     |           |
| Barium  |  | 52.7   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL           | EPA (  | 6020A     |           |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL           | EPA (  | 6020A     |           |
| Chromium  |  | 34.3   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL           | EPA (  | 6020A     |           |
| Lead  |  | 2.61   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL           | EPA (  | 6020A     |           |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                   | ETL           | EPA (  | 6020A     |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL           | EPA (  | 6020A     |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL           | EPA 6  | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Cample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-007<br>DP33-081104-7-8<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>D:05 AM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|------------------------------|-------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date                | e Analyst   | Ме     | thod      | Qualifier |
| Arsenic   |  | 2.84   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Barium  |  | 44.6   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Cadmium   |  | 0.219  | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Chromium  |  | 17.7   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Lead  |  | 7.67   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Aatrix<br>Comments | 081105018-008<br>DP40-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 D<br>1:10 AM | ate/Time Red | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|-----------------------|--------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date         | e Analyst    | Me     | thod      | Qualifier |
| Arsenic   |  | 2.66   | mg/Kg                          | 0.2  | 11/12/2008            | ETL          | EPA    | 6020A     |           |
| Barium  |  | 59.2   | mg/Kg                          | 0.2  | 11/12/2008            | ETL          | EPA    | 6020A     |           |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008            | ETL          | EPA    | 6020A     |           |
| Chromium  |  | 18.5   | mg/Kg                          | 0.2  | 11/12/2008            | ETL          | EPA    | 6020A     |           |
| Lead  |  | 3.81   | mg/Kg                          | 0.2  | 11/12/2008            | ETL          | EPA    | 6020A     |           |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008            | ETL          | EPA    | 6020A     |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008            | ETL          | EPA    | 6020A     |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008            | ETL          | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| ample Number<br>Ilient Sample ID<br>Iatrix<br>comments | 081105018-009<br>DP40-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>1:15 AM | Date/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|--|--|--------|--------------------------------|------|------------------------------|--------------|--------|-----------|-----------|
| Parameter  |  | Result | Units                          | PQL  | Analysis Date                | e Analyst    | Ме     | thod      | Qualifier |
| Arsenic  |  | 2.76   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL          | EPA    | 6020A     |           |
| Barium   |  | 52.5   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL          | EPA    | 6020A     |           |
| Cadmium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL          | EPA    | 6020A     |           |
| Chromium   |  | 21.2   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL          | EPA    | 6020A     |           |
| Lead   |  | 3.42   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL          | EPA    | 6020A     |           |
| Mercury-ICPM   | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                   | ETL          | EPA    | 6020A     |           |
| Selenium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL          | EPA    | 6020A     |           |
| Silver   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL          | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Aatrix<br>Comments | 081105018-010<br>DP40-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>1:20 AM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|------------------------------|-------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date                | e Analyst   | Ме     | thod      | Qualifier |
| Arsenic   |  | 2.42   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Barium  |  | 51.3   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Chromium  |  | 84.4   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Lead  |  | 2.63   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Silver  |  | 0.405  | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| ample Number<br>ilient Sample ID<br>latrix<br>comments | 081105018-014<br>DP36-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>2:10 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|--|--|--------|--------------------------------|------|------------------------------|-------------|--------|-----------|-----------|
| Parameter  |  | Result | Units                          | PQL  | Analysis Date                | Analyst     | Ме     | thod      | Qualifier |
| Arsenic  |  | 2.59   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Barium   |  | 62.3   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Cadmium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Chromium   |  | 29.7   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Lead   |  | 2.90   | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM   | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Selenium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |
| Silver   |  | 0.743  | mg/Kg                          | 0.2  | 11/12/2008                   | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-017<br>DP38-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 D<br>2:50 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|-----------------------|-------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date         | e Analyst   | Ме     | thod      | Qualifier |
| Arsenic   |  | 2.90   | mg/Kg                          | 0.2  | 11/12/2008            | ETL         | EPA    | 6020A     |           |
| Barium  |  | 65.7   | mg/Kg                          | 0.2  | 11/12/2008            | ETL         | EPA    | 6020A     |           |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008            | ETL         | EPA    | 6020A     |           |
| Chromium  |  | 17.5   | mg/Kg                          | 0.2  | 11/12/2008            | ETL         | EPA    | 6020A     |           |
| Lead  |  | 11.6   | mg/Kg                          | 0.2  | 11/12/2008            | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008            | ETL         | EPA    | 6020A     |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008            | ETL         | EPA    | 6020A     |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008            | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-019<br>DP38-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>10 PM | ate/Time Red | <b>:eived</b> 11/5/2008 | 3 10:45 AM |
|---|--|--------|--------------------------------|------|----------------------------|--------------|-------------------------|------------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date              | Analyst      | Method                  | Qualifier  |
| Arsenic   |  | 6.75   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A               |            |
| Barium  |  | 42.7   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A               |            |
| Cadmium   |  | 0.681  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A               |            |
| Chromium  |  | 30.9   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A               |            |
| Lead  |  | 32.2   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A               |            |
| Mercury-ICPM  | S  | 0.0600 | mg/Kg                          | 0.02 | 11/12/2008                 | ETL          | EPA 6020A               |            |
| Selenium  |  | 0.286  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A               |            |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A               |            |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Aatrix<br>Comments | 081105018-020<br>DP38-081104-6-7<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>20 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|----------------------------|-------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date              | e Analyst   | Me     | thod      | Qualifier |
| Arsenic   |  | 7.53   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Barium  |  | 17.3   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Cadmium   |  | 0.473  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Chromium  |  | 7.74   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Lead  |  | 95.4   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM  | S  | 0.0296 | mg/Kg                          | 0.02 | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Selenium  |  | 0.412  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| ample Number<br>Ilient Sample ID<br>Iatrix<br>Comments | 081105018-022<br>DP30-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>50 PM | ate/Time Re | <b>ceived</b> 11/5/20 | 08 10:45 AM |
|--|--|--------|--------------------------------|------|----------------------------|-------------|-----------------------|-------------|
| Parameter  |  | Result | Units                          | PQL  | Analysis Date              | Analyst     | Method                | Qualifier   |
| Arsenic  |  | 3.41   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A             |             |
| Barium   |  | 26.8   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A             |             |
| Cadmium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A             |             |
| Chromium   |  | 19.0   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A             |             |
| Lead   |  | 6.28   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A             |             |
| Mercury-ICPM   | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                 | ETL         | EPA 6020A             |             |
| Selenium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A             |             |
| Silver   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A             |             |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| ample Number<br>lient Sample ID<br>latrix<br>omments | 081105018-023<br>DP30-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>00 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|--|--|--------|--------------------------------|------|----------------------------|-------------|--------|-----------|-----------|
| Parameter  |  | Result | Units                          | PQL  | Analysis Date              | e Analyst   | Me     | thod      | Qualifier |
| Arsenic  |  | 5.08   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Barium   |  | 54.6   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Cadmium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Chromium   |  | 31.3   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Lead   |  | 2.91   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM   | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Selenium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Silver   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Aatrix<br>Comments | 081105018-025<br>DP30-081104-7-7.75<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>20 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|---|---|--------|--------------------------------|------|----------------------------|-------------|--------|-----------|-----------|
| Parameter   |   | Result | Units                          | PQL  | Analysis Date              | e Analyst   | Me     | thod      | Qualifier |
| Arsenic   |   | 9.87   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Barium  |   | 63.4   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Cadmium   |   | 0.691  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Chromium  |   | 45.9   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Lead  |   | 55.7   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM  | S   | 0.0863 | mg/Kg                          | 0.02 | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Selenium  |   | 0.489  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Silver  |   | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| ample Number<br>ient Sample ID<br>atrix<br>omments | 081105018-026<br>DP27-081104-0-1<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>40 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|--|--|--------|--------------------------------|------|----------------------------|-------------|--------|-----------|-----------|
| Parameter  |  | Result | Units                          | PQL  | Analysis Date              | e Analyst   | Ме     | thod      | Qualifier |
| Arsenic  |  | 2.97   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Barium   |  | 53.5   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Cadmium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Chromium   |  | 18.2   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Lead   |  | 6.59   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM                                       | 3  | ND     | mg/Kg                          | 0.02 | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Selenium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Silver   |  | 0.587  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-027<br>DP27-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>50 PM | ate/Time Red | ceived 11 | /5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|----------------------------|--------------|-----------|---------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date              | Analyst      | Method    |         | Qualifier |
| Arsenic   |  | 3.53   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020  | A       |           |
| Barium  |  | 85.1   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020  | A       |           |
| Cadmium   |  | 0.209  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020  | A       |           |
| Chromium  |  | 47.9   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020  | A       |           |
| Lead  |  | 5.07   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020  | )A      |           |
| Mercury-ICPM  | S  | 0.0281 | mg/Kg                          | 0.02 | 11/12/2008                 | ETL          | EPA 6020  | )A      |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020  | )A      |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020  | )A      |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| ample Number<br>Ilient Sample ID<br>latrix<br>Comments | 081105018-028<br>DP27-081104-4-5<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>00 PM | ate/Time Re | ceived 11/5/2 | 2008 10:45 AM |
|--|--|--------|--------------------------------|------|----------------------------|-------------|---------------|---------------|
| Parameter  |  | Result | Units                          | PQL  | Analysis Date              | Analyst     | Method        | Qualifier     |
| Arsenic  |  | 3.07   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A     |               |
| Barium   |  | 63.1   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A     |               |
| Cadmium  |  | 0.245  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A     |               |
| Chromium   |  | 51.7   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A     |               |
| Lead   |  | 4.16   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A     |               |
| Mercury-ICPM   | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                 | ETL         | EPA 6020A     |               |
| Selenium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A     |               |
| Silver   |  | 0.332  | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA 6020A     |               |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Aatrix<br>Comments | 081105018-029<br>DP27-081104-6-7<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>10 PM | ate/Time Red | ceived 11/5/2 | 2008 10:45 AM |
|---|--|--------|--------------------------------|------|----------------------------|--------------|---------------|---------------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date              | Analyst      | Method        | Qualifier     |
| Arsenic   |  | 2.10   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |               |
| Barium  |  | 21.5   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |               |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |               |
| Chromium  |  | 17.7   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |               |
| Lead  |  | 1.28   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |               |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                 | ETL          | EPA 6020A     |               |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |               |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL          | EPA 6020A     |               |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Cample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-031<br>DP34-081104-4-6<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 <b>D</b><br>40 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|------|----------------------------|-------------|--------|-----------|-----------|
| Parameter   |  | Result | Units                          | PQL  | Analysis Date              | Analyst     | Ме     | thod      | Qualifier |
| Arsenic   |  | 3.88   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Barium  |  | 70.7   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Cadmium   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Chromium  |  | 24.8   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Lead  |  | 4.72   | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM  | S  | ND     | mg/Kg                          | 0.02 | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Selenium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |
| Silver  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008                 | ETL         | EPA    | 6020A     |           |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| ample Number<br>ient Sample ID<br>atrix<br>omments | 081105018-032<br>DP34-081104-7.5-9.5<br>Soil |        | Sampling Date<br>Sampling Time |      | 1/4/2008 D<br>50 PM | ate/Time Re | ceived | 11/5/2008 | 10:45 AM  |
|--|--|--------|--------------------------------|------|---------------------|-------------|--------|-----------|-----------|
| Parameter  |  | Result | Units                          | PQL  | Analysis Date       | e Analyst   | Ме     | thod      | Qualifier |
| Arsenic  |  | 14.5   | mg/Kg                          | 0.2  | 11/12/2008          | ETL         | EPA    | 6020A     |           |
| Barium   |  | 36.7   | mg/Kg                          | 0.2  | 11/12/2008          | ETL         | EPA    | 6020A     |           |
| Cadmium  |  | ND     | mg/Kg                          | 0.2  | 11/12/2008          | ETL         | EPA    | 6020A     |           |
| Chromium   |  | 21.3   | mg/Kg                          | 0.2  | 11/12/2008          | ETL         | EPA    | 6020A     |           |
| Lead   |  | 55.7   | mg/Kg                          | 0.2  | 11/12/2008          | ETL         | EPA    | 6020A     |           |
| Mercury-ICPM                                       | S  | 0.0457 | mg/Kg                          | 0.02 | 11/12/2008          | ETL         | EPA    | 6020A     |           |
| Selenium   |  | 1.34   | mg/Kg                          | 0.2  | 11/12/2008          | ETL         | EPA    | 6020A     |           |
| Silver   |  | ND     | mg/Kg                          | 0.2  | 11/12/2008          | ETL         | EPA    | 6020A     |           |

Authorized Signature

John. Conth

MCL EPA's Maximum Contaminant Level ND Not Detected PQL Practical Quantitation Limit

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |

#### **Analytical Results Report**

**Quality Control Data** 

#### Lab Control Sample

| Parameter     | LCS Result | Units | LCS Spike | %Rec  | AR %Rec | Prep Date  | Analysis Date |
|---------------|------------|-------|-----------|-------|---------|------------|---------------|
| Silver        | 0.0519     | mg/kg | 0.05      | 103.8 | 85-115  | 11/11/2008 | 11/12/2008    |
| Selenium      | 0.0506     | mg/kg | 0.05      | 101.2 | 85-115  | 11/11/2008 | 11/12/2008    |
| MERCURY-ICPMS | 0.00304    | mg/kg | 0.00308   | 98.7  | 85-115  | 11/11/2008 | 11/12/2008    |
| Lead          | 0.0517     | mg/kg | 0.05      | 103.4 | 85-115  | 11/11/2008 | 11/12/2008    |
| Chromium      | 0.0523     | mg/kg | 0.05      | 104.6 | 85-115  | 11/11/2008 | 11/12/2008    |
| Cadmium       | 0.0519     | mg/kg | 0.05      | 103.8 | 85-115  | 11/11/2008 | 11/12/2008    |
| Barium        | 0.0508     | mg/kg | 0.05      | 101.6 | 85-115  | 11/11/2008 | 11/12/2008    |
| Arsenic       | 0.0515     | mg/kg | 0.05      | 103.0 | 85-115  | 11/11/2008 | 11/12/2008    |

#### **Matrix Spike**

| •             |               | Sample | MS     |       | MS    |       | AR     |            |               |
|---------------|---------------|--------|--------|-------|-------|-------|--------|------------|---------------|
| Sample Number | Parameter     | Result | Result | Units | Spike | %Rec  | %Rec   | Prep Date  | Analysis Date |
| 081105018-002 | Silver        | ND     | 10.8   | mg/kg | 10.7  | 100.9 | 75-125 | 11/11/2008 | 11/12/2008    |
| 081105018-002 | Selenium      | ND     | 10.3   | mg/kg | 10.7  | 96.3  | 75-125 | 11/11/2008 | 11/12/2008    |
| 081105018-002 | MERCURY-ICPMS | 0.0236 | 0.623  | mg/kg | 0.659 | 90.9  | 75-125 | 11/11/2008 | 11/12/2008    |
| 081105018-002 | Lead          | 2.51   | 12.9   | mg/kg | 10.7  | 97.1  | 75-125 | 11/11/2008 | 11/12/2008    |
| 081105018-002 | Chromium      | 14.9   | 26.1   | mg/kg | 10.7  | 104.7 | 75-125 | 11/11/2008 | 11/12/2008    |
| 081105018-002 | Cadmium       | ND     | 10.9   | mg/kg | 10.7  | 101.9 | 75-125 | 11/11/2008 | 11/12/2008    |
| 081105018-002 | Barium        | 40.8   | 51.5   | mg/kg | 10.7  | 100.0 | 75-125 | 11/11/2008 | 11/12/2008    |
| 081105018-002 | Arsenic       | 2.27   | 13.0   | mg/kg | 10.7  | 100.3 | 75-125 | 11/11/2008 | 11/12/2008    |

#### Matrix Spike Duplicate

| man m opino 2 aprovio |        |       |         |       |      |      |            |               |
|-----------------------|--------|-------|---------|-------|------|------|------------|---------------|
|                       | MSD    |       | MSD     |       |      | AR   |            |               |
| Parameter             | Result | Units | Spike   | %Rec  | %RPD | %RPD | Prep Date  | Analysis Date |
| Silver                | 10.9   | mg/kg | 10.7    | 101.9 | 0.9  | 0-20 | 11/11/2008 | 11/12/2008    |
| Selenium              | 10.8   | mg/kg | 10.7    | 100.9 | 4.7  | 0-20 | 11/11/2008 | 11/12/2008    |
| MERCURY-ICPMS         | 0.669  | mg/kg | 0.65912 | 97.9  | 7.1  | 0-20 | 11/11/2008 | 11/12/2008    |
| Lead                  | 13.0   | mg/kg | 10.7    | 98.0  | 0.8  | 0-20 | 11/11/2008 | 11/12/2008    |
| Chromium              | 26.3   | mg/kg | 10.7    | 106.5 | 0.8  | 0-20 | 11/11/2008 | 11/12/2008    |
| Cadmium               | 11.1   | mg/kg | 10.7    | 103.7 | 1.8  | 0-20 | 11/11/2008 | 11/12/2008    |
| Barium                | 52.0   | mg/kg | 10.7    | 104.7 | 1.0  | 0-20 | 11/11/2008 | 11/12/2008    |
| Arsenic               | 13.0   | mg/kg | 10.7    | 100.3 | 0.0  | 0-20 | 11/11/2008 | 11/12/2008    |
|                       |        |       |         |       |      |      |            |               |

#### Comments:

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          | Analytical Results Re            | port          |                     |

**Quality Control Data** 

#### **Method Blank**

| Parameter     | Result | Units | PQL  | Prep Date  | Analysis Date |
|---------------|--------|-------|------|------------|---------------|
| Arsenic       | ND     | mg/Kg | 0.2  | 11/11/2008 | 11/12/2008    |
| Barium        | ND     | mg/Kg | 0.2  | 11/11/2008 | 11/12/2008    |
| Cadmium       | ND     | mg/Kg | 0.2  | 11/11/2008 | 11/12/2008    |
| Chromium      | ND     | mg/Kg | 0.2  | 11/11/2008 | 11/12/2008    |
| Lead          | ND     | mg/Kg | 0.2  | 11/11/2008 | 11/12/2008    |
| Mercury-ICPMS | ND     | mg/Kg | 0.02 | 11/11/2008 | 11/12/2008    |
| Selenium      | ND     | mg/Kg | 0.2  | 11/11/2008 | 11/12/2008    |
| Silver        | ND     | mg/Kg | 0.2  | 11/11/2008 | 11/12/2008    |

AR Acceptable Range

ND Not Detected

PQL Practical Quantitation Limit

RPD Relative Percentage Difference

#### Comments:

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-002<br>DP32-081104-4-5<br>Soil |        | Sampling Date<br>Sampling Time |        |               | ate/Time Rece<br>xtraction Date | ived 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|---------------------------------|------------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL    | Analysis Date | Analyst                         | Method                       | Qualifier |
| 2-Methylnapht   | halene                                   | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Acenaphthene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Acenaphthylen   | ie                                       | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Anthracene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Benzo(ghi)pery  | ylene                                    | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Benzo[a]anthra  | acene                                    | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Benzo[a]pyren   | e  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Benzo[b]fluora  | nthene                                   | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Benzo[k]fluora  | nthene                                   | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Chrysene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Dibenz[a,h]ant  | hracene                                  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Fluoranthene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Fluorene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Indeno[1,2,3-c  | d]pyrene                                 | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Naphthalene   |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Phenanthrene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
| Pyrene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                             | EPA 8270C                    |           |
|   |  |        | Surrogate                      | e Data | l             |                                 |                              |           |
| mple Number   | 081105018-002                            |        |                                |        |               |                                 |                              |           |
| Surrogate S   | tandard                                  |        | Method                         |        | Per           | cent Recovery                   | Control L                    | imits     |
| Terphenyl-d1  | 4  |        | EPA 8270C                      | ;      |               | 100.4                           | 18-13                        | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-004<br>DP33-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Rece<br>traction Date | ived 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|-------------------------------|------------------------------|-----------|
| Comments                                    |  |        |                                |        |               |                               |                              |           |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst                       | Method                       | Qualifier |
| 2-Methylnaphtl                              | halene                                   | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Acenaphthene                                |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Acenaphthylen                               | ie                                       | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Anthracene                                  |  | 0.0090 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Benzo(ghi)pery                              | ylene                                    | 0.0232 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Benzo[a]anthra                              | acene                                    | 0.0182 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Benzo[a]pyren                               | e  | 0.0172 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Benzo[b]fluora                              | nthene                                   | 0.0188 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Benzo[k]fluora                              | nthene                                   | 0.0158 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Chrysene                                    |  | 0.0106 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Dibenz[a,h]ant                              | hracene                                  | 0.0211 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Fluoranthene                                |  | 0.0114 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Fluorene                                    |  | 0.0073 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0215 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Naphthalene                                 |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Phenanthrene                                |  | 0.0109 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
| Pyrene                                      |  | 0.0121 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8270C                    |           |
|   |  |        | Surrogate                      | e Data | l             |                               |                              |           |
| mple Number                                 | 081105018-004                            |        |                                |        |               |                               |                              |           |
| Surrogate S                                 | tandard                                  |        | Method                         |        | Perc          | ent Recovery                  | Control L                    | imits.    |
| Terphenyl-d1                                | 4  |        | EPA 82700                      | ;      |               | 105.4                         | 18-13                        | 37        |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-005<br>DP33-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Rece |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|--------------|-------|-------------------------|-----------|
| Comments                                    |  |        |                                |        |               |              |       |                         |           |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst      | Metl  | nod                     | Qualifier |
| 2-Methylnapht                               | halene                                   | 0.0142 | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Acenaphthene                                |  | 0.425  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Acenaphthylen                               | ie                                       | 0.0892 | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Anthracene                                  |  | 0.435  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Benzo(ghi)pery                              | ylene                                    | 0.0618 | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Benzo[a]anthra                              | acene                                    | 0.492  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Benzo[a]pyren                               | e  | 0.169  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Benzo[b]fluora                              | nthene                                   | 0.143  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Benzo[k]fluora                              | nthene                                   | 0.184  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Chrysene                                    |  | 0.507  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Dibenz[a,h]ant                              | hracene                                  | 0.0292 | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Fluoranthene                                |  | 2.41   | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Fluorene                                    |  | 0.345  | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0514 | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Naphthalene                                 |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Phenanthrene                                |  | 2.93   | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
| Pyrene                                      |  | 2.31   | mg/Kg                          | 0.005  | 11/9/2008     | EMP          | EPA 8 | 270C                    |           |
|   |  |        | Surrogate                      | e Data | l             |              |       |                         |           |
| mple Number                                 | 081105018-005                            |        |                                |        |               |              |       |                         |           |
| Surrogate S                                 | tandard                                  |        | Method                         |        | Perc          | ent Recovery | ,     | Control L               | imits     |
| Terphenyl-d1                                | 4  |        | EPA 82700                      | ;      |               | 95.9         |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-006<br>DP33-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Reco |     | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|--------------|-----|-------------------------|-----------|
| Comments                                    |  |        |                                |        |               |              |     |                         |           |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst      | Met | hod                     | Qualifier |
| 2-Methylnaphtl                              | halene                                   | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Acenaphthene                                |  | 0.0529 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Acenaphthylen                               | e  | 0.0086 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Anthracene                                  |  | 0.0227 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Benzo(ghi)pery                              | /lene                                    | 0.0110 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Benzo[a]anthra                              | acene                                    | 0.0279 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Benzo[a]pyren                               | е  | 0.0160 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Benzo[b]fluora                              | nthene                                   | 0.0174 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Benzo[k]fluora                              | nthene                                   | 0.0128 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Chrysene                                    |  | 0.0287 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Dibenz[a,h]ant                              | hracene                                  | 0.0074 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Fluoranthene                                |  | 0.102  | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Fluorene                                    |  | 0.0306 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0088 | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Naphthalene                                 |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Phenanthrene                                |  | 0.128  | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
| Pyrene                                      |  | 0.103  | mg/Kg                          | 0.005  | 11/10/2008    | EMP          | EPA | 8270C                   |           |
|   |  |        | Surrogate                      | e Data | l             |              |     |                         |           |
| mple Number                                 | 081105018-006                            |        |                                |        |               |              |     |                         |           |
| Surrogate S                                 | tandard                                  |        | Method                         |        | Perc          | ent Recover  | y   | Control L               | imits     |
| Terphenyl-d1                                | 4  |        | EPA 82700                      | ;      |               | 93.0         |     | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-007<br>DP33-081104-7-8<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Rec |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|-------------|-------|-------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL    | Analysis Date | Analyst     | Met   | hod                     | Qualifier |
| 2-Methylnapht   | halene                                   | 0.0916 | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | FPA   | 3270C                   |           |
| Acenaphthene  |  | 0.178  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         |       | 3270C                   |           |
| Acenaphthyler   |  | 0.0507 | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA   | 3270C                   |           |
| Anthracene  |  | 0.144  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA   | 3270C                   |           |
| Benzo(ghi)per   | vlene                                    | 0.0801 | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA 8 | 3270C                   |           |
| Benzo[a]anthra  |  | 0.432  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA 8 | 3270C                   |           |
| Benzo[a]pyren   | e  | 0.215  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA   | 3270C                   |           |
| Benzo[b]fluora  | nthene                                   | 0.313  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA   | 3270C                   |           |
| Benzo[k]fluora  | nthene                                   | 0.232  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA   | 3270C                   |           |
| Chrysene  |  | 0.484  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 3270C                   |           |
| Dibenz[a,h]ant  | hracene                                  | 0.0766 | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 3270C                   |           |
| Fluoranthene  |  | 2.88   | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 3270C                   |           |
| Fluorene  |  | 0.0907 | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 3270C                   |           |
| Indeno[1,2,3-c  | d]pyrene                                 | 0.0797 | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 3270C                   |           |
| Naphthalene   |  | 0.228  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 3270C                   |           |
| Phenanthrene  |  | 0.270  | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 3270C                   |           |
| Pyrene  |  | 1.89   | mg/Kg                          | 0.005  | 11/9/2008     | EMP         | EPA a | 8270C                   |           |
|   |  |        | Surrogate                      | e Data | l             |             |       |                         |           |
| mple Number   | 081105018-007                            |        |                                |        |               |             |       |                         |           |
| Surrogate S   | tandard                                  |        | Method                         |        | Perc          | ent Recover | у     | Control L               | imits     |
| Terphenyl-d1  | 4  |        | EPA 82700                      | ;      |               | 86.5        |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-008<br>DP40-081104-1-2<br>Soil |              | Sampling Date<br>Sampling Time |        |               | te/Time Rec<br>traction Date |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------------|--------------------------------|--------|---------------|------------------------------|-------|-------------------------|-----------|
| Comments<br>Parameter                       |  | Result       | Units                          | PQL    | Analysis Date | Analyst                      | Mot   | hod                     | Qualifier |
|   |  | 0.0051       |                                | -      | 11/9/2008     | EMP                          |       | 3270C                   | Quaimer   |
| 2-Methylnapht                               |  | 0.0051<br>ND | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C<br>3270C          |           |
| Acenaphthene                                |  |              | mg/Kg                          | 0.005  |               |                              |       |                         |           |
| Acenaphthyler<br>Anthracene                 | le                                       | ND<br>0.0107 | mg/Kg                          | 0.005  | 11/9/2008     | EMP<br>EMP                   |       | 3270C                   |           |
|   | 4  |              | mg/Kg                          | 0.005  | 11/9/2008     |                              |       | 3270C                   |           |
| Benzo(ghi)per                               |  | 0.0230       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C                   |           |
| Benzo[a]anthra                              |  | 0.0170       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C                   |           |
| Benzo[a]pyren                               |  | 0.0211       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C                   |           |
| Benzo[b]fluora                              |  | 0.0297       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C                   |           |
| Benzo[k]fluora                              | nthene                                   | 0.0136       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C                   |           |
| Chrysene                                    |  | 0.0244       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C                   |           |
| Dibenz[a,h]ant                              | hracene                                  | 0.0149       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          |       | 3270C                   |           |
| Fluoranthene                                |  | 0.0179       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA   | 3270C                   |           |
| Fluorene                                    |  | ND           | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA   | 3270C                   |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0165       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 3270C                   |           |
| Naphthalene                                 |  | 0.0113       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA   | 3270C                   |           |
| Phenanthrene                                |  | 0.0156       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 3270C                   |           |
| Pyrene                                      |  | 0.0473       | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA   | 3270C                   |           |
|   |  |              | Surrogate                      | e Data |               |                              |       |                         |           |
| mple Number                                 | 081105018-008                            |              |                                |        |               |                              |       |                         |           |
| Surrogate S                                 | tandard                                  |              | Method                         |        | Perc          | ent Recover                  | у     | Control L               | imits     |
| Terphenyl-d1                                | 4  |              | EPA 82700                      | ;      |               | 104.9                        |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-009<br>DP40-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Rece<br>traction Date |             | 11/5/2008<br>11/06/2008 | 10:45 AM |
|---|--|--------|--------------------------------|--------|---------------|-------------------------------|-------------|-------------------------|----------|
| Comments                                    |  |        |                                |        |               |                               |             |                         |          |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst                       | Meth        | od                      | Qualifie |
| 2-Methylnaphtl                              | halene                                   | 0.0069 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Acenaphthene                                |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | 11/10/2008 EMP EPA 82700      |             | 270C                    |          |
| Acenaphthylene                              |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Anthracene                                  | Anthracene                               |        | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Benzo(ghi)perylene                          |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Benzo[a]anthra                              | Benzo[a]anthracene                       |        | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Benzo[a]pyren                               | e  | 0.0051 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Benzo[b]fluora                              | nthene                                   | 0.0051 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Benzo[k]fluora                              | nthene                                   | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Chrysene                                    |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Dibenz[a,h]ant                              | hracene                                  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Fluoranthene                                | Fluoranthene                             |        | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Fluorene                                    |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Indeno[1,2,3-c                              | d]pyrene                                 | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Naphthalene                                 |  | 0.0197 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Phenanthrene                                |  | 0.0156 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 8       | 270C                    |          |
| Pyrene                                      |  | 0.0123 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                           | EPA 82      | 270C                    |          |
|   |  |        | Surrogate                      | e Data | l             |                               |             |                         |          |
| mple Number                                 | 081105018-009                            |        |                                |        |               |                               |             |                         |          |
| Surrogate S                                 | tandard                                  |        | Method                         |        | Perc          | ent Recovery                  | ,           | Control L               | imits    |
| Terphenyl-d14                               |  |        | EPA 82700                      | ;      |               | 97.7                          | ,<br>18-137 |                         | 7        |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-010<br>DP40-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |        |               | ate/Time Rece<br>straction Date |             | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|---------------------------------|-------------|-------------------------|-----------|
| Comments                                    |  |        |                                |        |               |                                 |             |                         |           |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst                         | Met         | hod                     | Qualifier |
| 2-Methylnaphtl                              | halene                                   | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Acenaphthene                                |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Acenaphthylen                               | e  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Anthracene                                  | Anthracene                               |        | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Benzo(ghi)perylene                          |  | 0.0279 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Benzo[a]anthra                              | Benzo[a]anthracene                       |        | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Benzo[a]pyren                               | e  | 0.0266 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Benzo[b]fluora                              | nthene                                   | 0.0339 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Benzo[k]fluora                              | nthene                                   | 0.0134 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Chrysene                                    |  | 0.0692 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Dibenz[a,h]anthracene                       |  | 0.0123 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Fluoranthene                                |  | 0.125  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Fluorene                                    |  | 0.0050 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0125 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Naphthalene                                 |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
| Phenanthrene                                |  | 0.0175 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | P EPA 8270C |                         |           |
| Pyrene                                      |  | 0.0259 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8       | 3270C                   |           |
|   |  |        | Surrogate                      | e Data |               |                                 |             |                         |           |
| mple Number                                 | 081105018-010                            |        |                                |        |               |                                 |             |                         |           |
| Surrogate S                                 | Surrogate Standard                       |        | Method                         |        | Perc          | ent Recovery                    | ,           | Control L               | imits     |
| Terphenyl-d1                                | 4  |        | EPA 82700                      | ;      |               | 91.0                            |             | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

## **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-017<br>DP38-081104-1-2<br>Soil |        | Sampling Date<br>Sampling Time |        |               | ate/Time Rece<br>straction Date |           | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|---------------------------------|-----------|-------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL    | Analysis Date | Analyst                         | Met       | hod                     | Qualifier |
| 2-Methylnapht   | halene                                   | 0.0103 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Acenaphthene  |  | 0.0073 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Acenaphthylen   |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Anthracene  |  | 0.0121 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Benzo(ghi)per   | Benzo(ghi)perylene                       |        | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Benzo[a]anthra  |  | 0.0276 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Benzo[a]pyren   | e  | 0.0355 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Benzo[b]fluora  | nthene                                   | 0.0393 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Benzo[k]fluora  | nthene                                   | 0.0510 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Chrysene  |  | 0.0497 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Dibenz[a,h]ant  | hracene                                  | 0.0196 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Fluoranthene  | Fluoranthene                             |        | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Fluorene  |  | 0.0094 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Indeno[1,2,3-c  | d]pyrene                                 | 0.0258 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Naphthalene   |  | 0.0126 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Phenanthrene  |  | 0.0244 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
| Pyrene  |  | 0.0303 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8     | 3270C                   |           |
|   |  |        | Surrogate                      | e Data |               |                                 |           |                         |           |
| mple Number   | 081105018-017                            |        |                                |        |               |                                 |           |                         |           |
| Surrogate Standard                                      |  | Method |                                | Perc   | ent Recovery  | /                               | Control L | imits                   |           |
| Terphenyl-d1  | 4  |        | EPA 82700                      | ;      |               | 92.4                            |           | 18-13                   | 7         |

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com 504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-019<br>DP38-081104-5-6<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Rece<br>traction Date |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|-------------------------------|-------|-------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL    | Analysis Date | Analyst                       | Meth  | od                      | Qualifier |
| 2-Methylnaphtl  | halene                                   | 0.0668 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Acenaphthene  |  | 0.0469 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Acenaphthylen   | e  | 0.0311 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Anthracene  |  | 0.0605 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Benzo(ghi)pery  | /lene                                    | 0.0432 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Benzo[a]anthra  | acene                                    | 0.0719 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Benzo[a]pyren   | e  | 0.0705 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Benzo[b]fluora  | nthene                                   | 0.0724 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Benzo[k]fluora  | nthene                                   | 0.0560 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Chrysene  |  | 0.0947 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Dibenz[a,h]ant  | hracene                                  | 0.0245 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Fluoranthene  |  | 0.222  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Fluorene  |  | 0.0693 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Indeno[1,2,3-c  | d]pyrene                                 | 0.0400 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Naphthalene   |  | 0.226  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Phenanthrene  |  | 0.300  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
| Pyrene  |  | 0.203  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                           | EPA 8 | 270C                    |           |
|   |  |        | Surrogate                      | e Data | l             |                               |       |                         |           |
| Imple Number  | 081105018-019                            |        |                                |        |               |                               |       |                         |           |
| Surrogate S   | tandard                                  |        | Method                         |        | Perc          | ent Recovery                  | ,     | Control L               | imits     |
| Terphenyl-d1  | 4  |        | EPA 82700                      | ;      |               | 98.9                          |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-020<br>DP38-081104-6-7<br>Soil |        | Sampling Date<br>Sampling Time |        |               | ate/Time Reconstruction Date |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|------------------------------|-------|-------------------------|-----------|
| Comments                                    |  |        |                                |        |               |                              |       |                         |           |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst                      | Met   | hod                     | Qualifier |
| 2-Methylnaphtl                              | halene                                   | 0.0097 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Acenaphthene                                |  | 0.0084 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Acenaphthylen                               | ie                                       | 0.0104 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA a | 8270C                   |           |
| Anthracene                                  |  | 0.0162 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA a | 8270C                   |           |
| Benzo(ghi)pery                              | ylene                                    | 0.0575 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Benzo[a]anthra                              | acene                                    | 0.0773 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Benzo[a]pyren                               | e  | 0.0565 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Benzo[b]fluora                              | nthene                                   | 0.0620 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Benzo[k]fluora                              | nthene                                   | 0.0416 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Chrysene                                    |  | 0.0941 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Dibenz[a,h]ant                              | hracene                                  | 0.0354 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Fluoranthene                                |  | 0.0643 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Fluorene                                    |  | 0.0218 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0465 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Naphthalene                                 |  | 0.0233 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Phenanthrene                                |  | 0.0447 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA 8 | 8270C                   |           |
| Pyrene                                      |  | 0.0926 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                          | EPA   | 8270C                   |           |
|   |  |        | Surrogate                      | e Data | l             |                              |       |                         |           |
| mple Number                                 | 081105018-020                            |        |                                |        |               |                              |       |                         |           |
| Surrogate S                                 | tandard                                  |        | Method                         |        | Perc          | ent Recover                  | у     | Control L               | imits     |
| Terphenyl-d1                                | 4  |        | EPA 82700                      | ;      |               | 96.4                         |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-023<br>DP30-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |        |               | ate/Time Rece<br>straction Date |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|---------------------------------|-------|-------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL    | Analysis Date | Analyst                         | Met   | nod                     | Qualifier |
| 2-Methylnapht   | halene                                   | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Acenaphthene  |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 |                         |           |
| Acenaphthylen   |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 |                         |           |
| Anthracene  |  | 0.0089 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Benzo(ghi)per   | vlene                                    | 0.0258 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Benzo[a]anthra  |  | 0.0206 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Benzo[a]pyren   |  | 0.0177 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Benzo[b]fluora  | nthene                                   | 0.0200 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Benzo[k]fluora  | nthene                                   | 0.0162 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Chrysene  |  | 0.0115 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Dibenz[a,h]ant  | hracene                                  | 0.0203 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Fluoranthene  |  | 0.0133 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Fluorene  |  | 0.0079 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Indeno[1,2,3-c  | d]pyrene                                 | 0.0230 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Naphthalene   |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Phenanthrene  |  | 0.0134 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
| Pyrene  |  | 0.0140 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 270C                    |           |
|   |  |        | Surrogate                      | e Data | 1             |                                 |       |                         |           |
| mple Number   | 081105018-023                            |        |                                |        |               |                                 |       |                         |           |
| Surrogate S   | tandard                                  |        | Method                         |        | Perc          | ent Recovery                    | /     | Control L               | imits     |
| Terphenyl-d1  | 4  |        | EPA 8270C                      | ;      |               | 104.6                           |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-026<br>DP27-081104-0-1<br>Soil |        | Sampling Date<br>Sampling Time |        |               | ate/Time Rece<br>straction Date | ived 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|---------------------------------|------------------------------|-----------|
| Comments                                    |  |        |                                |        |               |                                 |                              |           |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst                         | Method                       | Qualifier |
| 2-Methylnaphtl                              | halene                                   | 0.0131 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Acenaphthene                                |  | 0.0064 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Acenaphthylen                               | ie                                       | 0.0241 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Anthracene                                  |  | 0.0254 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Benzo(ghi)pery                              | ylene                                    | 0.0557 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Benzo[a]anthra                              | acene                                    | 0.0989 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Benzo[a]pyren                               | e  | 0.120  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Benzo[b]fluora                              | nthene                                   | 0.0876 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Benzo[k]fluora                              | nthene                                   | 0.0736 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Chrysene                                    |  | 0.101  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Dibenz[a,h]ant                              | hracene                                  | 0.0293 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Fluoranthene                                |  | 0.190  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Fluorene                                    |  | 0.0127 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0548 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Naphthalene                                 |  | 0.0312 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Phenanthrene                                |  | 0.0863 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
| Pyrene                                      |  | 0.223  | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8270C                    |           |
|   |  |        | Surrogate                      | e Data |               |                                 |                              |           |
| mple Number                                 | 081105018-026                            |        |                                |        |               |                                 |                              |           |
| Surrogate S                                 | tandard                                  |        | Method                         |        | Perc          | ent Recovery                    | Control L                    | imits     |
| Terphenyl-d1                                | 4  |        | EPA 82700                      | :      |               | 101.8                           | 18-13                        | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-027<br>DP27-081104-3-4<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Rec |     | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|-------------|-----|-------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL    | Analysis Date | Analyst     | Me  | thod                    | Qualifier |
| 2-Methylnapht   | halene                                   | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Acenaphthene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Acenaphthylen   |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Anthracene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Benzo(ghi)pery  | ylene                                    | 0.0069 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Benzo[a]anthra  |  | 0.0092 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Benzo[a]pyren   | e  | 0.0067 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Benzo[b]fluora  | nthene                                   | 0.0085 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Benzo[k]fluora  | nthene                                   | 0.0055 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Chrysene  |  | 0.0136 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Dibenz[a,h]ant  | hracene                                  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Fluoranthene  |  | 0.0291 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Fluorene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Indeno[1,2,3-c  | d]pyrene                                 | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Naphthalene   |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Phenanthrene  |  | 0.0127 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
| Pyrene  |  | 0.0250 | mg/Kg                          | 0.005  | 11/10/2008    | EMP         | EPA | 8270C                   |           |
|   |  |        | Surrogate                      | e Data | 1             |             |     |                         |           |
| mple Number   | 081105018-027                            |        |                                |        |               |             |     |                         |           |
| Surrogate S   | tandard                                  |        | Method                         |        | Perc          | ent Recover | у   | Control L               | imits     |
| Terphenyl-d1  | 4  |        | EPA 8270C                      | ;      |               | 98.1        |     | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix | 081105018-028<br>DP27-081104-4-5<br>Soil |        | Sampling Date<br>Sampling Time |        |               | ate/Time Rece<br>straction Date |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|---------------------------------|-------|-------------------------|-----------|
| Comments                                    |  |        |                                |        |               |                                 |       |                         |           |
| Parameter                                   |  | Result | Units                          | PQL    | Analysis Date | Analyst                         | Met   | hod                     | Qualifier |
| 2-Methylnaphtl                              | halene                                   | 0.0131 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Acenaphthene                                |  | ND     | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Acenaphthylen                               | e  | 0.0060 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Anthracene                                  |  | 0.0090 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Benzo(ghi)pery                              | /lene                                    | 0.0243 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Benzo[a]anthra                              | acene                                    | 0.0293 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Benzo[a]pyren                               | e  | 0.0314 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Benzo[b]fluora                              | nthene                                   | 0.0296 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Benzo[k]fluora                              | nthene                                   | 0.0159 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Chrysene                                    |  | 0.0228 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Dibenz[a,h]ant                              | hracene                                  | 0.0159 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Fluoranthene                                |  | 0.0363 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Fluorene                                    |  | 0.0056 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Indeno[1,2,3-c                              | d]pyrene                                 | 0.0221 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Naphthalene                                 |  | 0.0131 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Phenanthrene                                |  | 0.0242 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
| Pyrene                                      |  | 0.0435 | mg/Kg                          | 0.005  | 11/9/2008     | EMP                             | EPA 8 | 3270C                   |           |
|   |  |        | Surrogate                      | e Data |               |                                 |       |                         |           |
| mple Number                                 | 081105018-028                            |        |                                |        |               |                                 |       |                         |           |
| Surrogate S                                 | tandard                                  |        | Method                         |        | Perc          | ent Recovery                    | ,     | Control L               | imits     |
| Terphenyl-d1                                | 4  |        | EPA 82700                      | ;      |               | 107.2                           |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| Sample Number<br>Client Sample ID<br>Matrix<br>Comments | 081105018-031<br>DP34-081104-4-6<br>Soil |        | Sampling Date<br>Sampling Time |        |               | te/Time Reconstruction Date |       | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|---|--|--------|--------------------------------|--------|---------------|-----------------------------|-------|-------------------------|-----------|
| Parameter   |  | Result | Units                          | PQL    | Analysis Date | Analyst                     | Met   | hod                     | Qualifier |
| 2-Methylnapht   | halene                                   | 0.0414 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | FPA   | 3270C                   |           |
| Acenaphthene  |  | ND     | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         |       | 3270C                   |           |
| Acenaphthylen   |  | 0.0100 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA   | 3270C                   |           |
| Anthracene  |  | 0.0146 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA   | 3270C                   |           |
| Benzo(ghi)per   | lene                                     | 0.0297 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Benzo[a]anthra  |  | 0.0369 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Benzo[a]pyren   | e  | 0.0393 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Benzo[b]fluora  | nthene                                   | 0.0314 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Benzo[k]fluora  | nthene                                   | 0.0331 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Chrysene  |  | 0.0341 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA a | 3270C                   |           |
| Dibenz[a,h]ant  | hracene                                  | 0.0172 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA a | 3270C                   |           |
| Fluoranthene  |  | 0.0606 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA a | 3270C                   |           |
| Fluorene  |  | 0.0111 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Indeno[1,2,3-c  | d]pyrene                                 | 0.0250 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Naphthalene   |  | 0.0326 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Phenanthrene  |  | 0.0402 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
| Pyrene  |  | 0.0687 | mg/Kg                          | 0.005  | 11/10/2008    | EMP                         | EPA 8 | 3270C                   |           |
|   |  |        | Surrogate                      | e Data |               |                             |       |                         |           |
| mple Number   | 081105018-031                            |        |                                |        |               |                             |       |                         |           |
| Surrogate S   | tandard                                  |        | Method                         |        | Perc          | ent Recovery                | y     | Control L               | imits     |
| Terphenyl-d1  | 4  |        | EPA 82700                      | ;      |               | 98.3                        |       | 18-13                   | 7         |

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |
|          |                                  |               |                     |

#### **Analytical Results Report**

| ample Number<br>client Sample ID<br>latrix<br>comments | 081105018-032<br>DP34-081104-7.5-9.5<br>Soil |        | Sampling Date<br>Sampling Time |       |               | ate/Time Re<br>xtraction Da |     | 11/5/2008<br>11/06/2008 | 10:45 AM  |
|--|--|--------|--------------------------------|-------|---------------|-----------------------------|-----|-------------------------|-----------|
| Parameter  |  | Result | Units                          | PQL   | Analysis Date | Analyst                     | Me  | thod                    | Qualifier |
| 2-Methylnaphth   | nalene                                       | 0.0161 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Acenaphthene   |  | 0.0122 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Acenaphthylen  | е  | 0.0060 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Anthracene   |  | 0.0144 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Benzo(ghi)pery   | lene   | 0.0325 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Benzo[a]anthra   | icene  | 0.0328 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Benzo[a]pyrene   | e  | 0.0340 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Benzo[b]fluorar  | nthene                                       | 0.0306 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Benzo[k]fluorar  | nthene                                       | 0.0226 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Chrysene   |  | 0.0196 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Dibenz[a,h]anth  | nracene                                      | 0.0184 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Fluoranthene   |  | 0.0489 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Fluorene   |  | 0.0170 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Indeno[1,2,3-cc  | d]pyrene                                     | 0.0335 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Naphthalene  |  | 0.0653 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Phenanthrene   |  | 0.0564 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |
| Pyrene   |  | 0.0483 | mg/Kg                          | 0.005 | 11/10/2008    | EMP                         | EPA | 8270C                   |           |

#### Surrogate Data

| Sample Number | 081105018-032 |           |                  |                |  |
|---------------|---------------|-----------|------------------|----------------|--|
| Surrogate St  | andard        | Method    | Percent Recovery | Control Limits |  |
| Terphenyl-d1  | 4             | EPA 8270C | 92.6             | 18-137         |  |

Authorized Signature

John. Conthe

MCL EPA's Maximum Contaminant Level

ND

Not Detected PQL Practical Quantitation Limit

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| Client:  | PIONEER TECHNOLOGIES CORPORATION | Batch #:      | 081105018           |
|----------|----------------------------------|---------------|---------------------|
| Address: | 2612 YELM HWY SE                 | Project Name: | EAST BAY RI PHASE 1 |
|          | OLYMPIA, WA 98001                |               |                     |
| Attn:    | TROY BUSSEY                      |               |                     |

#### **Analytical Results Report**

**Quality Control Data** 

#### Lab Control Sample

| Parameter              | LCS Result | Units I | LCS Spike | %Rec  | AR %Rec | Prep Date | Analysis Date |
|------------------------|------------|---------|-----------|-------|---------|-----------|---------------|
| Chrysene               | 0.788      | mg/kg   | 1         | 78.8  | 30-140  | 11/6/2008 | 11/10/2008    |
| Acenaphthene           | 1.01       | mg/kg   | 1         | 101.0 | 30-140  | 11/6/2008 | 11/10/2008    |
| Acenaphthylene         | 1.02       | mg/kg   | 1         | 102.0 | 30-140  | 11/6/2008 | 11/10/2008    |
| Anthracene             | 0.899      | mg/kg   | 1         | 89.9  | 30-140  | 11/6/2008 | 11/10/2008    |
| Benzo(ghi)perylene     | 1.02       | mg/kg   | 1         | 102.0 | 30-140  | 11/6/2008 | 11/10/2008    |
| Benzo[a]anthracene     | 0.872      | mg/kg   | 1         | 87.2  | 30-140  | 11/6/2008 | 11/10/2008    |
| Benzo[a]pyrene         | 1.01       | mg/kg   | 1         | 101.0 | 30-140  | 11/6/2008 | 11/10/2008    |
| 2-Methylnaphthalene    | 1.09       | mg/kg   | 1         | 109.0 | 30-140  | 11/6/2008 | 11/10/2008    |
| Benzo[k]fluoranthene   | 0.960      | mg/kg   | 1         | 96.0  | 30-140  | 11/6/2008 | 11/10/2008    |
| Pyrene                 | 0.853      | mg/kg   | 1         | 85.3  | 30-140  | 11/6/2008 | 11/10/2008    |
| Dibenz[a,h]anthracene  | 0.995      | mg/kg   | 1         | 99.5  | 30-140  | 11/6/2008 | 11/10/2008    |
| Fluoranthene           | 0.877      | mg/kg   | 1         | 87.7  | 30-140  | 11/6/2008 | 11/10/2008    |
| Fluorene               | 0.952      | mg/kg   | 1         | 95.2  | 30-140  | 11/6/2008 | 11/10/2008    |
| Indeno[1,2,3-cd]pyrene | 1.00       | mg/kg   | 1         | 100.0 | 30-140  | 11/6/2008 | 11/10/2008    |
| Naphthalene            | 0.953      | mg/kg   | 1         | 95.3  | 30-140  | 11/6/2008 | 11/10/2008    |
| Phenanthrene           | 0.900      | mg/kg   | 1         | 90.0  | 30-140  | 11/6/2008 | 11/10/2008    |
| Benzo[b]fluoranthene   | 1.02       | mg/kg   | 1         | 102.0 | 30-140  | 11/6/2008 | 11/10/2008    |

#### **Matrix Spike**

| •             |                        | Sample | MS     | Ν        | MS   |       | AR     |           |               |
|---------------|------------------------|--------|--------|----------|------|-------|--------|-----------|---------------|
| Sample Number | Parameter              | Result | Result | Units Sp | pike | %Rec  | %Rec   | Prep Date | Analysis Date |
| 081105018-023 | Chrysene               | 0.0115 | 0.863  | mg/kg    | 1    | 85.2  | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Acenaphthene           | ND     | 1.09   | mg/kg    | 1    | 109.0 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Acenaphthylene         | ND     | 1.09   | mg/kg    | 1    | 109.0 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Anthracene             | 0.0089 | 0.979  | mg/kg    | 1    | 97.0  | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Benzo(ghi)perylene     | 0.0258 | 1.18   | mg/kg    | 1    | 115.4 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Benzo[a]anthracene     | 0.0206 | 0.984  | mg/kg    | 1    | 96.3  | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Benzo[a]pyrene         | 0.0177 | 1.10   | mg/kg    | 1    | 108.2 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | 2-Methylnaphthalene    | ND     | 1.16   | mg/kg    | 1    | 116.0 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Benzo[k]fluoranthene   | 0.0162 | 1.04   | mg/kg    | 1    | 102.4 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Pyrene                 | 0.0140 | 0.940  | mg/kg    | 1    | 92.6  | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Dibenz[a,h]anthracene  | 0.0203 | 1.13   | mg/kg    | 1    | 111.0 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Fluoranthene           | 0.0133 | 0.973  | mg/kg    | 1    | 96.0  | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Fluorene               | 0.0079 | 1.04   | mg/kg    | 1    | 103.2 | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Indeno[1,2,3-cd]pyrene | 0.0230 | 1.15   | mg/kg    | 1    | 112.7 | 30-140 | 11/6/2008 | 11/10/2008    |
|               |                        |        |        |          |      |       |        |           |               |

Comments:

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# Client: PIONEER TECHNOLOGIES CORPORATION Batch #: 081105018 Address: 2612 YELM HWY SE Project Name: EAST BAY RI PHASE 1 OLYMPIA, WA 98001 TROY BUSSEY EAST BAY RI PHASE 1 Attn: TROY BUSSEY EAST BAY RI PHASE 1

#### Quality Control Data

#### **Matrix Spike**

|               |                      | Sample | MS    |       | MS |       | AR     |           |               |
|---------------|----------------------|--------|-------|-------|----|-------|--------|-----------|---------------|
| Sample Number | Parameter            | Result | -     | Units |    | %Rec  | %Rec   | Prep Date | Analysis Date |
| 081105018-023 | Naphthalene          | ND     | 0.960 | mg/kg | 1  | 96.0  | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Phenanthrene         | 0.0134 | 0.947 | mg/kg | 1  | 93.4  | 30-140 | 11/6/2008 | 11/10/2008    |
| 081105018-023 | Benzo[b]fluoranthene | 0.0200 | 1.02  | mg/kg | 1  | 100.0 | 30-140 | 11/6/2008 | 11/10/2008    |

#### Matrix Spike Duplicate

|                        | MSD    |       | MSD   |       |      | AR   |           |               |
|------------------------|--------|-------|-------|-------|------|------|-----------|---------------|
| Parameter              | Result | Units | Spike | %Rec  | %RPD | %RPD | Prep Date | Analysis Date |
| Chrysene               | 0.822  | mg/kg | 1     | 81.1  | 4.9  | 0-50 | 11/6/2008 | 11/10/2008    |
| Acenaphthene           | 1.05   | mg/kg | 1     | 105.0 | 3.7  | 0-50 | 11/6/2008 | 11/10/2008    |
| Acenaphthylene         | 1.07   | mg/kg | 1     | 107.0 | 1.9  | 0-50 | 11/6/2008 | 11/10/2008    |
| Anthracene             | 0.932  | mg/kg | 1     | 92.3  | 4.9  | 0-50 | 11/6/2008 | 11/10/2008    |
| Benzo(ghi)perylene     | 1.06   | mg/kg | 1     | 103.4 | 10.7 | 0-50 | 11/6/2008 | 11/10/2008    |
| Benzo[a]anthracene     | 0.943  | mg/kg | 1     | 92.2  | 4.3  | 0-50 | 11/6/2008 | 11/10/2008    |
| Benzo[a]pyrene         | 1.07   | mg/kg | 1     | 105.2 | 2.8  | 0-50 | 11/6/2008 | 11/10/2008    |
| 2-Methylnaphthalene    | 1.11   | mg/kg | 1     | 111.0 | 4.4  | 0-50 | 11/6/2008 | 11/10/2008    |
| Benzo[k]fluoranthene   | 1.01   | mg/kg | 1     | 99.4  | 2.9  | 0-50 | 11/6/2008 | 11/10/2008    |
| Pyrene                 | 0.929  | mg/kg | 1     | 91.5  | 1.2  | 0-50 | 11/6/2008 | 11/10/2008    |
| Dibenz[a,h]anthracene  | 1.05   | mg/kg | 1     | 103.0 | 7.3  | 0-50 | 11/6/2008 | 11/10/2008    |
| Fluoranthene           | 0.942  | mg/kg | 1     | 92.9  | 3.2  | 0-50 | 11/6/2008 | 11/10/2008    |
| Fluorene               | 0.981  | mg/kg | 1     | 97.3  | 5.8  | 0-50 | 11/6/2008 | 11/10/2008    |
| Indeno[1,2,3-cd]pyrene | 1.07   | mg/kg | 1     | 104.7 | 7.2  | 0-50 | 11/6/2008 | 11/10/2008    |
| Naphthalene            | 0.924  | mg/kg | 1     | 92.4  | 3.8  | 0-50 | 11/6/2008 | 11/10/2008    |
| Phenanthrene           | 0.927  | mg/kg | 1     | 91.4  | 2.1  | 0-50 | 11/6/2008 | 11/10/2008    |
| Benzo[b]fluoranthene   | 1.04   | mg/kg | 1     | 102.0 | 1.9  | 0-50 | 11/6/2008 | 11/10/2008    |

#### **Method Blank**

| Parameter            | Result | Units | PQL   | Prep Date | Analysis Date |
|----------------------|--------|-------|-------|-----------|---------------|
| 2-Methylnaphthalene  | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Acenaphthene         | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Acenaphthylene       | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Anthracene           | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Benzo(ghi)perylene   | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Benzo[a]anthracene   | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Benzo[a]pyrene       | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Benzo[b]fluoranthene | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Benzo[k]fluoranthene | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |

#### Comments:

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| Client:                   | PIONEER TECHNOLO  | GIES CORPORATION | Batch #:      | 081105018           |  |  |  |
|---------------------------|-------------------|------------------|---------------|---------------------|--|--|--|
| Address:                  | 2612 YELM HWY SE  |                  | Project Name: | EAST BAY RI PHASE 1 |  |  |  |
|                           | OLYMPIA, WA 98001 |                  |               |                     |  |  |  |
| Attn:                     | TROY BUSSEY       |                  |               |                     |  |  |  |
| Analytical Results Report |                   |                  |               |                     |  |  |  |

**Quality Control Data** 

#### **Method Blank**

| Parameter              | Result | Units | PQL   | Prep Date | Analysis Date |
|------------------------|--------|-------|-------|-----------|---------------|
| Chrysene               | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Dibenz[a,h]anthracene  | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Fluoranthene           | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Fluorene               | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Indeno[1,2,3-cd]pyrene | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Naphthalene            | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Phenanthrene           | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |
| Pyrene                 | ND     | mg/Kg | 0.005 | 11/6/2008 | 11/10/2008    |

AR Acceptable Range

ND Not Detected

PQL Practical Quantitation Limit

RPD Relative Percentage Difference

Comments:

PACE ANALYTICAL SERVICES REPORT



www.pacelabs.com

### **Report Prepared for:**

John Coddington Anatek Labs, Inc. 1282 Alturas Drive Moscow ID 83843

# REPORT OF LABORATORY ANALYSIS FOR PCDD/PCDF

**Report Prepared Date:** 

December 2, 2008

Pace Analytical Services, Inc. 1700 Elm Street Minneapolis, MN 55414 Phone: 612.607.1700 Fax: 612.607.6444

#### **Report Information:**

Pace Project #: 1083915 Sample Receipt Date: 11/05/2008 Client Project #: East Bay RI Phase I Client Sub PO #: N/A State Cert #: Idaho

#### **Invoicing & Reporting Options:**

The report provided has been invoiced as a Level 2 PCDD/PCDF Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Nate Habte, your Pace Project Manager.

This report has been reviewed and prepared by:

monter

Nate Habte, Project Manager (612) 607-6407 (612) 607-6444 (fax) natnael.habte@pacelabs.com



#### **Report of Laboratory Analysis**

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The results relate only to the samples included in this report.



## **DISCUSSION**

This report presents the results from the analyses performed on twenty-five samples submitted by a representative of Anatek Labs, Inc. The samples were analyzed for the presence or absence of polychlorodibenzo-p-dioxins (PCDDs) and polychlorodibenzofurans (PCDFs) using a modified version of USEPA Method 8290. Reporting limits were based on signal-to-noise measurements. The samples received on 11/05/2008 were outside of the recommended temperature range of 0-6 degrees Celsius.

The recoveries of the isotopically-labeled PCDD/PCDF internal standards in the sample extracts generally ranged from 29-108%. All of the labeled standard recoveries obtained for sample DP38-081104-6-7 were below the 40-135% target range specified in Method 8290 and were flagged "P" on the results tables. Also, one low recovery was obtained for sample DP36-081104-5-6. Since the quantification of the native 2,3,7,8-substituted congeners was based on isotope dilution, the data were automatically corrected for variation in recovery and accurate values were obtained. Pace Analytical Services will perform a repeat analysis of sample DP38-081104-6-7 at no charge if additional sample material is submitted within 30-days of this report.

In some cases, interfering substances impacted the determinations of PCDD or PCDF congeners. The affected values were flagged "I" where incorrect isotope ratios were obtained, or "E" where polychlorinated diphenyl ethers were present.

A laboratory method blank was prepared and analyzed with each sample batch as part of our routine quality control procedures. The results show the blanks to contain trace levels of selected congeners. These were below the calibration range of the method. Sample levels similar to the corresponding blank levels were flagged "B" on the results tables and may be, at least partially, attributed to the background. It should be noted that levels less than ten times the background are not generally considered to be statistically different from the background.

Laboratory and matrix spike samples were also prepared using clean sand or sample matrix that had been fortified with native standard materials. The spiked native compounds were generally recovered at 72-130%, with relative percent differences of 0.5-18.2%. Somewhat variable background-subtracted results were obtained for the spiked native OCDD in the matrix spike samples due to the levels of this congener in the sample materials. Matrix spikes were prepared with the 11/19/2008 sample batch using sample material from a separate project; results from these analyses will be provided upon request.

# REPORT OF LABORATORY ANALYSIS

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## **DISCUSSION**

The responses obtained for the labeled OCDD and/or HpCDD in calibration standard analyses D81112B01 and D81112B02 were outside the target range. As specified in the method, the averages of the daily response factors for these compounds were used in the calculations for the samples from these runshifts. The affected values were flagged "Y" on the results tables. It should be noted that the accuracy of the native congener determinations was not impacted by these deviations.

# **REPORT OF LABORATORY ANALYSIS**

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# Appendix A

Sample Management

|                 |  | <b></b>                      |   | 1                |   |                       |                                    |         |                                    |                           |                     |              | r                              |                 |                 |               |                  |                    |                                 |                |                   |  |              |                               |               |                 |              |                 |             |
|-----------------|--|------------------------------|---|------------------|---|-----------------------|------------------------------------|---------|------------------------------------|---------------------------|---------------------|--------------|--------------------------------|-----------------|-----------------|---------------|------------------|--------------------|---------------------------------|----------------|-------------------|--|--------------|-------------------------------|---------------|-----------------|--------------|-----------------|-------------|
| Anatek          | $rog_{\text{th}} = 08.5915$  | Turn Around Time & Reporting | http://www.anateklabs.com/services/guidelines/reporting.asp |                  | requests must be                        |                       | Note Special Instructions/Comments |         |                                    | 1) How the structor Fac   | a subsequent and    |              | 2) BILL ANTUYSES & SEAD RESURS | TO AWATER LASS  |                 |               |                  |                    |                                 |                | VOC Head Scare?   |  |              | Temperature ("C.) <u>9. /</u> | Preservative. |                 | Date & Time: | Inspected By    |             |
|                 | 00   | Coop with a                  |   |                  | March                                   | à                     |                                    |         |                                    |                           | 120                 | 28           | 643                            | ŝ               | 202             | 19<br>29<br>1 | 5                | ଞ୍ଚ                | <b>\$</b> ,                     | 010            | 3                 | 5<br>5<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7 | Time         | 1638                          | 9:20          |                 |              |                 |             |
| _               | 882-9246<br>X 838-44   | Coopi                        |   |                  | <ul> <li>Servo</li> <li>Yeso</li> </ul> | aolinels              | sted                               |         |                                    |                           |                     |              |                                |                 |                 |               |                  |                    |                                 |                |                   |  | Date         | 11/4/02                       | 115-08        |                 |              |                 |             |
| Custody Record  | D 83843 (208) 883-2839 FAX 882-9246<br>WA 99202 (509) 838-3999 FAX 838-4433          | CHIT ( MAND                  | RE PHASE 1  |                  | BY AWATER                               | (360)                 | List Analyses Requested            |         |                                    |                           |                     |              |                                |                 |                 |               |                  |                    |                                 |                |                   |  | Company      | <i>إ</i> بر                   | lace          |                 | -            |                 |             |
| Chain of Custod |  |                              | 1.1   | Email Address :  | Purchase Order #:                       | Sampler Name & phone: | List                               | ر<br>ار | e volume<br>s'foretry<br>of volume | idme2                     | $1   \eta_m \times$ | X<br>-<br>-  | X                              | X               |                 |               | X                | X                  | X.                              | X              |                   |  |              | vr, J                         | 1 1           |                 |              |                 |             |
| C               | <ul> <li>1282 Alturas Drive, Moscow</li> <li>504 E Sprague Ste D, Spokane</li> </ul> | )<br> <br>                   |   | ٤,               |   |                       |                                    |         |                                    | Matrix                    | SOL                 | <b>.</b>     |                                |                 |                 |               |                  |                    |                                 |                |                   |  | Signature    | 7 7                           | 212           | 9               |              |                 |             |
|                 | <b>1282 Alt</b><br>504 E Spr   | •                            |   | Zip:<br>23843    |   |                       | scription                          |         |                                    | Sampling Date/Time        | 0900                | 29.05        | 0910                           | ٥٤٤٥            | OVST            | 1000          | 1005             | 011                | lt IS                           | ( <u>2</u> )   | 311               | 051  |              | Busstr On                     |               |                 |              |                 |             |
|                 | 00   |                              | DRAVE   | State:<br>Plate: | - 2839                                  |                       | ample De                           |         |                                    | <b></b>                   |                     | ·            | ~                              |                 |                 | -             |                  | 4                  |                                 |                |                   |  | Printed Name | then bus                      | SS            |                 |              |                 |             |
| Anatek          | Labs,<br>Inc.  | Company Name:                | いたい   | 1                | Phone: 208 893-                         | Fax:                  | Provide Sample Description         |         |                                    | Lab Sample Identification | 0032-0Bil 04-1-7    | 322-0BUDY-45 | 2022.08164 - 49                | pf33-081101-1-2 | DP33-0404 1-3-4 | DP33-28114-56 | 0933-36 1104-7-8 | DQ Y 0- 0BILON 1-2 | DP40-DS1164-3-4                 | 0140-08404-5-6 | 06 30-0210 02-102 | Dr 34-081104-34  | Paint        | Relinquished by               | Received by   | Relinquished by | Received by  | Relinquished by | Received by |
| X               | R  | epor                         | t No  | )1               | 1083                                    | 3915                  | 5_8                                | 329     | 0                                  |                           | )                   | 12           | Ú.                             | l               |                 |               |                  | 2                  | 7 <b>3</b><br>7 <b>3</b><br>7 1 |                | ŝ                 | ŀ  |              |                               | F             | Page            | e 5 (        | of 4            | 7           |

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| Stody Record<br>843 (208) 883-283<br>843 (208) 883-39<br>9202 (509) 833-39<br>9202 (509) 833-39<br>9205 (7 / 76)<br>847 / 76<br>900 8 4 8<br>11st Analyses F<br>11st Anal  |                 |             |                 |
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| of Cust<br>w ID 8384<br>W ID 8384<br>W ID 8384<br>M ID 838  |                 |             |                 |
| Chain of Custod<br>ive, Moscow ID 83843 (<br>ive, Moscow ID 83843 (<br>B, Spokane WA 99202<br>Project Manager:<br>Project Manager:<br>Project Name & #:<br>Project Name & #:<br>Proj   | 2               |             |                 |
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Report No.....1083915\_8290

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| Anatek<br>1 oko                          | Chain of Custody Record   | Record                                    |                                      | Anatek<br>Log-In # 102.01 <   |
|--|---|---|--------------------------------------|---|
| 00                                       | O 1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246 O 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433 O | 08) 883-2839 FAX 88<br>(509) 838-3999 FAX | 2-9246 <b>O</b><br>838-4433 <b>O</b> |   |
|  | Project Manager:  | Caller                                    | رحال الرجعين                         | Turn Around Time & Reporting<br>Blasse refer to our normal turn around times at |
| Address Arguets DR                       | Project Name & #:   | Ret PHASE 1                               |                                      | http://www.anateklabs.com/services/guidelines/reporting.asp                     |
| 利  |   |   |                                      |   |
| 883 - 2839                               |   | By award                                  |                                      | requests must be  |
|  | Sampler Name & phone:   | (360)                                     | 570-1700                             |   |
| Provide Sample Description               | List  | List Analyses Requested                   | d .                                  | Note Special Instructions/Comments  |
|  | vitainers   |   |                                      |   |
| Sample Identification Sampling Date/Time | olqms2  |   |                                      | 1) HULD ALL SAMPLE EN   |
| NH/04 1446                               | <u> </u>  |   | 026 227                              | Presigue Jussenuent   |
| 1 1/20 J                                 |   |   | 027 728                              |   |
| 0627-051104-45 1200                      | X   |   | 62859451                             | 2) Rin to Award a   |
|  |   |   | 421-20                               | Saw Resurts to Amoth  |
| 0(34-08404-1-5 ( 1550                    |   |   | 032 635                              |   |
|  |   |   | 031 32                               |   |
| ac()                                     |   |   |                                      | Inspection Checklist  |
|  |   |   |                                      | Received Intact?  |
|  |   |   |                                      | Labels & Chains Agree? 🥂 N  |
|  |   |   |                                      | Containers Sealed?  |
|  |   |   |                                      | VOC Head Space? Y (N)   |
| Printed Name St                          | Signature   | Company Date                              | te Time                              |   |
| - 200 haring half                        | Fr. Bum d   |   | 11/1/16 1/03                         | Temperature (°C ): 7.1  |
| J25                                      | 11200   | Pare 1                                    | 11-5-08 9:20                         | Preservative:   |
|  | 0   |   |                                      |   |
|  |   |   |                                      | Date & Tane   |
|  |   |   |                                      | Inspected By  |
|  |   |   |                                      |   |

| 6 State Stat | ample Condition Upon Receip   |   |
|--|---|---|
| Pace Analytical Client Name  | e: Anatek   | Project # <u>/083915</u>  |
| Courier: Fed Ex UPS USPS Cli<br>Tracking #: <u>8(43 182 894</u> 2  | ient Commercial Pace Other  | Optional<br>Proj. Due Date:   |
| Custody Seal on Cooler/Box Present: Gyes   | s 🔲 no 🛛 Seals intact: 🛃 yes  | no Proj. Name:  |
| Packing Material:  | le Bags 🔲 None 🔲 Other  | Temp Blank: Yes No  |
| Thermometer Used 80344042, (79425)   | Type of Ice: Wet Blue None  | Samples on ice, cooling process has begun   |
| Cooler Temperature 9,1<br>Temp should be above freezing to 6°C   | Biological Tissue is Frozen: Yes No<br>Comments:  | Date and Initials of person examining contents:   |
| Chain of Custody Present:  | Gres INO IN/A 1.  |   |
| Chain of Custody Filled Out:   | Defes INO IN/A 2.   |   |
| Chain of Custody Relinquished:   | Pres DNo DN/A 3.  |   |
| Sampler Name & Signature on COC:   | Pres No IN/A 4.   |   |
| Samples Arrived within Hold Time:  | Pres INO IN/A 5.  |   |
| Short Hold Time Analysis (<72hr):  |   | `````   |
| Rush Turn Around Time Requested:   | Fres DNO DNIA 7.5 DAY TAT   |   |
| Sufficient Volume:   |   |   |
| Correct Containers Used:   | ØYes □No □N/A 9.  |   |
| -Pace Containers Used:   | Eres Ono Onia   |   |
| Containers Intact:   | Deres DNO DN/A 10.  |   |
| Filtered volume received for Dissolved tests   | □Yes 12150 □N/A 11.   |   |
| Sample Labels match COC:   | Ves DNO DNA 12.   |   |
| -Includes date/time/ID/Analysis Matrix:<br>All containers needing acid/base preservation have been<br>checked. Noncompliance are noted in 13.  | <br>□Yes □No ØN/A 13.   |   |
| All containers needing preservation are found to be in<br>compliance with EPA recommendation.  | □Yes □No ØN/A   |   |
| Exceptions: VOA,Coliform, TOC, Oil and Grease, WI-DRO (water)  | ⊡Yes Dro Initial when completed   | Lot # of added preservative   |
| Samples checked for dechlorination:  | □Yes □No 251/A 14.  |   |
| Headspace in VOA Vials ( >6mm):  | □Yes □No. 17. 15.   | ,   |
| Trip Blank Present:  | □Yes □No 2/N/A 16.  |   |
| Trip Blank Custody Seals Present   |   |   |
| Pace Trip Blank Lot # (if purchased):  |   |   |
|  | Ler Date/Time: 11/5/08<br>JINGDA<br>0, 10, DS, Rush<br>Lippite temp excer<br>2 parkage regn<br>2 checked sange<br>Invoice to John | Field Data Required? Y / N<br>PIJJOD<br>JAT JEVEL EDD<br>PART JEVEL<br>PART JEVEL EDD<br>PART JEVEL EDD |
| Project Manager Review:  | MAN   | Date: 11/5/08   |

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

| Jan S   | ampl         | a Co        | nditi       | on Upon Receip                         |  |
|---|--------------|-------------|-------------|--|--|
| Pace Analytical Client Name   | e: 🖌         | Inat        | eK          | ,                                      | Project # 108 3915                                 |
| Courier:  | ent [        | ]Corr       | mercia      | al 🗍 Pace Other                        | Optional<br>Rroj Due Date                          |
| Custody Seal on Cooler/Box Present: 🗌 yes   | s 🛛          | no          | Sea         | als intact: 🔲 yes                      | no Proj Name                                       |
| Packing Material: 📋 Bubble Wrap 🛛 🗍 Bubble  | e Bags       |             | None        | Other                                  | Temp Blank: Yes No 🖊                               |
| Thermometer Used 80344042, 179425   | Тур          | e of lo     | e: W        | et Bive None                           | Samples on Ice, cooling process has begun          |
| Cooler Temperature <u>3.7</u><br>Temp should be above freezing to 6°C   | Biol         | logica      | l Tissı     | ie is Frozen: Yes No<br>Comments:      | Date and Initials of person examining<br>contents: |
| Chain of Custody Present:   | ΠYe          | s JIN       | o □n/       | 'A 1.                                  |  |
| Chain of Custody Filled Out:  | ΩYe          |             | ,<br>₀ .⊡n/ | A 2.                                   |  |
| Chain of Custody Relinquished:  | ŪYe          | s ZN        | ₀           | A 3.                                   |  |
| Sampler Name & Signature on COC:  | DYe          | s Dina      | ы Пи        | A 4.                                   |  |
| Samples Arrived within Hold Time:   | <b>P</b> Ye  | s 🗆 No      | > □n/.      | A 5.                                   |  |
| Short Hold Time Analysis (<72hr):   | Ye           |             | > □n/       | A 6.                                   |  |
| Rush Turn Around Time Requested:  | Ve:          |             |             | A 7.                                   |  |
| Sufficient Volume:  |              |             |             | A 8.                                   | · · · · · · · · · · · · · · · · · · ·              |
| Correct Containers Used:  |              | s ⊡No       | □n//        | 9,                                     |  |
| -Pace Containers Used:  |              |             |             |  |  |
| Containers Intact:  | Yes          |             | Dn/A        | 10.                                    |  |
| Filtered volume received for Dissolved tests  | □Yes         | ШNo         | E)/NIA      | 11.                                    | ······································             |
| Sample Labels match COC:  | <b>F</b> Yes | ШNo         | DN/A        | 12.                                    | ······································             |
| -Includes date/time/ID/Analysis Matrix: <u></u><br>All containers needing acid/base preservation have been<br>checked. Noncompliance are noted in 13. | ′<br>⊡Yes    | ⊡No         |             | 13.                                    |  |
| All containers needing preservation are found to be in<br>compliance with EPA recommendation.   | □Yes         | ШNo         | ØN/A        |  |  |
| Exceptions: VOA,Coliform, TOC, Oil and Grease, WI-DRO (water)   | □Yes         | <b>P</b> No |             | Initial when<br>completed              | Lot # of added<br>preservative                     |
| Samples checked for dechlorination:   | □Yes         | ΠNo         | <u>Phia</u> | 14.                                    | -  |
| Headspace in VOA Vials ( >6mm):   | □Yes         | □No         |             | 15.                                    |  |
| Trip Blank Present:   | □Yes         | ШNo         | ZÎN/A       | 16.                                    |  |
| Trip Blank Custody Seals Present  | ⊡Yes         | <b>□</b> No |             |  |  |
| Pace Trip Blank Lot # (if purchased):   |              |             |             |  |  |
| Client Notification/ Resolution:  |              | - tidei me  |             |  | Field Data Required? Y / N                         |
| Person Contacted:   |              |             | Date/1      | ìme:                                   |  |
| Comments/ Resolution:   | <u>830</u>   | HF =        | -           | - resubmi                              | Hel for re-extraction                              |
|   | <del></del>  |             |             |  | . , , , , , , , , , , , , , , , , , , ,            |
|   | <u></u> -    |             |             | ······································ |  |
| · · · · · · · · · · · · · · · · · · ·   |              |             | •           | <u></u>                                | · · · · · · · · · · · · · · · · · · ·              |
|   |              |             |             |  |  |
| Project Manager Review:   |              | - P         | 44          | ₽/#.00×4                               | Date: 11/19/08                                     |
|   |              |             |             |  | / / <sup>~</sup>                                   |

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

# Appendix B

Sample Analysis Summary



> Tel: 612-607-1700 Fax: 612- 607-6444

| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>D81<br>SM<br>13.1<br>6.8<br>12.2<br>D81<br>D81 | g<br>2 g<br>031GC2      | -2<br>D81112B02                        | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/12/200 | 08<br>08                     |                            |
|--|---|-------------------------|--|--|--|------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                  | <b>EMPC</b><br>ng/Kg    | <b>RL</b><br>ng/Kg                     | Internal<br>Standards  |  | ng's<br>Added                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>ND  |                         | 0.041<br>0.041                         | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | ;  | 2.00<br>2.00                 | 82<br>72                   |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND  |                         | 0.077<br>0.077                         | 1,2,3,7,8-PeCDF-<br>2,3,4,7,8-PeCDF-<br>1,2,3,7,8-PeCDD-                         | 13C<br>13C   | 2.00<br>2.00<br>2.00         | 92<br>93<br>91             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>ND  | 0.074                   | 0.028 I<br>0.039<br>0.034              | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | 13C<br>13C<br>13C  | 2.00<br>2.00<br>2.00<br>2.00 | 80<br>70<br>75<br>92<br>78 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND  |                         | 0.082<br>0.082                         | 1,2,3,4,7,8-HxCDE<br>1,2,3,6,7,8-HxCDE<br>1,2,3,4,6,7,8-HpCI                     | D-13C<br>DF-13C  | 2.00<br>2.00<br>2.00         | 68<br>86                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | <br>  | 0.069<br>0.100<br>0.067 | 0.030  <br>0.033  <br>0.021            | 1,2,3,4,7,8,9-HpCl<br>1,2,3,4,6,7,8-HpCl<br>OCDD-13C                             |  | 2.00<br>2.00<br>4.00         | 96<br>84 Y<br>76 Y         |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.045<br>0.140  |                         | 0.028 J<br>0.028 BJ                    | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDI  |  | 2.00<br>2.00                 | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | ND<br>0.130<br>0.130                                  | 0.045<br><br>           | 0.043 I<br>0.045<br>0.050 J<br>0.046 J | 2,3,7,8-TCDD-37C   | 514  | 0.20                         | 83                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.260<br>0.150<br>0.410                               | <br>                    | 0.072 BJ<br>0.097 BJ<br>0.084 BJ       | Total 2,3,7,8-TCD<br>Equivalence: 0.04<br>(Using ITE Factors                     | 6 ng/Kg  |                              |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 1.400<br>2.500  |                         | 0.100 J<br>0.100 J                     |  |  |                              |                            |
| OCDF<br>OCDD   | 0.700<br>9.600  |                         | 0.170 J<br>0.190                       |  |  |                              |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

Y = Calculated using average of daily RFs

# **REPORT OF LABORATORY ANALYSIS**

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> Tel: 612-607-1700 Fax: 612- 607-6444

| Method | 8290 | Sample | Anal | ysis Results |
|--------|------|--------|------|--------------|
|--------|------|--------|------|--------------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R81<br>CVS<br>13.1<br>6.2<br>12.3<br>R81<br>R81 | l g<br>3 g<br>101GC1        | -5<br>R81111A25                          | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/11/20 | 08   |                            |
|--|--|-----------------------------|--|--|--|--|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                   | <b>EMPC</b><br>ng/Kg        | <b>RL</b><br>ng/Kg                       | Internal<br>Standards  |  | ng's<br>Added                                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.11   | 0.029                       | 0.025 l<br>0.025 BJ                      | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | ;  | 2.00<br>2.00                                 | 68<br>75                   |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND   |                             | 0.053<br>0.053                           | 1,2,3,7,8-PeCDF-<br>2,3,4,7,8-PeCDF-<br>1,2,3,7,8-PeCDD-                         | 13C<br>13C   | 2.00<br>2.00<br>2.00                         | 74<br>70<br>81             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br><br>0.26   | 0.064                       | 0.053<br>0.036 I<br>0.045 BJ             | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | 13C<br>13C<br>13C  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 82<br>83<br>70<br>72<br>79 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | <br>ND   | 0.039                       | 0.029 I<br>0.029                         | 1,2,3,4,7,8-HxCDE<br>1,2,3,6,7,8-HxCDE<br>1,2,3,4,6,7,8-HpCI                     | D-13C<br>DF-13C  | 2.00<br>2.00                                 | 77<br>70                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.11<br>0.14   | <br><br>0.084               | 0.045 BJ<br>0.046 J<br>0.022 I           | 1,2,3,4,7,8,9-HpCI<br>1,2,3,4,6,7,8-HpCI<br>OCDD-13C                             |  | 2.00<br>2.00<br>4.00                         | 67<br>87<br>85             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.90   | 0.055                       | 0.046 I<br>0.040 BJ                      | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDE  |  | 2.00<br>2.00                                 | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | <br><br>0.16   | 0.086<br>0.190<br>0.120<br> | 0.074  <br>0.055  <br>0.054  <br>0.061 J | 2,3,7,8-TCDD-37C   | :14  | 0.20   | 75                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | <br>2.30   | 0.370<br>0.110<br>          | 0.056 E<br>0.051 I<br>0.054 BJ           | Total 2,3,7,8-TCD<br>Equivalence: 0.08<br>(Using ITE Factors                     | 0 ng/Kg  |  |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 2.90<br>5.10   |                             | 0.042 J<br>0.042                         |  |  |  |                            |
| OCDF<br>OCDD   | 3.10<br>23.00  |                             | 0.061 J<br>0.052                         |  |  |  |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

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| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>D81<br>SM<br>13.4<br>6.6<br>12.5<br>D81<br>D81 | ⊧g<br>5 g<br>031GC2    | -9<br>D81112B02                          | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/12/20 | 800                          |                       |
|--|---|------------------------|--|--|--|------------------------------|-----------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                  | <b>EMPC</b><br>ng/Kg   | <b>RL</b><br>ng/Kg                       | Internal<br>Standards  |  | ng's<br>Added                | Percent<br>Recovery   |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.22  | 0.130                  | 0.120 I<br>0.120 BJ                      | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | ,  | 2.00<br>2.00                 | 98<br>84              |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND  |                        | 0.060<br>0.060                           | 1,2,3,7,8-PeCDF-<br>2,3,4,7,8-PeCDF-<br>1,2,3,7,8-PeCDD-                         | 13C<br>13C   | 2.00<br>2.00<br>2.00         | 102<br>100<br>101     |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br><br>1.10  | 0.220                  | 0.081<br>0.091 I<br>0.086 J              | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | 13C<br>13C<br>13C  | 2.00<br>2.00<br>2.00<br>2.00 | 91<br>80<br>83<br>105 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.16<br>0.85  |                        | 0.096 J<br>0.096 J                       | 1,2,3,4,7,8-HxCDE<br>1,2,3,6,7,8-HxCDE<br>1,2,3,4,6,7,8-HpCI                     | D-13C<br>DF-13C  | 2.00<br>2.00<br>2.00         | 90<br>80<br>98        |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.17<br>0.25<br>0.14                                  | <br>                   | 0.017 BJ<br>0.028 J<br>0.014 J           | 1,2,3,4,7,8,9-HpCI<br>1,2,3,4,6,7,8-HpCI<br>OCDD-13C                             | DD-13C   | 2.00<br>2.00<br>4.00         | 108<br>97 Y<br>83 Y   |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.11<br>2.50  |                        | 0.019 J<br>0.020 J                       | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDE  |  | 2.00<br>2.00                 | NA<br>NA              |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.32  | 0.079<br><br>0.180<br> | 0.076  <br>0.082 J<br>0.064  <br>0.074 J | 2,3,7,8-TCDD-37C   | :14  | 0.20                         | 84                    |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 1.20<br><br>3.30                                      | 0.150                  | 0.095 BJ<br>0.130 I<br>0.110 J           | Total 2,3,7,8-TCD<br>Equivalence: 0.25<br>(Using ITE Factors                     | ng/Kg  |                              |                       |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 3.20<br>6.30  |                        | 0.052 J<br>0.052                         |  |  |                              |                       |
| OCDF<br>OCDD   | 3.80<br>24.00   |                        | 0.130 J<br>0.120                         |  |  |                              |                       |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

Y = Calculated using average of daily RFs

# **REPORT OF LABORATORY ANALYSIS**

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> Tel: 612-607-1700 Fax: 612- 607-6444

| Method 8290 Sample Analysis Resul | ts |
|-----------------------------------|----|
|-----------------------------------|----|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>R811<br>CVS<br>13.1<br>9.8<br>11.8<br>R811<br>R811 | g<br>g<br>101GC1     | -2<br>R81111A25                        | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/12/20 | 800                          |                      |
|--|--|----------------------|--|--|--|------------------------------|----------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                       | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                     | Internal<br>Standards  |  | ng's<br>Added                | Percent<br>Recovery  |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.93<br>37.00  |                      | 0.140<br>0.140                         | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-1                        |  | 2.00<br>2.00<br>2.00         | 61<br>62<br>58       |
| 2,3,7,8-TCDD<br>Total TCDD   | 0.43<br>15.00  |                      | 0.150 J<br>0.150                       | 2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-  | 13C<br>13C   | 2.00<br>2.00                 | 60<br>69             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 0.86<br>0.88<br>36.00                                      | <br>                 | 0.190 J<br>0.160 J<br>0.170            | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | -13C<br>-13C<br>-13C                                       | 2.00<br>2.00<br>2.00<br>2.00 | 65<br>65<br>59<br>60 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.94<br>22.00  |                      | 0.094 J<br>0.094                       | 1,2,3,4,7,8-HxCDE<br>1,2,3,6,7,8-HxCDE<br>1,2,3,4,6,7,8-HpCI                     | D-13C<br>DF-13C  | 2.00<br>2.00<br>2.00         | 64<br>62<br>55       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.95<br>0.61<br>1.50                                       | <br>                 | 0.061 J<br>0.042 J<br>0.042 J          | 1,2,3,4,7,8,9-HpCI<br>1,2,3,4,6,7,8-HpCI<br>OCDD-13C                             |  | 2.00<br>2.00<br>4.00         | 48<br>64<br>59       |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.11<br>18.00  |                      | 0.041 J<br>0.047                       | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDE  |  | 2.00<br>2.00                 | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.50<br>3.40<br>2.10<br>35.00                              | <br><br>             | 0.088 J<br>0.086 J<br>0.130 J<br>0.100 | 2,3,7,8-TCDD-37C   | 14   | 0.20                         | 72                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.35<br>6.10   | 4.2                  | 0.051 E<br>0.075 BJ<br>0.063           | Total 2,3,7,8-TCD<br>Equivalence: 2.6 r<br>(Using ITE Factors                    | ig/Kg  |                              |                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 17.00<br>35.00   |                      | 0.092<br>0.092                         |  |  |                              |                      |
| OCDF<br>OCDD   | 4.20<br>63.00  |                      | 0.085 J<br>0.038                       |  |  |                              |                      |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

RL = Reporting Limit.

# **REPORT OF LABORATORY ANALYSIS**

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| Method 8290 Sample Analysis Resul | ts |
|-----------------------------------|----|
|-----------------------------------|----|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>D81 <sup>2</sup><br>SMT<br>13.2<br>5.6<br>12.5<br>D810<br>D81 <sup>2</sup> | g<br>g<br>)31GC2     | -4<br>D81112B02                        | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/12/200 | )8<br>)8                             |                            |
|--|--|----------------------|--|---|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg   | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                     | Internal<br>Standards   |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.34<br>3.60   |                      | 0.081 J<br>0.081                       | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C  | 20   | 2.00<br>2.00<br>2.00                 | 88<br>73<br>93             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>7.30   |                      | 0.075<br>0.075                         | 1,2,3,7,8-PeCDF-1<br>2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1   | 3C<br>13C  | 2.00<br>2.00                         | 92<br>92                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 1.10<br>7.40<br>36.00  | <br>                 | 0.150 J<br>0.220<br>0.180              | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDD | -13C<br>-13C<br>-13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 81<br>68<br>72<br>94<br>77 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.68<br>7.10   |                      | 0.098 J<br>0.098                       | 1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD   | )-13C<br>DF-13C  | 2.00<br>2.00<br>2.00<br>2.00         | 66<br>84<br>100            |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF   | 16.00<br>3.80<br>3.20  | 6.2                  | 0.120<br>0.130 E<br>0.092 J<br>0.096 J | 1,2,3,4,7,8,9-HpCE<br>1,2,3,4,6,7,8-HpCE<br>OCDD-13C<br>1,2,3,4-TCDD-13C                              | DD-13C   | 2.00<br>4.00<br>2.00                 | 84 Y<br>84 Y<br>NA         |
| Total HxCDF<br>1,2,3,4,7,8-HxCDD   | 99.00  |                      | 0.110<br>0.110 l                       | 1,2,3,7,8,9-HxCDD<br>2,3,7,8-TCDD-37C   |  | 2.00<br>0.20                         | NA<br>79                   |
| 1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD  | 5.20<br>1.90<br>65.00  | <br>                 | 0.093<br>0.110 J<br>0.100              |   |  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 25.00<br>4.70<br>140.00  | <br>                 | 0.095<br>0.150<br>0.120                | Total 2,3,7,8-TCD<br>Equivalence: 10 ng<br>(Using ITE Factors   | g/Kg   |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 150.00<br>440.00   |                      | 0.190<br>0.190                         |   |  |                                      |                            |
| OCDF<br>OCDD   | 140.00<br>1000.00  |                      | 0.170<br>0.065                         |   |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

RL = Reporting Limit.

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

E = PCDE Interference

I = Interference present

Y = Calculated using average of daily RFs

# **REPORT OF LABORATORY ANALYSIS**

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| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R81<br>CVS<br>13.8<br>6.3<br>12.9<br>R81<br>R81 | 3 g<br>9 g<br>101GC1 | -6<br>R81111A25                        | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/12/20 | 800  |                            |
|--|--|----------------------|--|---|--|--|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                   | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                     | Internal<br>Standards   |  | ng's<br>Added                                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.72   | 0.063                | 0.027 l<br>0.027 J                     | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C  | ;  | 2.00<br>2.00                                 | 56<br>56                   |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND   |                      | 0.040<br>0.040                         | 1,2,3,7,8-PeCDF-<br>2,3,4,7,8-PeCDF-<br>1,2,3,7,8-PeCDD-  | 13C<br>13C   | 2.00<br>2.00<br>2.00                         | 56<br>54<br>62             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 0.15<br><br>2.20                                       | 0.340                | 0.064 J<br>0.049 I<br>0.056 J          | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDE | <sup>-</sup> -13C<br>-13C<br>-13C                          | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 66<br>67<br>55<br>58<br>62 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.13   | 0.089                | 0.049 l<br>0.049 J                     | 1,2,3,6,7,8-HxCDE<br>1,2,3,6,7,8-HxCDE<br>1,2,3,4,6,7,8-HpCI<br>1,2,3,4,7,8,9-HpCI                    | D-13C<br>DF-13C  | 2.00<br>2.00<br>2.00<br>2.00                 | 60<br>53<br>47             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.91<br><br>0.42                                       | 0.220                | 0.042 J<br>0.029 I<br>0.049 J          | 1,2,3,4,7,6,7,8-HpCI<br>1,2,3,4,6,7,8-HpCI<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                         | 62<br>57                   |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.24<br>9.20   |                      | 0.042 J<br>0.041                       | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDI   | ;<br>D-13C   | 2.00<br>2.00                                 | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.29<br>0.86<br><br>13.00                              | 0.370                | 0.056 J<br>0.070 J<br>0.056 I<br>0.061 | 2,3,7,8-TCDD-37C  | 314  | 0.20   | 60                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.47<br>15.00  | 8.000                | 0.057 E<br>0.049 BJ<br>0.053           | Total 2,3,7,8-TCD<br>Equivalence: 0.71<br>(Using ITE Factors  | ng/Kg  |  |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 25.00<br>81.00   |                      | 0.110<br>0.110                         |   |  |  |                            |
| OCDF<br>OCDD   | 16.00<br>160.00  |                      | 0.074<br>0.097                         |   |  |  |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not DetectedNA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

# **REPORT OF LABORATORY ANALYSIS**

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| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U81 <sup>2</sup><br>BAL<br>13.9<br>16.8<br>11.5<br>U810<br>U81 <sup>2</sup> | g<br>g<br>)02        | -8<br>U81113A_18                   | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                       | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/13/200 | 8<br>8                               |                             |
|--|---|----------------------|------------------------------------|--|--|--------------------------------------|-----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg  | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                 | Internal<br>Standards  |  | ng's<br>Added                        | Percent<br>Recovery         |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.82<br>8.20  |                      | 0.21 J<br>0.21                     | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13   |  | 2.00<br>2.00<br>2.00                 | 93<br>87<br>86              |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>15.00   |                      | 0.35<br>0.35                       | 2,3,4,7,8-PeCDF-13<br>1,2,3,7,8-PeCDD-13   | BC<br>BC   | 2.00<br>2.00                         | 86<br>91                    |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>2.00<br>16.00   | <br>                 | 1.80<br>0.90 J<br>1.30             | 1,2,3,4,7,8-HxCDF-<br>1,2,3,6,7,8-HxCDF-<br>2,3,4,6,7,8-HxCDF-<br>1,2,3,7,8,9-HxCDF-<br>1,2,3,4,7,8-HxCDD- | 13C<br>13C<br>13C  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 101<br>82<br>71<br>80<br>99 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 1.70<br>17.00   |                      | 1.50 J<br>1.50                     | 1,2,3,6,7,8-HxCDD-<br>1,2,3,4,6,7,8-HpCDI  | 13C<br>F-13C   | 2.00<br>2.00                         | 99<br>78<br>58<br>50        |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | <br>1.70  | 1.9<br>9.7           | 0.60 I<br>0.69 E<br>0.56 J         | 1,2,3,4,7,8,9-HpCDI<br>1,2,3,4,6,7,8-HpCDI<br>OCDD-13C   |  | 2.00<br>2.00<br>4.00                 | 65<br>46                    |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 1.20<br>21.00   |                      | 0.72 J<br>0.64                     | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-   | 13C  | 2.00<br>2.00                         | NA<br>NA                    |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 1.70<br>4.20<br>2.70<br>40.00   | <br>                 | 1.10 J<br>1.30 J<br>0.89 J<br>1.10 | 2,3,7,8-TCDD-37Cl4   | l  | 0.20                                 | 93                          |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 21.00<br>ND<br>80.00  | <br>                 | 2.50<br>1.60<br>2.00               | Total 2,3,7,8-TCDD<br>Equivalence: 5.4 ng<br>(Using ITE Factors)   | /Kg  |                                      |                             |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 84.00<br>160.00   |                      | 1.50<br>1.50                       |  |  |                                      |                             |
| OCDF<br>OCDD   | 90.00<br>1200.00  |                      | 2.50<br>2.30                       |  |  |                                      |                             |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

# **REPORT OF LABORATORY ANALYSIS**

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| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R8′<br>CV<br>12.:<br>6.4<br>11.<br>R8′<br>R8′ | 2 g                  |  | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/12/20 | 800                                  |                            |
|--|--|----------------------|--|---|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                 | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                     | Internal<br>Standards   |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.37<br>5.10   |                      | 0.056 J<br>0.056                       | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C  | ,  | 2.00<br>2.00                         | 69<br>72                   |
| 2,3,7,8-TCDD<br>Total TCDD   | 0.20<br>3.40   |                      | 0.036 J<br>0.036                       | 1,2,3,7,8-PeCDF-<br>2,3,4,7,8-PeCDF-<br>1,2,3,7,8-PeCDD-  | 13C<br>13C   | 2.00<br>2.00<br>2.00                 | 67<br>71<br>81             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 0.34<br>0.49<br>4.50                                 | <br>                 | 0.120 J<br>0.073 BJ<br>0.094           | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDE | -13C<br>-13C<br>-13C                                       | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 79<br>78<br>68<br>69<br>72 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 2.30   | 0.440                | 0.120 I<br>0.120 J                     | 1,2,3,6,7,8-HxCDI<br>1,2,3,4,6,7,8-HpCI   | D-13C<br>DF-13C  | 2.00<br>2.00                         | 72<br>73<br>65<br>55       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.53<br>0.38<br>0.47                                 | <br>                 | 0.048 BJ<br>0.053 J<br>0.062 J         | 1,2,3,4,7,8,9-HpCl<br>1,2,3,4,6,7,8-HpCl<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                 | 55<br>76<br>74             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 11.00  | 0.090                | 0.052 I<br>0.054                       | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDI   |  | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 1.10<br>4.00<br>2.40<br>43.00                        | <br><br>             | 0.098 J<br>0.099 J<br>0.130 J<br>0.110 | 2,3,7,8-TCDD-37C  | :14  | 0.20                                 | 71                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.84<br>46.00  | 16.000<br>           | 0.140 E<br>0.180 BJ<br>0.160           | Total 2,3,7,8-TCD<br>Equivalence: 6.6 r<br>(Using ITE Factors   | ng/Kg  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 250.00<br>660.00                                     |                      | 0.280<br>0.280                         |   |  |                                      |                            |
| OCDF<br>OCDD   | 84.00<br>2600.00                                     |                      | 0.091<br>0.086                         |   |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

# **REPORT OF LABORATORY ANALYSIS**

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Report No.....1083915\_8290

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> Tel: 612-607-1700 Fax: 612- 607-6444

| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>R81<br>CVS<br>13.2<br>6.9<br>12.3<br>R81<br>R81 | g<br>g<br>101GC2     | -4<br>R81112A02                          | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/12/200 | )8<br>)8                             |                            |
|--|---|----------------------|--|---|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                    | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                       | Internal<br>Standards   |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>0.34  |                      | 0.290<br>0.290 BJ                        | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13  |  | 2.00<br>2.00<br>2.00                 | 68<br>74<br>63             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>0.79  |                      | 0.074<br>0.074 J                         | 2,3,4,7,8-PeCDF-1;<br>1,2,3,7,8-PeCDD-1   | 3C<br>3C   | 2.00<br>2.00                         | 65<br>76                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 4.10  | 0.24<br>0.34<br>     | 0.090  <br>0.150  <br>0.120              | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDD | -13C<br>-13C<br>-13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 66<br>61<br>71<br>74<br>74 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.86  | 0.16                 | 0.130 I<br>0.130 J                       | 1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD<br>1,2,3,4,7,8,9-HpCD                  | -13C<br>F-13C  | 2.00<br>2.00<br>2.00<br>2.00         | 69<br>59<br>55             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF   | 1.30<br>0.43<br>0.49<br>0.37                            | <br><br>             | 0.061 J<br>0.087 J<br>0.073 J<br>0.074 J | 1,2,3,4,7,6,9-1 pCD<br>1,2,3,4,6,7,8-HpCD<br>OCDD-13C<br>1,2,3,4-TCDD-13C                             |  | 2.00<br>2.00<br>4.00<br>2.00         | 53<br>65<br>53<br>NA       |
| Total HxCDF  | 12.00   |                      | 0.074 0                                  | 1,2,3,7,8,9-HxCDD   | -13C   | 2.00                                 | NA                         |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 1.40<br>0.58<br>9.90                                    | 0.25<br><br>         | 0.100 I<br>0.100 J<br>0.077 J<br>0.094   | 2,3,7,8-TCDD-37Ck   | 4  | 0.20                                 | 78                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 6.30<br>0.68<br>24.00                                   | <br>                 | 0.100<br>0.190 BJ<br>0.140               | Total 2,3,7,8-TCDE<br>Equivalence: 0.96 r<br>(Using ITE Factors)                                      | ng/Kg  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 22.00<br>51.00  |                      | 0.190<br>0.190                           |   |  |                                      |                            |
| OCDF<br>OCDD   | 22.00<br>180.00   |                      | 0.120<br>0.180                           |   |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

# **REPORT OF LABORATORY ANALYSIS**

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| Method | 8290 | Sample | Anal | ysis | Results |
|--------|------|--------|------|------|---------|
|--------|------|--------|------|------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R81<br>CVS<br>12.5<br>7.0<br>11.6<br>R81<br>R81 | 5 g<br>6 g<br>101GC1 | -6<br>R81111B23                          | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/12/20 | 08   |                            |
|--|--|----------------------|--|--|--|--|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                   | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                       | Internal<br>Standards  |  | ng's<br>Added                                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | <br>ND   | 0.055                | 0.050 l<br>0.050                         | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | 20   | 2.00<br>2.00<br>2.00                         | 77<br>84<br>79             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>0.27   |                      | 0.120<br>0.120 J                         | 1,2,3,7,8-PeCDF-1<br>2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1                      | 3C<br>3C   | 2.00<br>2.00                                 | 76<br>86                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>ND<br>ND   | <br>                 | 0.130<br>0.130<br>0.130                  | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | -13C<br>-13C<br>-13C                                       | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 82<br>78<br>78<br>72<br>84 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.29<br>0.73   |                      | 0.210 J<br>0.210 J                       | 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD                     | )-13C<br>)F-13C  | 2.00<br>2.00                                 | 69<br>63                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | ND<br>ND<br>ND   |                      | 0.120<br>0.130<br>0.100                  | 1,2,3,4,7,8,9-HpCE<br>1,2,3,4,6,7,8-HpCE<br>OCDD-13C                             |  | 2.00<br>2.00<br>4.00                         | 63<br>74<br>85             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | ND<br>0.41   |                      | 0.110<br>0.110 BJ                        | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD  | 0-13C  | 2.00<br>2.00                                 | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | <br>0.55<br>3.70                                       | 0.230<br>0.520<br>   | 0.220  <br>0.260  <br>0.320 J<br>0.270 J | 2,3,7,8-TCDD-37C   | 14   | 0.20   | 79                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.83<br>ND<br>3.20                                     | <br>                 | 0.420 BJ<br>0.360<br>0.390 J             | Total 2,3,7,8-TCD<br>Equivalence: 0.48<br>(Using ITE Factors                     | ng/Kg  |  |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 13.00<br>35.00   |                      | 0.430<br>0.430                           |  |  |  |                            |
| OCDF<br>OCDD   | 5.40<br>140.00   |                      | 0.400 J<br>0.210                         |  |  |  |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

# **REPORT OF LABORATORY ANALYSIS**

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> Tel: 612-607-1700 Fax: 612- 607-6444

| Method 82 | 290 Sample | Analysis | Results |
|-----------|------------|----------|---------|
|-----------|------------|----------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R81<br>CVS<br>12.7<br>7.1<br>11.8<br>R81<br>R81 | ′g<br>3g<br>101GC2      | -2<br>R81112A02                           | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/12/200 | )8<br>)8                             |                            |
|--|--|-------------------------|---|---|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                   | <b>EMPC</b><br>ng/Kg    | <b>RL</b><br>ng/Kg                        | Internal<br>Standards   |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>ND   |                         | 0.061<br>0.061                            | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-1   | 20   | 2.00<br>2.00<br>2.00                 | 53<br>65<br>60             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND   |                         | 0.075<br>0.075                            | 2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1  | 3C<br> 3C  | 2.00<br>2.00                         | 65<br>77<br>57             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | <br><br>0.120  | 0.074<br>0.090<br>      | 0.069 I<br>0.055 I<br>0.062 BJ            | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDD | -13C<br>-13C<br>-13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 57<br>51<br>70<br>66<br>69 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND   |                         | 0.075<br>0.075                            | 1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD<br>1,2,3,4,7,8,9-HpCD                  | )-13C<br>)F-13C  | 2.00<br>2.00<br>2.00<br>2.00         | 68<br>55<br>57             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | <br>   | 0.092<br>0.110<br>0.110 | 0.053  <br>0.059  <br>0.056               | 1,2,3,4,6,7,8-HpCE<br>1,2,3,4,6,7,8-HpCE<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                 | 64<br>55                   |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.093<br>0.093   |                         | 0.055 BJ<br>0.056 BJ                      | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD   | 0-13C  | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.160  | 0.120<br>0.150          | 0.068  <br>0.100 J<br>0.090  <br>0.087 BJ | 2,3,7,8-TCDD-37C  | 14   | 0.20                                 | 81                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.410<br>0.150<br>0.560                                |                         | 0.100 BJ<br>0.110 J<br>0.110 BJ           | Total 2,3,7,8-TCD<br>Equivalence: 0.053<br>(Using ITE Factors   | 3 ng/Kg  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 1.200<br>2.300   |                         | 0.140 BJ<br>0.140 BJ                      |   |  |                                      |                            |
| OCDF<br>OCDD   | 0.910<br>9.100   |                         | 0.160 J<br>0.220                          |   |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

# **REPORT OF LABORATORY ANALYSIS**

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| Method 82 | 290 Sample | Analysis | Results |
|-----------|------------|----------|---------|
|-----------|------------|----------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U811<br>BAL<br>13.0<br>5.0<br>12.4<br>U810<br>U811 | g<br>g<br>002        | -6<br>U81113A_18             | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/13/20 | 08   |                            |
|--|--|----------------------|------------------------------|---|--|--|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                       | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg           | Internal<br>Standards   |  | ng's<br>Added                                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>ND   |                      | 0.27<br>0.27                 | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C  | 20   | 2.00<br>2.00<br>2.00                         | 89<br>83<br>68             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND   |                      | 0.52<br>0.52                 | 1,2,3,7,8-PeCDF-1<br>2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1   | 3C<br>3C   | 2.00<br>2.00                                 | 67<br>73                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>ND<br>ND   | <br>                 | 0.78<br>0.66<br>0.72         | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDD | -13C<br>-13C<br>-13C                                       | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 98<br>79<br>78<br>77<br>91 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND   |                      | 0.78<br>0.78                 | 1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD   | -13C<br>)F-13C   | 2.00<br>2.00                                 | 79<br>54                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | ND<br>ND   | 0.86<br>             | 0.59 E<br>0.47<br>0.64       | 1,2,3,4,7,8,9-HpCD<br>1,2,3,4,6,7,8-HpCD<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                         | 44<br>55<br>29 P           |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | ND<br>1.1  |                      | 0.76<br>0.61 BJ              | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD   | -13C   | 2.00<br>2.00                                 | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | ND<br>ND<br>ND<br>ND                                       | <br>                 | 0.88<br>0.74<br>0.90<br>0.84 | 2,3,7,8-TCDD-37Cl   | 4  | 0.20   | 97                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 2.4<br>ND<br>6.9   |                      | 1.60 J<br>1.50<br>1.60       | Total 2,3,7,8-TCDI<br>Equivalence: 0.13 (<br>(Using ITE Factors)                                      | ng/Kg  |  |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 5.7<br>11.0  |                      | 2.00<br>2.00                 |   |  |  |                            |
| OCDF<br>OCDD   | 47.0   | 6.60                 | 3.10 I<br>3.20               |   |  |  |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

P = Recovery outside target range

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

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| Method 82 | 290 Sample | Analysis | Results |
|-----------|------------|----------|---------|
|-----------|------------|----------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>R811<br>CVS<br>11.1<br>5.0<br>10.6<br>R811<br>R811 | g<br>g<br>101GC2     | -9<br>R81112A02                         | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/12/200 | )8<br>)8                             |                            |
|--|--|----------------------|---|---|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                       | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                      | Internal<br>Standards   |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>ND   |                      | 0.042<br>0.042                          | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-1   | 20   | 2.00<br>2.00<br>2.00                 | 68<br>79<br>63             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND   |                      | 0.096<br>0.096                          | 2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1  | 3C<br> 3C  | 2.00<br>2.00                         | 66<br>80                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>ND<br>0.17   | <br>                 | 0.100<br>0.130<br>0.110 BJ              | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDD | -13C<br>-13C<br>-13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 75<br>66<br>84<br>80<br>78 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND   |                      | 0.099<br>0.099                          | 1,2,3,4,7,8-HXCDD<br>1,2,3,6,7,8-HXCDD<br>1,2,3,4,6,7,8-HpCD<br>1,2,3,4,7,8,9-HpCD                    | )-13C<br>)F-13C  | 2.00<br>2.00<br>2.00<br>2.00         | 78<br>72<br>62<br>62       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | <br>   | 0.18<br>0.14<br>0.11 | 0.110 I<br>0.120 E<br>0.093 I           | 1,2,3,4,6,7,8-HpCE<br>1,2,3,4,6,7,8-HpCE<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                 | 72<br>54                   |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | ND<br>0.76   |                      | 0.140<br>0.110 BJ                       | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD   | 0-13C  | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.12<br><br>ND<br>0.44                                     | 0.20                 | 0.110 J<br>0.170 I<br>0.180<br>0.150 BJ | 2,3,7,8-TCDD-37C  | 14   | 0.20                                 | 85                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | <br>2.60   | 1.30<br>0.24<br>     | 0.190 E<br>0.150 I<br>0.170 J           | Total 2,3,7,8-TCD<br>Equivalence: 0.058<br>(Using ITE Factors   | 3 ng/Kg  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 2.50<br>4.60   |                      | 0.200 J<br>0.200 J                      |   |  |                                      |                            |
| OCDF<br>OCDD   | 20.00  | 3.90                 | 0.350 l<br>0.230                        |   |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

# **REPORT OF LABORATORY ANALYSIS**

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| Method 82 | 290 Sample | Analysis | Results |
|-----------|------------|----------|---------|
|-----------|------------|----------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U81<br>BAL<br>14.2<br>46.0<br>7.70<br>U810<br>U81 | g<br>g<br>)02        | -6<br>U81113A_18                 | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                       | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/13/200 | 08   |                            |
|--|---|----------------------|----------------------------------|--|--|--|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                      | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg               | Internal<br>Standards  |  | ng's<br>Added                                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.68<br>10.00   |                      | 0.30 J<br>0.30                   | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13   |  | 2.00<br>2.00<br>2.00                         | 72<br>69<br>72             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>2.30  |                      | 0.43<br>0.43                     | 2,3,4,7,8-PeCDF-13<br>1,2,3,7,8-PeCDD-13   | 3C<br>3C   | 2.00<br>2.00                                 | 74<br>80                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 0.79<br>6.40  | 0.51<br>             | 0.45 l<br>0.49 J<br>0.47 J       | 1,2,3,4,7,8-HxCDF-<br>1,2,3,6,7,8-HxCDF-<br>2,3,4,6,7,8-HxCDF-<br>1,2,3,7,8,9-HxCDF-<br>1,2,3,4,7,8-HxCDD- | -13C<br>-13C<br>-13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 71<br>63<br>66<br>66<br>80 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.83<br>1.90  |                      | 0.63 J<br>0.63 J                 | 1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD  | -13C<br>F-13C  | 2.00<br>2.00<br>2.00<br>2.00                 | 63<br>59<br>52             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | ND<br><br>ND  | 1.90                 | 0.71<br>0.71 E<br>0.66           | 1,2,3,4,7,8,9-HpCD<br>1,2,3,4,6,7,8-HpCD<br>OCDD-13C   |  | 2.00<br>4.00                                 | 68<br>47                   |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 30.00   | 0.66                 | 0.65 I<br>0.68                   | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD  | -13C   | 2.00<br>2.00                                 | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | ND<br>4.60<br>1.30<br>22.00                               | <br><br>             | 1.10<br>0.76 J<br>0.82 J<br>0.90 | 2,3,7,8-TCDD-37Ck  | 4  | 0.20   | 91                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 56.00<br>2.70<br>190.00                                   |                      | 0.64<br>0.59 J<br>0.61           | Total 2,3,7,8-TCDE<br>Equivalence: 4.2 no<br>(Using ITE Factors)   | g/Kg   |  |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 93.00<br>160.00   |                      | 0.80<br>0.80                     |  |  |  |                            |
| OCDF<br>OCDD   | 320.00<br>900.00  |                      | 1.50<br>1.60                     |  |  |  |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

ND = Not Detected

NA = Not Applicable NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

# **REPORT OF LABORATORY ANALYSIS**

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| Method 8290 Sample Analysis Resul | ts |
|-----------------------------------|----|
|-----------------------------------|----|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U81<br>BAL<br>15.2<br>75.9<br>3.65<br>U810<br>U81 | g<br>002             | -7<br>U81113A_18         | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/14/20 | 08   |                                      |
|--|---|----------------------|--------------------------|---|--|--|--------------------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                      | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg       | Internal<br>Standards   |  | ng's<br>Added                                | Percent<br>Recovery                  |
| 2,3,7,8-TCDF<br>Total TCDF   | <br>ND  | 2.3                  | 1.9 I<br>1.9             | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-  | ;  | 2.00<br>2.00<br>2.00                         | 11 P<br>10 P<br>11 P                 |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND  |                      | 3.8<br>3.8               | 2,3,4,7,8-PeCDF-<br>1,2,3,7,8-PeCDD-  | 13C<br>13C   | 2.00<br>2.00                                 | 12 P<br>13 P                         |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>ND<br>ND  | <br>                 | 2.7<br>1.8<br>2.3        | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDI | =-13C<br>=-13C<br>=-13C                                    | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 10 P<br>10 P<br>10 P<br>11 P<br>11 P |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND  |                      | 3.9<br>3.9               | 1,2,3,6,7,8-HxCDI<br>1,2,3,4,6,7,8-HpC  | D-13C<br>DF-13C  | 2.00<br>2.00<br>2.00<br>2.00                 | 10 P<br>9 P<br>8 P                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | ND<br>ND<br>ND  |                      | 2.0<br>2.0<br>3.3        | 1,2,3,4,7,8,9-HpCl<br>1,2,3,4,6,7,8-HpCl<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                         | 10 P<br>8 P                          |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | ND<br>ND  |                      | 2.3<br>2.4               | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDI   |  | 2.00<br>2.00                                 | NA<br>NA                             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | ND<br>ND<br>ND<br>ND                                      | <br><br>             | 2.8<br>2.1<br>2.6<br>2.5 | 2,3,7,8-TCDD-37C  | 214  | 0.20   | 87                                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | ND<br>6.6   | 5.1<br>              | 2.3 I<br>2.6<br>2.5 J    | Total 2,3,7,8-TCD<br>Equivalence: 0.22<br>(Using ITE Factors  | ng/Kg  |  |                                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 11.0<br>11.0  |                      | 3.1 J<br>3.1 J           |   |  |  |                                      |
| OCDF<br>OCDD   | 18.0<br>97.0  |                      | 9.2 J<br>5.8             |   |  |  |                                      |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

P = Recovery outside target range

I = Interference present

RL = Reporting Limit.

## **REPORT OF LABORATORY ANALYSIS**

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Report No.....1083915\_8290

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> Tel: 612-607-1700 Fax: 612- 607-6444

| Method 8 | 3290 Sam | ple Analy | ysis Resul | ts |
|----------|----------|-----------|------------|----|
|----------|----------|-----------|------------|----|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>R81<br>CVS<br>13.1<br>16.7<br>10.9<br>R81<br>R81 | g<br>g<br>101GC1     | -2<br>R81111B23                         | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/12/20 | 08   |                            |
|--|--|----------------------|---|---|--|--|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                     | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                      | Internal<br>Standards   |  | ng's<br>Added                                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.24<br>3.50   |                      | 0.098 J<br>0.098                        | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-1   |  | 2.00<br>2.00<br>2.00                         | 59<br>63<br>60             |
| 2,3,7,8-TCDD<br>Total TCDD   | 0.22<br>1.90   |                      | 0.180 J<br>0.180                        | 2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-2  | 13C<br>13C   | 2.00<br>2.00                                 | 65<br>74                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 0.30<br><br>2.40   | 0.42                 | 0.170 BJ<br>0.150 I<br>0.160 J          | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDE | -13C<br>-13C<br>-13C                                       | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 65<br>63<br>59<br>57<br>66 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.99   | 0.37                 | 0.140 I<br>0.140 J                      | 1,2,3,6,7,8-HxCDE<br>1,2,3,4,6,7,8-HpCI   | D-13C<br>DF-13C  | 2.00<br>2.00                                 | 62<br>53                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.28<br>0.29   | 0.21                 | 0.140 I<br>0.140 J<br>0.096 J           | 1,2,3,4,7,8,9-HpCI<br>1,2,3,4,6,7,8-HpCI<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                         | 47<br>63<br>55             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.26<br>1.50   |                      | 0.130 BJ<br>0.130 J                     | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDE   |  | 2.00<br>2.00                                 | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.32<br>0.57<br>0.56<br>6.00                             | <br><br>             | 0.170 J<br>0.210 J<br>0.190 BJ<br>0.190 | 2,3,7,8-TCDD-37C  | 14   | 0.20   | 79                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.66<br>ND<br>0.66                                       | <br>                 | 0.220 BJ<br>0.220<br>0.220 BJ           | Total 2,3,7,8-TCD<br>Equivalence: 0.56<br>(Using ITE Factors  | ng/Kg  |  |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 3.20<br>7.60   |                      | 0.310 J<br>0.310                        |   |  |  |                            |
| OCDF<br>OCDD   | 1.10<br>33.00  |                      | 0.520 J<br>0.830                        |   |  |  |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

## **REPORT OF LABORATORY ANALYSIS**

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| Method | 8290 | Sample | Anal | ysis | Results |
|--------|------|--------|------|------|---------|
|--------|------|--------|------|------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108:<br>R81<br>CVS<br>13.6<br>7.0<br>12.6<br>R81<br>R81 | g<br>g<br>101GC2     | -4<br>R81112A02                  | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/12/200 | )8<br>)8                             |                            |
|--|---|----------------------|----------------------------------|--|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                    | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg               | Internal<br>Standards  |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>ND  |                      | 0.048<br>0.048                   | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | 20   | 2.00<br>2.00                         | 62<br>75                   |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND  |                      | 0.072<br>0.072                   | 1,2,3,7,8-PeCDF-1<br>2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1                      | 3C<br>3C   | 2.00<br>2.00<br>2.00                 | 64<br>66<br>79             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | <br><br>ND  | 0.060<br>0.059<br>   | 0.030  <br>0.027  <br>0.028      | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | -13C<br>-13C<br>-13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 67<br>59<br>77<br>75<br>76 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.062<br>0.062  |                      | 0.045 J<br>0.045 J               | 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HxCDD                    | -13C<br>)F-13C   | 2.00<br>2.00                         | 71<br>60                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.068<br>   | 0.048<br>0.071       | 0.034 J<br>0.043 I<br>0.042 I    | 1,2,3,4,7,8,9-HpCD<br>1,2,3,4,6,7,8-HpCD<br>OCDD-13C                             |  | 2.00<br>2.00<br>4.00                 | 56<br>66<br>54             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.068   | 0.077                | 0.045 I<br>0.041 BJ              | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD  | -13C   | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | ND<br>ND<br>ND<br>ND                                    | <br><br>             | 0.047<br>0.053<br>0.051<br>0.050 | 2,3,7,8-TCDD-37Cl  | 4  | 0.20                                 | 90                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.220<br>ND<br>0.220                                    | <br>                 | 0.075 BJ<br>0.078<br>0.076 BJ    | Total 2,3,7,8-TCDI<br>Equivalence: 0.044<br>(Using ITE Factors                   | l ng/Kg  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 0.580   | 0.350                | 0.110 I<br>0.110 BJ              |  |  |                                      |                            |
| OCDF<br>OCDD   | 0.450<br>3.400  |                      | 0.130 J<br>0.200 BJ              |  |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

## **REPORT OF LABORATORY ANALYSIS**

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> Tel: 612-607-1700 Fax: 612- 607-6444

| Method 8290 | Sample | Analysis | Results |
|-------------|--------|----------|---------|
|-------------|--------|----------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U81<br>SMT<br>43.4<br>55.7<br>19.2<br>U81<br>U81 | g<br>g<br>123        | -7.5<br>U81125A_15           | Dilution<br>Collected<br>Received<br>Extracted   | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/19/200<br>11/25/200 | 8<br>8                               |                            |
|--|--|----------------------|------------------------------|--|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                     | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg           | Internal<br>Standards  |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | <br>810.0  | 56<br>               | 0.35 E<br>0.35               | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13                             |  | 2.00<br>2.00<br>2.00                 | 74<br>69<br>62             |
| 2,3,7,8-TCDD<br>Total TCDD   | 10.0<br>660.0  |                      | 0.23<br>0.23                 | 2,3,4,7,8-PeCDF-13<br>1,2,3,7,8-PeCDD-13   | 8C<br>8C   | 2.00<br>2.00                         | 60<br>66                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 20.0<br>24.0<br>330.0                                    | <br>                 | 0.63<br>1.10<br>0.88         | 1,2,3,4,7,8-HxCDF-<br>1,2,3,6,7,8-HxCDF-<br>2,3,4,6,7,8-HxCDF-<br>1,2,3,7,8,9-HxCDF-   | 13C<br>13C<br>13C  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 99<br>86<br>85<br>79<br>83 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 24.0<br>510.0  |                      | 0.94<br>0.94                 | 1,2,3,4,7,8-HxCDD-<br>1,2,3,6,7,8-HxCDD-<br>1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF | 13C<br>F-13C   | 2.00<br>2.00<br>2.00<br>2.00         | 83<br>87<br>61<br>49       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 12.0<br>18.0<br>9.9                                      | <br>                 | 1.20<br>1.90<br>1.00         | 1,2,3,4,6,7,8-HpCDI<br>OCDD-13C  |  | 2.00<br>4.00                         | 60<br>40                   |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 3.2<br>150.0   |                      | 1.30<br>1.40                 | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-   | 13C  | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 14.0<br>27.0<br>17.0<br>540.0                            | <br><br>             | 0.78<br>1.10<br>0.93<br>0.94 | 2,3,7,8-TCDD-37Cl4   | ļ  | 0.20                                 | 75                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 200.0<br>8.5<br>440.0                                    | <br>                 | 1.40<br>2.00<br>1.70         | Total 2,3,7,8-TCDD<br>Equivalence: 51 ng/<br>(Using ITE Factors)                       |  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 180.0<br>370.0   |                      | 1.50<br>1.50                 |  |  |                                      |                            |
| OCDF<br>OCDD   | 310.0<br>840.0   |                      | 1.20<br>0.85                 |  |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures. E = PCDE Interference

# **REPORT OF LABORATORY ANALYSIS**

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Report No.....1083915\_8290

RL = Reporting Limit.



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| Method 8290 Sample | Analysis Results |
|--------------------|------------------|
|--------------------|------------------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U811<br>BAL<br>13.8<br>10.3<br>12.4<br>U810<br>U811 | g<br>)02             | -1<br>U81113A_18                   | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                       | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/14/200 | )8<br>)8                             |                            |
|--|---|----------------------|------------------------------------|--|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg  | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                 | Internal<br>Standards  |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.18<br>0.61  |                      | 0.11 J<br>0.11 J                   | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13   |  | 2.00<br>2.00<br>2.00                 | 79<br>76<br>80             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>2.20  |                      | 0.14<br>0.14                       | 2,3,4,7,8-PeCDF-13<br>1,2,3,7,8-PeCDD-13   | 3C<br>3C   | 2.00<br>2.00                         | 84<br>91                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>0.72<br>6.20  | <br>                 | 0.22<br>0.24 J<br>0.23             | 1,2,3,4,7,8-HxCDF-<br>1,2,3,6,7,8-HxCDF-<br>2,3,4,6,7,8-HxCDF-<br>1,2,3,7,8,9-HxCDF-<br>1,2,3,4,7,8-HxCDD- | 13C<br>13C<br>13C  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 75<br>68<br>71<br>73<br>86 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 0.66<br>3.70  |                      | 0.34 J<br>0.34 J                   | 1,2,3,4,6,7,8-HxCDD-<br>1,2,3,4,6,7,8-HxCDD-<br>1,2,3,4,6,7,8-HpCD<br>1,2,3,4,7,8,9-HpCD                   | -13C<br>F-13C  | 2.00<br>2.00<br>2.00<br>2.00         | 68<br>66<br>62             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 1.60<br>0.90<br>0.94  | <br>                 | 0.18 J<br>0.14 J<br>0.16 J         | 1,2,3,4,6,7,8-HpCD<br>0CDD-13C   |  | 2.00<br>2.00<br>4.00                 | 76<br>57                   |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.61<br>16.00   |                      | 0.20 BJ<br>0.17                    | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-   | -13C   | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.96<br>3.10<br>1.90<br>20.00                               | <br><br>             | 0.16 J<br>0.19 J<br>0.21 J<br>0.19 | 2,3,7,8-TCDD-37Cl4   | 4  | 0.20                                 | 90                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 20.00<br>1.90<br>71.00                                      | <br>                 | 0.25<br>0.31 J<br>0.28             | Total 2,3,7,8-TCDE<br>Equivalence: 4.2 ng<br>(Using ITE Factors)   | g/Kg   |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 98.00<br>170.00   |                      | 0.62<br>0.62                       |  |  |                                      |                            |
| OCDF<br>OCDD   | 81.00<br>1200.00  |                      | 0.36<br>0.49                       |  |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

RL = Reporting Limit.

B = Less than 10x higher than method blank level

## **REPORT OF LABORATORY ANALYSIS**

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| Method | 8290 | Sample | Anal | ysis | Results |
|--------|------|--------|------|------|---------|
|--------|------|--------|------|------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R81<br>CVS<br>13.8<br>21.6<br>10.8<br>R81<br>R81<br>BLA | 3 g<br>3 g<br>101GC1<br>111A25 &<br>.NK-18170 | R81111B23                              | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                   | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/12/200 | 8<br>8<br>8 14:08                    |                      |
|--|--|---|--|--|--|--------------------------------------|----------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg   | <b>EMPC</b><br>ng/Kg                          | <b>RL</b><br>ng/Kg                     | Internal<br>Standards  |  | ng's<br>Added                        | Percent<br>Recovery  |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>0.10   |   | 0.061<br>0.061 J                       | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13                             | 30   | 2.00<br>2.00<br>2.00                 | 67<br>67<br>67       |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND   |   | 0.078<br>0.078                         | 2,3,4,7,8-PeCDF-13<br>1,2,3,7,8-PeCDD-13<br>1,2,3,4,7,8-HxCDF-                         | 3C<br>3C   | 2.00<br>2.00<br>2.00<br>2.00         | 71<br>83<br>86       |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br><br>ND   | 0.099   | 0.130<br>0.080 I<br>0.100              | 1,2,3,6,7,8-HxCDF-<br>2,3,4,6,7,8-HxCDF-<br>1,2,3,7,8,9-HxCDF-<br>1,2,3,4,7,8-HxCDD-   | ·13C<br>·13C<br>·13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 85<br>77<br>75<br>82 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND   |   | 0.130<br>0.130                         | 1,2,3,6,7,8-HxCDD-<br>1,2,3,4,6,7,8-HxCDD-<br>1,2,3,4,6,7,8-HpCD<br>1,2,3,4,7,8,9-HpCD | -13C<br>F-13C  | 2.00<br>2.00<br>2.00<br>2.00         | 74<br>71<br>63       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.15   | 0.130<br><br>0.130                            | 0.096 I<br>0.100 J<br>0.100 I          | 1,2,3,4,6,7,8-HpCD<br>OCDD-13C   |  | 2.00<br>2.00<br>4.00                 | 81<br>72             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | ND<br>0.15   |   | 0.120<br>0.100 BJ                      | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-   | -13C   | 2.00<br>2.00                         | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | ND<br>ND<br>0.18<br>0.18                                       | <br><br>                                      | 0.120<br>0.190<br>0.160 BJ<br>0.160 BJ | 2,3,7,8-TCDD-37Ck  | 4  | 0.20                                 | 72                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | ND<br>ND   | 0.380   | 0.160 E<br>0.160<br>0.160              | Total 2,3,7,8-TCDE<br>Equivalence: 0.034<br>(Using ITE Factors)                        | ng/Kg  |                                      |                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | ND<br>0.41   |   | 0.210<br>0.210 BJ                      |  |  |                                      |                      |
| OCDF<br>OCDD   | <br>1.20   | 0.350   | 0.320 l<br>0.410 BJ                    |  |  |                                      |                      |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

## **REPORT OF LABORATORY ANALYSIS**

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| Method 8290 Sample Analysis Resul | ts |
|-----------------------------------|----|
|-----------------------------------|----|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U81<br>BAL<br>14.8<br>33.1<br>9.93<br>U810<br>U81 | g<br>)02             | -5<br>U81113A_18                    | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/14/20 | 08   |                            |
|--|---|----------------------|-------------------------------------|---|--|--|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                      | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                  | Internal<br>Standards   |  | ng's<br>Added                                | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>ND  |                      | 0.16<br>0.16                        | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C  | 20   | 2.00<br>2.00<br>2.00                         | 72<br>67<br>75             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>3.80  |                      | 0.26<br>0.26                        | 1,2,3,7,8-PeCDF-1<br>2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1   | 3C<br>3C   | 2.00<br>2.00                                 | 78<br>84                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>ND<br>0.48  | <br>                 | 0.20<br>0.16<br>0.18 BJ             | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDD | -13C<br>-13C<br>-13C                                       | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 69<br>62<br>64<br>65<br>73 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND  | 0.29                 | 0.25 I<br>0.25                      | 1,2,3,4,7,8-HxCDD<br>1,2,3,4,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD<br>1,2,3,4,7,8,9-HpCD                  | -13C<br>)F-13C   | 2.00<br>2.00<br>2.00<br>2.00                 | 65<br>59<br>55             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF   | 0.33<br>0.22<br>0.25<br>ND                                | <br><br>             | 0.12 J<br>0.16 J<br>0.13 J<br>0.14  | 1,2,3,4,7,6,9-HPCL<br>1,2,3,4,6,7,8-HPCD<br>OCDD-13C<br>1,2,3,4-TCDD-13C                              |  | 2.00<br>2.00<br>4.00<br>2.00                 | 68<br>50<br>NA             |
| Total HxCDF  | 5.10  |                      | 0.14                                | 1,2,3,7,8,9-HxCDD   |  | 2.00   | NA                         |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.36<br>0.60<br>6.90                                      | 0.66                 | 0.16 J<br>0.36 I<br>0.17 BJ<br>0.23 | 2,3,7,8-TCDD-37Cl   | 4  | 0.20   | 89                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 5.70<br>0.30<br>14.00                                     | <br>                 | 0.20<br>0.19 J<br>0.20              | Total 2,3,7,8-TCDI<br>Equivalence: 0.65 (<br>(Using ITE Factors)                                      | ng/Kg  |  |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 16.00<br>33.00  |                      | 0.27<br>0.27                        |   |  |  |                            |
| OCDF<br>OCDD   | 13.00<br>240.00   |                      | 0.41<br>0.51                        |   |  |  |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration

ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

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| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>D81<br>SM<br>13.5<br>16.1<br>11.3<br>D81<br>D81 | 5 g<br>8 g<br>103GC1 | -7<br>D81112B01                         | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/12/20 | 08                           |                      |
|--|--|----------------------|---|--|--|------------------------------|----------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                   | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                      | Internal<br>Standards  |  | ng's<br>Added                | Percent<br>Recovery  |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>0.069  |                      | 0.042<br>0.042 J                        | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | ;  | 2.00<br>2.00                 | 78<br>65             |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND   |                      | 0.052<br>0.052                          | 1,2,3,7,8-PeCDF-<br>2,3,4,7,8-PeCDF-<br>1,2,3,7,8-PeCDD-                         | 13C<br>13C   | 2.00<br>2.00<br>2.00         | 69<br>69<br>65       |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 0.098<br>0.098   | 0.080                | 0.054 I<br>0.046 J<br>0.050 BJ          | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | 13C<br>13C<br>13C  | 2.00<br>2.00<br>2.00<br>2.00 | 74<br>65<br>75<br>87 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND   |                      | 0.088<br>0.088                          | 1,2,3,4,7,8-HxCDI<br>1,2,3,6,7,8-HxCDI<br>1,2,3,4,6,7,8-HpCl                     | D-13C<br>DF-13C  | 2.00<br>2.00<br>2.00         | 77<br>67<br>79       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.120  | 0.056<br>0.088       | 0.042 J<br>0.039 I<br>0.040 I           | 1,2,3,4,7,8,9-HpCl<br>1,2,3,4,6,7,8-HpCl<br>OCDD-13C                             |  | 2.00<br>2.00<br>4.00         | 83<br>88<br>69 Y     |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.200  | 0.080                | 0.034 I<br>0.039 BJ                     | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDI  |  | 2.00<br>2.00                 | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | ND<br>0.160<br><br>0.160                               | <br>0.091<br>        | 0.053<br>0.034 J<br>0.041 I<br>0.043 BJ | 2,3,7,8-TCDD-37C   | ;14  | 0.20                         | 86                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.390<br><br>0.390                                     | 0.140                | 0.046 BJ<br>0.097 I<br>0.071 BJ         | Total 2,3,7,8-TCD<br>Equivalence: 0.09<br>(Using ITE Factors                     | 6 ng/Kg  |                              |                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 0.750<br>0.750   |                      | 0.098 BJ<br>0.098 BJ                    |  |  |                              |                      |
| OCDF<br>OCDD   | <br>6.800  | 0.840                | 0.100 l<br>0.170 BJ                     |  |  |                              |                      |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

Y = Calculated using average of daily RFs

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| Method 8290 Sample | Analysis Results |
|--------------------|------------------|
|--------------------|------------------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U811<br>BAL<br>12.1<br>15.9<br>10.2<br>U810<br>U811 | g<br>g<br>)02        | -6<br>U81113A_18                    | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed                                  | Soil<br>NA<br>11/04/20<br>11/05/20<br>11/06/20<br>11/14/20 | 208                                  |                            |
|--|---|----------------------|-------------------------------------|---|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg  | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                  | Internal<br>Standards   |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.36<br>6.40  |                      | 0.13 J<br>0.13                      | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C  | 20   | 2.00<br>2.00                         | 77<br>71                   |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>3.00  |                      | 0.20<br>0.20                        | 1,2,3,7,8-PeCDF-1<br>2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1   | 3C<br>3C   | 2.00<br>2.00<br>2.00                 | 71<br>73<br>78             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | ND<br>1.50<br>16.00   | <br>                 | 0.29<br>0.23 J<br>0.26              | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF<br>1,2,3,4,7,8-HxCDD | -13C<br>-13C<br>-13C                                       | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 74<br>65<br>67<br>68<br>76 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 3.60  | 0.48                 | 0.28 l<br>0.28 J                    | 1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCD   | )-13C<br>)F-13C  | 2.00<br>2.00                         | 66<br>54                   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | 0.51  | 0.29<br><br>0.67     | 0.16 I<br>0.24 J<br>0.20 I          | 1,2,3,4,7,8,9-HpCE<br>1,2,3,4,6,7,8-HpCE<br>OCDD-13C  |  | 2.00<br>2.00<br>4.00                 | 47<br>60<br>40             |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 9.40  | 0.25                 | 0.19 I<br>0.20                      | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD   | -13C   | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.44<br>0.84<br>0.56<br>9.30                                | <br><br>             | 0.24 J<br>0.22 J<br>0.28 BJ<br>0.25 | 2,3,7,8-TCDD-37C  | 14   | 0.20                                 | 85                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 3.70<br>ND<br>7.80  | <br>                 | 0.22 J<br>0.34<br>0.28              | Total 2,3,7,8-TCD<br>Equivalence: 1.2 n<br>(Using ITE Factors   | g/Kg   |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 9.50<br>18.00   |                      | 0.41<br>0.41                        |   |  |                                      |                            |
| OCDF<br>OCDD   | 7.20<br>61.00   |                      | 0.63 J<br>0.52                      |   |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

I = Interference present

RL = Reporting Limit.

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#### Method 8290 Sample Analysis Results

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>D81<br>SMT<br>13.1<br>54.6<br>5.94<br>D81<br>D81 | g<br>g<br>103GC1     | 7.5-9.5<br>D81112B01                   | Dilution<br>Collected<br>Received<br>Extracted  | Soil<br>NA<br>11/04/2008<br>11/05/2008<br>11/06/2008<br>11/12/2008 | 18:30                                |                            |
|--|--|----------------------|--|---|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg                                     | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                     | Internal<br>Standards   |  | ng's<br>dded                         | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 0.93<br>18.00  |                      | 0.086 J<br>0.086                       | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13  | 2  | 2.00<br>2.00<br>2.00                 | 86<br>76<br>75             |
| 2,3,7,8-TCDD<br>Total TCDD   | 12.00  | 0.38                 | 0.170 I<br>0.170                       | 2,3,4,7,8-PeCDF-13<br>1,2,3,7,8-PeCDD-13  | C 2<br>C 2   | 2.00<br>2.00<br>2.00<br>2.00         | 75<br>73<br>84             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 1.30<br>9.10   | 0.64<br>             | 0.380 I<br>0.310 J<br>0.350            | 1,2,3,4,7,8-HxCDF-1<br>1,2,3,6,7,8-HxCDF-1<br>2,3,4,6,7,8-HxCDF-1<br>1,2,3,7,8,9-HxCDF-1<br>1,2,3,4,7,8-HxCDD-1 | 13C 2<br>13C 2<br>13C 2  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 84<br>71<br>78<br>94<br>81 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 1.10<br>15.00  |                      | 0.310 J<br>0.310                       | 1,2,3,6,7,8-HxCDD-<br>1,2,3,6,7,8-HxCDD-<br>1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF                          | 13C 2<br>-13C 2  | 2.00<br>2.00<br>2.00<br>2.00         | 71<br>83<br>91             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF  | <br><br>0.86   | 0.64<br>1.20         | 0.190 l<br>0.260 E<br>0.230 J          | 1,2,3,4,6,7,8-HpCDE<br>OCDD-13C   | D-13C 2  | 2.00<br>2.00<br>4.00                 | 94<br>74 Y                 |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.32<br>6.40   |                      | 0.180 BJ<br>0.220 J                    | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-1   |  | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 0.92<br>2.20<br><br>25.00                                | <br>1.20<br>         | 0.280 J<br>0.280 J<br>0.390 I<br>0.320 | 2,3,7,8-TCDD-37Cl4  | (  | 0.20                                 | 85                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 0.69<br>14.00  | 11.00<br>            | 0.180 E<br>0.190 J<br>0.180            | Total 2,3,7,8-TCDD<br>Equivalence: 2.3 ng/<br>(Using ITE Factors)   | /Kg  |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 28.00<br>55.00   |                      | 0.300<br>0.300                         |   |  |                                      |                            |
| OCDF<br>OCDD   | 24.00<br>280.00  |                      | 0.430<br>0.440                         |   |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

I = Interference present

RL = Reporting Limit.

Y = Calculated using average of daily RFs

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| Method 82 | 290 Sample | Analysis R | Results |
|-----------|------------|------------|---------|
|-----------|------------|------------|---------|

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Injected By<br>Total Amount Extracted<br>% Moisture<br>Dry Weight Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U811<br>BAL<br>13.4<br>11.2<br>11.9<br>U810<br>U811 | g<br>)02             | -3<br>U81113A_18                      | Matrix<br>Dilution<br>Collected<br>Received<br>Extracted<br>Analyzed             | Soil<br>NA<br>11/04/200<br>11/05/200<br>11/06/200<br>11/13/200 | )8<br>)8                             |                            |
|--|---|----------------------|---------------------------------------|--|--|--------------------------------------|----------------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg  | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                    | Internal<br>Standards  |  | ng's<br>Added                        | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF   | 1.20<br>23.00   |                      | 0.19<br>0.19                          | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | 20   | 2.00<br>2.00                         | 86<br>80                   |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>17.00   |                      | 0.23<br>0.23                          | 1,2,3,7,8-PeCDF-1<br>2,3,4,7,8-PeCDF-1<br>1,2,3,7,8-PeCDD-1                      | 3C<br>3C   | 2.00<br>2.00<br>2.00                 | 85<br>86<br>93             |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF  | 6.00<br>55.00   | 1.6<br>              | 0.38 E<br>0.35<br>0.36                | 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF | -13C<br>-13C<br>-13C   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 84<br>64<br>68<br>76<br>87 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | 2.00<br>29.00   |                      | 0.82 J<br>0.82                        | 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,4,6,7,8-HpCE                     | -13C<br>)F-13C   | 2.00<br>2.00<br>2.00<br>2.00         | 87<br>72<br>63<br>59       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF   | 1.80<br><br>0.79  | 7.7<br>2.4           | 0.50 J<br>0.36 E<br>0.41 I<br>0.33 BJ | 1,2,3,4,7,8,9-HpCE<br>1,2,3,4,6,7,8-HpCE<br>OCDD-13C<br>1,2,3,4-TCDD-13C         |  | 2.00<br>2.00<br>4.00<br>2.00         | 59<br>70<br>49<br>NA       |
| Total HxCDF  | 38.00   |                      | 0.40                                  | 1,2,3,7,8,9-HxCDD  | -13C   | 2.00                                 | NA                         |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD   | 2.40<br>5.40<br>3.00<br>63.00                               | <br><br>             | 0.55 J<br>0.30<br>0.45 J<br>0.43      | 2,3,7,8-TCDD-37Cl  | 4  | 0.20                                 | 96                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF  | 26.00<br>1.70<br>81.00                                      | <br>                 | 0.45<br>0.88 J<br>0.67                | Total 2,3,7,8-TCDI<br>Equivalence: 7.1 n<br>(Using ITE Factors                   | g/Kg   |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 75.00<br>140.00   |                      | 0.26<br>0.26                          |  |  |                                      |                            |
| OCDF<br>OCDD   | 85.00<br>550.00   |                      | 0.53<br>0.50                          |  |  |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers). EMPC = Estimated Maximum Possible Concentration ND = Not Detected NA = Not Applicable

NC = Not Calculated

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

B = Less than 10x higher than method blank level

E = PCDE Interference

RL = Reporting Limit.

I = Interference present

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#### Method 8290 Blank Analysis Results

| Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s) | D81<br>12.4<br>D81      | 103GC1               | D81112B01                          | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By   | Solid<br>NA<br>11/06/2008<br>11/12/2008 14:<br>SMT | 33                   |
|--|-------------------------|----------------------|------------------------------------|--|--|----------------------|
| Native<br>Isomers  | <b>Conc</b><br>ng/Kg    | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg                 | Internal<br>Standards  | ng's<br>Added                                      | Percent<br>Recovery  |
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>0.048             |                      | 0.045<br>0.045 J                   | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13C  | 2.00<br>2.00<br>2.00                               | 74<br>62<br>63       |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND                |                      | 0.086<br>0.086                     | 2,3,4,7,8-PeCDF-13C<br>1,2,3,7,8-PeCDD-13C<br>1,2,3,4,7,8-HxCDF-13C                                  | 2.00<br>2.00<br>2.00<br>2.00                       | 65<br>62<br>73       |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF                                  | ND<br>0.082<br>0.082    | <br>                 | 0.079<br>0.040 J<br>0.059 J        | 1,2,3,6,7,8-HxCDF-13C<br>2,3,4,6,7,8-HxCDF-13C<br>1,2,3,7,8,9-HxCDF-13C<br>1,2,3,4,7,8-HxCDD-13C     | 2.00<br>2.00<br>2.00<br>2.00<br>2.00               | 64<br>69<br>81<br>71 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND                |                      | 0.075<br>0.075                     | 1,2,3,4,7,8-HxCDD-13C<br>1,2,3,6,7,8-HxCDD-13C<br>1,2,3,4,6,7,8-HpCDF-130<br>1,2,3,4,7,8,9-HpCDF-130 | 2.00<br>C 2.00                                     | 63<br>75<br>79       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF                        | 0.065                   | 0.058<br>0.069       | 0.036 J<br>0.041 I<br>0.040 I      | 1,2,3,4,6,7,8-HpCDD-13<br>OCDD-13C   |  | 80<br>65 Y           |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | <br><br>0.110           | 0.110                | 0.040 I<br>0.043 I<br>0.040 J      | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-13C  | 2.00<br>2.00                                       | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD         | ND<br>ND<br><br>ND      | <br>0.086<br>        | 0.064<br>0.070<br>0.066 I<br>0.067 | 2,3,7,8-TCDD-37Cl4   | 0.20   | 69                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF                          | 0.140<br>0.160<br>0.300 | <br>                 | 0.073 J<br>0.093 J<br>0.083 J      | Total 2,3,7,8-TCDD<br>Equivalence: 0.051 ng/K<br>(Using ITE Factors)                                 | g  |                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | <br>0.240               | 0.200                | 0.120 I<br>0.120 J                 |  |  |                      |
| OCDF<br>OCDD   | 0.630                   | 0.190                | 0.098 I<br>0.140 J                 |  |  |                      |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

RL = Reporting Limit

Results reported on a total weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

I = Interference present

Y = Calculated using average of daily RFs

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#### Method 8290 Blank Analysis Results

| Lab Sample ID              | BLANK-18170           |             |                | Matrix  | Solid                |                |  |
|----------------------------|-----------------------|-------------|----------------|---|----------------------|----------------|--|
| Filename                   | D81112A08             |             |                | Dilution  | NA                   |                |  |
| Total Amount Extracted     | 13.1 g                |             |                | Extracted   | 11/06/2008           |                |  |
| ICAL ID                    | D81031GC2             |             |                | Analyzed  | 11/12/2008 15:05     |                |  |
| CCal Filename(s)           | D81112A02 & D81112B02 |             |                | Injected By   | SMT                  |                |  |
| Native                     | <b>Conc</b>           | <b>EMPC</b> | <b>RL</b>      | Internal  | ng's                 | Percent        |  |
| Isomers                    | ng/Kg                 | ng/Kg       | ng/Kg          | Standards   | Added                | Recovery       |  |
| 2,3,7,8-TCDF<br>Total TCDF | ND<br>ND              |             | 0.043<br>0.043 | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13C | 2.00<br>2.00<br>2.00 | 55<br>49<br>76 |  |
| 2 3 7 8-TCDD               | ND                    |             | 0.076          | 2 3 4 7 8-PeCDF-13C   | 2.00                 | 81             |  |

| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND         |                         | 0.076<br>0.076                           | 2,3,4,7,8-PeCDF-13C<br>1,2,3,7,8-PeCDD-13C  | 2.00<br>2.00                         | 81<br>81                   |
|--|------------------|-------------------------|--|---|--------------------------------------|----------------------------|
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF                          | 0.12             | 0.091                   | 0.075 J<br>0.070 I<br>0.072 J            | 1,2,3,4,7,8-HxCDF-13C<br>1,2,3,6,7,8-HxCDF-13C<br>2,3,4,6,7,8-HxCDF-13C<br>1,2,3,7,8,9-HxCDF-13C<br>1,2,3,4,7,8-HxCDD-13C | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 | 76<br>65<br>71<br>84<br>71 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND               | 0.130<br>               | 0.083 l<br>0.083                         | 1,2,3,6,7,8-HxCDD-13C<br>1,2,3,4,6,7,8-HpCDF-13C<br>1,2,3,4,7,8,9-HpCDF-13C   | 2.00<br>2.00<br>2.00                 | 62<br>83<br>88             |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF                | <br>             | 0.097<br>0.098<br>0.094 | 0.047  <br>0.047  <br>0.052              | 1,2,3,4,6,7,8-HpCDD-13C<br>OCDD-13C   | 2.00<br>4.00                         | 78 Y<br>71 Y               |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | 0.11<br>0.11     |                         | 0.056 J<br>0.050 J                       | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-13C   | 2.00<br>2.00                         | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD | 0.10<br>0.10     | 0.100<br>0.110<br>      | 0.050 I<br>0.066 I<br>0.061 J<br>0.059 J | 2,3,7,8-TCDD-37Cl4  | 0.20                                 | 54                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF                  | 0.15<br><br>0.15 | 0.140                   | 0.057 J<br>0.087 I<br>0.072 J            | Total 2,3,7,8-TCDD<br>Equivalence: 0.032 ng/Kg<br>(Using ITE Factors)   |                                      |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | 0.24<br>0.42     |                         | 0.079 J<br>0.079 J                       |   |                                      |                            |
| OCDF<br>OCDD   | 0.69             | 0.350                   | 0.150 I<br>0.110 J                       |   |                                      |                            |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

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Results reported on a total weight basis and are valid to no more than 2 significant figures.

J = Value below calibration range

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Y = Calculated using average of daily RFs

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#### Method 8290 Blank Analysis Results

| Lab Sample ID          | BLANK-18300             | Matrix      | Solid            |
|------------------------|-------------------------|-------------|------------------|
| Filename               | U81124A_08              | Dilution    | NA               |
| Total Amount Extracted | 10.2 g                  | Extracted   | 11/19/2008       |
| ICAL ID                | U81123                  | Analyzed    | 11/25/2008 00:08 |
| CCal Filename(s)       | U81123A_27 & U81124A_16 | Injected By | BAL              |

| Native<br>Isomers  | <b>Conc</b><br>ng/Kg | <b>EMPC</b><br>ng/Kg | <b>RL</b><br>ng/Kg           | Internal<br>Standards  | ng's<br>Added                | Percent<br>Recovery  |
|--|----------------------|----------------------|------------------------------|--|------------------------------|----------------------|
| 2,3,7,8-TCDF<br>Total TCDF   | ND<br>0.61           |                      | 0.14<br>0.14 J               | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,2,7,8-DCDF 13C                                       | 2.00<br>2.00                 | 77<br>82<br>90       |
| 2,3,7,8-TCDD<br>Total TCDD   | ND<br>ND             |                      | 0.18<br>0.18                 | 1,2,3,7,8-PeCDF-13C<br>2,3,4,7,8-PeCDF-13C<br>1,2,3,7,8-PeCDD-13C                                | 2.00<br>2.00<br>2.00         | 92<br>104            |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF                          | ND<br>ND<br>ND       |                      | 0.19<br>0.14<br>0.17         | 1,2,3,4,7,8-HxCDF-13C<br>1,2,3,6,7,8-HxCDF-13C<br>2,3,4,6,7,8-HxCDF-13C<br>1,2,3,7,8,9-HxCDF-13C | 2.00<br>2.00<br>2.00<br>2.00 | 88<br>84<br>82<br>82 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD   | ND<br>ND             |                      | 0.18<br>0.18                 | 1,2,3,4,7,8-HxCDD-13C<br>1,2,3,6,7,8-HxCDD-13C<br>1,2,3,4,6,7,8-HpCDF-13C                        | 2.00<br>2.00<br>2.00         | 85<br>83<br>80       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF                | ND<br>ND<br>ND       |                      | 0.16<br>0.14<br>0.16         | 1,2,3,4,7,8,9-HpCDF-13C<br>1,2,3,4,6,7,8-HpCDD-13C<br>OCDD-13C                                   | 2.00<br>2.00<br>4.00         | 70<br>87<br>68       |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF   | ND<br>ND             |                      | 0.20<br>0.17                 | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-13C  | 2.00<br>2.00                 | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD | ND<br>ND<br>ND<br>ND | <br><br>             | 0.15<br>0.16<br>0.15<br>0.15 | 2,3,7,8-TCDD-37Cl4   | 0.20                         | 77                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF                  | ND<br>ND<br>ND       | <br>                 | 0.16<br>0.26<br>0.21         | Total 2,3,7,8-TCDD<br>Equivalence: 0.00100 ng/Kg<br>(Using ITE Factors)                          | I                            |                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD   | ND<br>ND             |                      | 0.25<br>0.25                 |  |                              |                      |
| OCDF<br>OCDD   | 0.44<br>0.56         |                      | 0.34 J<br>0.26 J             |  |                              |                      |

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).

EMPC = Estimated Maximum Possible Concentration

RL = Reporting Limit

## **REPORT OF LABORATORY ANALYSIS**

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### Method 8290 Laboratory Control Spike Results

| Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | D81<br>12.4<br>D81<br>D81 | -18169<br>112A03<br>g<br>103GC1<br>112A01 & [<br>NK-18168 | D81112B01         | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By   | Solid<br>NA<br>11/06/2008<br>11/12/2008 12<br>SMT | 2:04                       |
|---|---------------------------|---|-------------------|--|---|----------------------------|
| Native<br>Isomers   | <b>Qs</b><br>(ng)         | <b>Qm</b><br>(ng)   | %<br>Rec.         | Internal<br>Standards  | ng's<br>Added                                     | Percent<br>Recovery        |
| 2,3,7,8-TCDF<br>Total TCDF  | 0.20                      | 0.23  | 114               | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C<br>1,2,3,7,8-PeCDF-13C  | 2.00<br>2.00<br>2.00                              | 85<br>70<br>72             |
| 2,3,7,8-TCDD<br>Total TCDD  | 0.20                      | 0.22  | 111               | 2,3,4,7,8-PeCDF-13C<br>1,2,3,7,8-PeCDD-13C   | 2.00<br>2.00                                      | 74<br>70                   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF   | 1.00<br>1.00              | 1.22<br>1.15  | 122<br>115        | 1,2,3,4,7,8-HxCDF-13C<br>1,2,3,6,7,8-HxCDF-13C<br>2,3,4,6,7,8-HxCDF-13C<br>1,2,3,7,8,9-HxCDF-13C   | 2.00<br>2.00<br>2.00<br>2.00                      | 84<br>72<br>79<br>89<br>80 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD  | 1.00                      | 1.10  | 110               | 1,2,3,4,7,8-HxCDD-13C<br>1,2,3,6,7,8-HxCDD-13C<br>1,2,3,4,6,7,8-HpCDF-13C<br>1,2,2,4,7,8-HpCDF-13C |   | 80<br>72<br>82<br>86       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF   | 1.00<br>1.00<br>1.00      | 1.05<br>1.10<br>1.07                                      | 105<br>110<br>107 | 1,2,3,4,7,8,9-HpCDF-130<br>1,2,3,4,6,7,8-HpCDD-130<br>OCDD-13C                                     |   | 84<br>70 Y                 |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF  | 1.00                      | 1.04  | 104               | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-13C  | 2.00<br>2.00                                      | NA<br>NA                   |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD                            | 1.00<br>1.00<br>1.00      | 1.10<br>1.10<br>1.08                                      | 110<br>110<br>108 | 2,3,7,8-TCDD-37Cl4   | 0.20  | 78                         |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF   | 1.00<br>1.00              | 1.06<br>1.16  | 106<br>116        |  |   |                            |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD  | 1.00                      | 1.04  | 104               |  |   |                            |
| OCDF<br>OCDD  | 2.00<br>2.00              | 2.59<br>2.29  | 130<br>114        |  |   |                            |

Qs = Quantity Spiked

Qm = Quantity Measured

Rec. = Recovery (Expressed as Percent)

P = Recovery outside of target range X = Background subtracted value

Nn = Value obtained from additional analysis

NA = Not Applicable

\* = See Discussion

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### Method 8290 Laboratory Control Spike Results

| Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | U81<br>11.4<br>U81<br>U81 | 002                  | U81113A_18      | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By                                       | Solid<br>NA<br>11/06/2008<br>11/13/2008 17<br>BAL | 7:49                 |
|---|---------------------------|----------------------|-----------------|--|---|----------------------|
| Native<br>Isomers   | <b>Qs</b><br>(ng)         | <b>Qm</b><br>(ng)    | %<br>Rec.       | Internal<br>Standards  | ng's<br>Added                                     | Percent<br>Recovery  |
| 2,3,7,8-TCDF<br>Total TCDF  | 0.20                      | 0.19                 | 94              | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | 2.00<br>2.00<br>2.00                              | 68<br>67             |
| 2,3,7,8-TCDD<br>Total TCDD  | 0.20                      | 0.20                 | 100             | 1,2,3,7,8-PeCDF-13C<br>2,3,4,7,8-PeCDF-13C<br>1,2,3,7,8-PeCDD-13C                                | 2.00<br>2.00                                      | 77<br>82<br>90       |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF   | 1.00<br>1.00              | 0.98<br>0.93         | 98<br>93        | 1,2,3,4,7,8-HxCDF-13C<br>1,2,3,6,7,8-HxCDF-13C<br>2,3,4,6,7,8-HxCDF-13C<br>1,2,3,7,8,9-HxCDF-13C | 2.00<br>2.00<br>2.00<br>2.00                      | 72<br>68<br>70<br>72 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD  | 1.00                      | 0.92                 | 92              | 1,2,3,4,7,8-HxCDD-13C<br>1,2,3,6,7,8-HxCDD-13C<br>1,2,3,4,6,7,8-HpCDF-13C                        |   | 83<br>71<br>66       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF   | 1.00<br>1.00<br>1.00      | 0.94<br>0.95<br>0.94 | 94<br>95<br>94  | 1,2,3,4,7,8,9-HpCDF-130<br>1,2,3,4,6,7,8-HpCDD-130<br>OCDD-13C                                   |   | 62<br>77<br>60       |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF  | 1.00                      | 0.94                 | 94              | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-13C  | 2.00<br>2.00                                      | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD                            | 1.00<br>1.00<br>1.00      | 0.98<br>1.00<br>0.98 | 98<br>100<br>98 | 2,3,7,8-TCDD-37Cl4   | 0.20  | 72                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF   | 1.00<br>1.00              | 1.03<br>1.08         | 103<br>108      |  |   |                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD  | 1.00                      | 0.91                 | 91              |  |   |                      |
| OCDF<br>OCDD  | 2.00<br>2.00              | 2.14<br>2.13         | 107<br>107      |  |   |                      |

Qs = Quantity Spiked

Qm = Quantity Measured

Rec. = Recovery (Expressed as Percent)

P = Recovery outside of target range

X = Background subtracted value

Nn = Value obtained from additional analysis

NA = Not Applicable

\* = See Discussion

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### Method 8290 Laboratory Control Spike Results

| Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | U81<br>10.7<br>U81<br>U81 | 123                  | U81124A_16     | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By                                       | Solid<br>NA<br>11/19/2008<br>11/24/2008 21<br>BAL | :45                  |
|---|---------------------------|----------------------|----------------|--|---|----------------------|
| Native<br>Isomers   | <b>Qs</b><br>(ng)         | <b>Qm</b><br>(ng)    | %<br>Rec.      | Internal<br>Standards  | ng's<br>Added                                     | Percent<br>Recovery  |
| 2,3,7,8-TCDF<br>Total TCDF  | 0.20                      | 0.19                 | 95             | 2,3,7,8-TCDF-13C<br>2,3,7,8-TCDD-13C   | 2.00<br>2.00                                      | 82<br>83             |
| 2,3,7,8-TCDD<br>Total TCDD  | 0.20                      | 0.19                 | 93             | 1,2,3,7,8-PeCDF-13C<br>2,3,4,7,8-PeCDF-13C<br>1,2,3,7,8-PeCDD-13C                                | 2.00<br>2.00<br>2.00                              | 86<br>90<br>100      |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF<br>Total PeCDF   | 1.00<br>1.00              | 0.96<br>0.95         | 96<br>95       | 1,2,3,4,7,8-HxCDF-13C<br>1,2,3,6,7,8-HxCDF-13C<br>2,3,4,6,7,8-HxCDF-13C<br>1,2,3,7,8,9-HxCDF-13C | 2.00<br>2.00<br>2.00<br>2.00                      | 87<br>84<br>84<br>82 |
| 1,2,3,7,8-PeCDD<br>Total PeCDD  | 1.00                      | 0.87                 | 87             | 1,2,3,4,7,8-HxCDD-13C<br>1,2,3,6,7,8-HxCDD-13C<br>1,2,3,4,6,7,8-HpCDF-13C                        |   | 81<br>85<br>82       |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF   | 1.00<br>1.00<br>1.00      | 0.91<br>0.97<br>0.96 | 91<br>97<br>96 | 1,2,3,4,7,8,9-HpCDF-130<br>1,2,3,4,6,7,8-HpCDD-130<br>OCDD-13C                                   | 2.00<br>2.00<br>4.00                              | 74<br>91<br>64       |
| 1,2,3,7,8,9-HxCDF<br>Total HxCDF  | 1.00                      | 0.94                 | 94             | 1,2,3,4-TCDD-13C<br>1,2,3,7,8,9-HxCDD-13C  | 2.00<br>2.00                                      | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD<br>Total HxCDD                            | 1.00<br>1.00<br>1.00      | 0.97<br>0.96<br>0.95 | 97<br>96<br>95 | 2,3,7,8-TCDD-37Cl4   | 0.20  | 81                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF<br>Total HpCDF   | 1.00<br>1.00              | 0.95<br>1.03         | 95<br>103      |  |   |                      |
| 1,2,3,4,6,7,8-HpCDD<br>Total HpCDD  | 1.00                      | 0.90                 | 90             |  |   |                      |
| OCDF<br>OCDD  | 2.00<br>2.00              | 2.00<br>1.95         | 100<br>98      |  |   |                      |

Qs = Quantity Spiked

Qm = Quantity Measured

Rec. = Recovery (Expressed as Percent)

P = Recovery outside of target range

X = Background subtracted value

Nn = Value obtained from additional analysis

NA = Not Applicable

\* = See Discussion

# **REPORT OF LABORATORY ANALYSIS**

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#### Method 8290 Spiked Sample Report

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R8′<br>13.<br>R8′<br>R8′ | 40-081104-1<br>33915008-MS<br>1111B01<br>1 g<br>1101GC1<br>1111A25 & F<br>ANK-18168 | 3                 | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By             | Soil<br>NA<br>11/06/200<br>11/12/200<br>CVS |                              |                      |
|---|---------------------------------|---|-------------------|--|---|------------------------------|----------------------|
| Native<br>Isomers   | <b>Qs</b><br>(ng)               | <b>Qm</b><br>(ng)   | %<br>Rec.         | Internal<br>Standards  |   | ng's<br>Added                | Percent<br>Recovery  |
| 2,3,7,8-TCDF  | 0.20                            | 0.19  | 96                | 2,3,7,8-TCDF-<br>2,3,7,8-TCDD-   | -13C  | 2.00                         | 64<br>68             |
| 2,3,7,8-TCDD  | 0.20                            | 0.20  | 98                | 1,2,3,7,8-PeC<br>2,3,4,7,8-PeC<br>1,2,3,7,8-PeC                        | DF-13C<br>DD-13C                            | 2.00<br>2.00<br>2.00         | 62<br>65<br>76       |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF  | 1.00<br>1.00                    | 1.06<br>1.02  | 106<br>102        | 1,2,3,4,7,8-Hx<br>1,2,3,6,7,8-Hx<br>2,3,4,6,7,8-Hx<br>1,2,3,7,8,9-Hx   | CDF-13C<br>CDF-13C<br>CDF-13C               | 2.00<br>2.00<br>2.00<br>2.00 | 73<br>73<br>63<br>66 |
| 1,2,3,7,8-PeCDD   | 1.00                            | 0.93  | 93                | 1,2,3,4,7,8-Hx<br>1,2,3,6,7,8-Hx<br>1,2,3,4,6,7,8-H<br>1,2,3,4,6,7,8-H | CDD-13C<br>HpCDF-13C                        | 2.00<br>2.00<br>2.00<br>2.00 | 68<br>67<br>61<br>55 |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF   | 1.00<br>1.00<br>1.00            | 1.01<br>1.05<br>1.03  | 101<br>105<br>103 | 1,2,3,4,6,7,8-F<br>OCDD-13C  |   | 2.00<br>4.00                 | 72<br>72<br>72       |
| 1,2,3,7,8,9-HxCDF   | 1.00                            | 0.99  | 99                | 1,2,3,4-TCDD<br>1,2,3,7,8,9-Hx   |   | 2.00<br>2.00                 | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD   | 1.00<br>1.00<br>1.00            | 1.02<br>1.07<br>1.08  | 102<br>107<br>108 | 2,3,7,8-TCDD   | -37Cl4                                      | 0.20                         | 71                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF  | 1.00<br>1.00                    | 1.26<br>1.08  | 126<br>108        |  |   |                              |                      |
| 1,2,3,4,6,7,8-HpCDD   | 1.00                            | 4.11  | 411               |  |   |                              |                      |
| OCDF<br>OCDD  | 2.00<br>2.00                    | 3.00<br>35.46   | 150<br>1773       |  |   |                              |                      |

Qs = Quantity Spiked

Qm = Quantity Measured

Rec. = Recovery (Expressed as Percent)

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

## **REPORT OF LABORATORY ANALYSIS**

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#### Method 8290 Spiked Sample Report

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>R8 <sup>-</sup><br>12.<br>R8 <sup>-</sup><br>R8 <sup>-</sup> | 40-081104-1<br>33915008-MS<br>1111B02<br>8 g<br>1101GC2<br>1111A26 & 1<br>ANK-18168 | SD                | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By             | Soil<br>NA<br>11/06/200<br>11/12/200<br>CVS |                              |                      |
|---|---|---|-------------------|--|---|------------------------------|----------------------|
| Native<br>Isomers   | <b>Qs</b><br>(ng)   | <b>Qm</b><br>(ng)   | %<br>Rec.         | Internal<br>Standards  |   | ng's<br>Added                | Percent<br>Recovery  |
| 2,3,7,8-TCDF  | 0.20  | 0.20  | 98                | 2,3,7,8-TCDF-<br>2,3,7,8-TCDD-   | -13C  | 2.00<br>2.00                 | 68<br>82             |
| 2,3,7,8-TCDD  | 0.20  | 0.20  | 99                | 1,2,3,7,8-PeC<br>2,3,4,7,8-PeC<br>1,2,3,7,8-PeC                        | DF-13C<br>DD-13C                            | 2.00<br>2.00<br>2.00         | 67<br>71<br>85       |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF  | 1.00<br>1.00  | 1.13<br>1.05  | 113<br>105        | 1,2,3,4,7,8-Hx<br>1,2,3,6,7,8-Hx<br>2,3,4,6,7,8-Hx<br>1,2,3,7,8,9-Hx   | CDF-13C<br>CDF-13C<br>CDF-13C               | 2.00<br>2.00<br>2.00<br>2.00 | 68<br>61<br>75<br>80 |
| 1,2,3,7,8-PeCDD   | 1.00  | 0.98  | 98                | 1,2,3,4,7,8-Hx<br>1,2,3,6,7,8-Hx<br>1,2,3,4,6,7,8-H<br>1,2,3,4,7,8,9-H | CDD-13C<br>HpCDF-13C                        | 2.00<br>2.00<br>2.00<br>2.00 | 76<br>71<br>60<br>61 |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF<br>2,3,4,6,7,8-HxCDF   | 1.00<br>1.00<br>1.00  | 1.07<br>1.11<br>1.09  | 107<br>111<br>109 | 1,2,3,4,6,7,8-F<br>1,2,3,4,6,7,8-F<br>OCDD-13C                         |   | 2.00<br>2.00<br>4.00         | 67<br>61             |
| 1,2,3,7,8,9-HxCDF   | 1.00  | 1.08  | 108               | 1,2,3,4-TCDD-<br>1,2,3,7,8,9-Hx  |   | 2.00<br>2.00                 | NA<br>NA             |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD   | 1.00<br>1.00<br>1.00  | 1.06<br>1.17<br>1.11  | 106<br>117<br>111 | 2,3,7,8-TCDD   | -37Cl4                                      | 0.20                         | 84                   |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF  | 1.00<br>1.00  | 1.34<br>1.18  | 134<br>118        |  |   |                              |                      |
| 1,2,3,4,6,7,8-HpCDD   | 1.00  | 3.70  | 370               |  |   |                              |                      |
| OCDF<br>OCDD  | 2.00<br>2.00  | 3.33<br>31.93   | 167<br>1597       |  |   |                              |                      |

Qs = Quantity Spiked

Qm = Quantity Measured

Rec. = Recovery (Expressed as Percent)

Results reported on a dry weight basis and are valid to no more than 2 significant figures.

### **REPORT OF LABORATORY ANALYSIS**

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#### Method 8290 Spiked Sample Report

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 1083<br>U81<br>15.2<br>U81<br>U81 | 002               |            | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By             | Soil<br>NA<br>11/06/200<br>11/14/200<br>BAL |                              |                     |
|---|-----------------------------------|-------------------|------------|--|---|------------------------------|---------------------|
| Native<br>Isomers   | <b>Qs</b><br>(ng)                 | <b>Qm</b><br>(ng) | %<br>Rec.  | Internal<br>Standards  |   | ng's<br>Added                | Percent<br>Recovery |
| 2,3,7,8-TCDF  | 0.20                              | 0.22              | 110        | 2,3,7,8-TCDF<br>2,3,7,8-TCDD   | -13C  | 2.00<br>2.00                 | 8 P<br>7 P          |
| 2,3,7,8-TCDD  | 0.20                              | 0.22              | 108        | 1,2,3,7,8-PeC<br>2,3,4,7,8-PeC<br>1,2,3,7,8-PeC                        | DF-13C<br>DD-13C                            | 2.00<br>2.00<br>2.00         | 7 P<br>8 P<br>8 P   |
| 1,2,3,7,8-PeCDF   | 1.00                              | 0.99              | 99         | 1,2,3,4,7,8-Hx<br>1,2,3,6,7,8-Hx                                       | CDF-13C                                     | 2.00<br>2.00                 | 6 P<br>6 P          |
| 2,3,4,7,8-PeCDF   | 1.00                              | 1.04              | 104        | 2,3,4,6,7,8-Hx<br>1,2,3,7,8,9-Hx<br>1,2,3,4,7,8-Hx                     | CDF-13C                                     | 2.00<br>2.00<br>2.00         | 6 P<br>7 P<br>6 P   |
| 1,2,3,7,8-PeCDD   | 1.00                              | 1.06              | 106        | 1,2,3,4,7,6-17<br>1,2,3,6,7,8-Hx<br>1,2,3,4,6,7,8-H<br>1,2,3,4,7,8,9-H | CDD-13C<br>HpCDF-13C                        | 2.00<br>2.00<br>2.00<br>2.00 | 6 P<br>4 P<br>4 P   |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF  | 1.00<br>1.00                      | 0.95<br>0.97      | 95<br>97   | 1,2,3,4,6,7,8-ł<br>OCDD-13C  | HpCDD-13C                                   | 2.00<br>2.00<br>4.00         | 6 P<br>4 P          |
| 2,3,4,6,7,8-HxCDF   | 1.00                              | 1.00              | 100        |  |   | 4.00                         | 4 P                 |
| 1,2,3,7,8,9-HxCDF   | 1.00                              | 0.98              | 98         | 1,2,3,4-TCDD<br>1,2,3,7,8,9-Hx   |   | 2.00<br>2.00                 | NA<br>NA            |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD  | 1.00<br>1.00                      | 1.08<br>1.14      | 108<br>114 | 2,3,7,8-TCDD   | -37Cl4                                      | 0.20                         | 87                  |
| 1,2,3,7,8,9-HxCDD   | 1.00                              | 1.14              | 114<br>112 |  |   |                              |                     |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF  | 1.00<br>1.00                      | 1.22<br>1.26      | 122<br>126 |  |   |                              |                     |
| 1,2,3,4,6,7,8-HpCDD   | 1.00                              | 1.14              | 114        |  |   |                              |                     |
| OCDF<br>OCDD  | 2.00<br>2.00                      | 2.59<br>3.87      | 130<br>194 |  |   |                              |                     |

Qs = Quantity Spiked

Qm = Quantity Measured

Rec. = Recovery (Expressed as Percent)

Results reported on a dry weight basis and are valid to no more than 2 significant figures. P = Recovery outside target range

## **REPORT OF LABORATORY ANALYSIS**

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#### Method 8290 Spiked Sample Report

Client - Anatek Labs, Inc.

| Client's Sample ID<br>Lab Sample ID<br>Filename<br>Total Amount Extracted<br>ICAL ID<br>CCal Filename(s)<br>Method Blank ID | 108<br>U81<br>15.2<br>U81<br>U81 | 002                  |                   | Matrix<br>Dilution<br>Extracted<br>Analyzed<br>Injected By | Soil<br>NA<br>11/06/200<br>11/14/200<br>BAL |                      |                     |
|---|----------------------------------|----------------------|-------------------|--|---|----------------------|---------------------|
| Native<br>Isomers   | <b>Qs</b><br>(ng)                | <b>Qm</b><br>(ng)    | %<br>Rec.         | Internal<br>Standards                                      |   | ng's<br>Added        | Percent<br>Recovery |
| 2,3,7,8-TCDF  | 0.20                             | 0.21                 | 107               | 2,3,7,8-TCDF<br>2,3,7,8-TCDD                               | -13C  | 2.00<br>2.00         | 6 P<br>6 P          |
| 2,3,7,8-TCDD  | 0.20                             | 0.21                 | 107               | 1,2,3,7,8-PeC<br>2,3,4,7,8-PeC<br>1,2,3,7,8-PeC            | DF-13C<br>DD-13C                            | 2.00<br>2.00<br>2.00 | 7 P<br>7 P<br>8 P   |
| 1,2,3,7,8-PeCDF<br>2,3,4,7,8-PeCDF  | 1.00<br>1.00                     | 1.02<br>1.03         | 102<br>103        | 1,2,3,4,7,8-Hx<br>1,2,3,6,7,8-Hx<br>2,3,4,6,7,8-Hx         | CDF-13C                                     | 2.00<br>2.00<br>2.00 | 6 P<br>6 P<br>6 P   |
| 1,2,3,7,8-PeCDD   | 1.00                             | 1.05                 | 105               | 1,2,3,7,8,9-Hx<br>1,2,3,4,7,8-Hx<br>1,2,3,6,7,8-Hx         | (CDF-13C<br>(CDD-13C                        | 2.00<br>2.00<br>2.00 | 7 P<br>7 P<br>6 P   |
| 1,2,3,7,0-FECDD   | 1.00                             | 1.05                 | 105               | 1,2,3,4,6,7,8-ł<br>1,2,3,4,7,8,9-ł                         | HpCDF-13C                                   | 2.00<br>2.00<br>2.00 | 5 P<br>5 P          |
| 1,2,3,4,7,8-HxCDF<br>1,2,3,6,7,8-HxCDF  | 1.00<br>1.00                     | 0.95<br>1.04         | 95<br>104         | 1,2,3,4,6,7,8-ł<br>OCDD-13C                                | HpCDD-13C                                   | 2.00<br>4.00         | 6 P<br>4 P          |
| 2,3,4,6,7,8-HxCDF<br>1,2,3,7,8,9-HxCDF  | 1.00<br>1.00                     | 1.01<br>1.02         | 101<br>102        | 1,2,3,4-TCDD<br>1,2,3,7,8,9-Hx                             |   | 2.00<br>2.00         | NA<br>NA            |
| 1,2,3,4,7,8-HxCDD<br>1,2,3,6,7,8-HxCDD<br>1,2,3,7,8,9-HxCDD   | 1.00<br>1.00<br>1.00             | 1.09<br>1.14<br>1.18 | 109<br>114<br>118 | 2,3,7,8-TCDD   | -37Cl4                                      | 0.20                 | 79                  |
| 1,2,3,7,0,9-03000   | 1.00                             | 1.10                 | 110               |  |   |                      |                     |
| 1,2,3,4,6,7,8-HpCDF<br>1,2,3,4,7,8,9-HpCDF  | 1.00<br>1.00                     | 1.18<br>1.18         | 118<br>118        |  |   |                      |                     |
| 1,2,3,4,6,7,8-HpCDD   | 1.00                             | 1.04                 | 104               |  |   |                      |                     |
| OCDF<br>OCDD  | 2.00<br>2.00                     | 2.56<br>3.22         | 128<br>161        |  |   |                      |                     |

Qs = Quantity Spiked

Qm = Quantity Measured

Rec. = Recovery (Expressed as Percent)

Results reported on a dry weight basis and are valid to no more than 2 significant figures. P = Recovery outside target range

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#### Method 8290 Spike Sample Results

Client - Anatek Labs, Inc.

| Client Sample ID | DP40-081104-1-2 |                 |           | Dry Weights   |        |
|------------------|-----------------|-----------------|-----------|---------------|--------|
| Lab Sample ID    | 1083915008      | Sample Filename | R81111B05 | Sample Amount | 11.4 g |
| MS ID            | 1083915008-MS   | MS Filename     | R81111B01 | MS Ámount     | 12.3 g |
| MSD ID           | 1083915008-MSD  | MSD Filename    | R81111B02 | MSD Amount    | 11.9 g |
|                  |                 |                 |           |               |        |

|                     | Sample Conc. | MS/MSD Qs | MS Qm | MSD Qm |      | Background Subtracted |            |       |
|---------------------|--------------|-----------|-------|--------|------|-----------------------|------------|-------|
| Analyte             | ng/Kg        | (ng)      | (ng)  | (ng)   | RPD  | MS % Rec.             | MSD % Rec. | RPD   |
| 2,3,7,8-TCDF        | 0.365        | 0.20      | 0.19  | 0.20   | 2.3  | 94                    | 96         | 2.5   |
| 2,3,7,8-TCDD        | 0.199        | 0.20      | 0.20  | 0.20   | 0.8  | 97                    | 98         | 0.8   |
| 1,2,3,7,8-PeCDF     | 0.337        | 1.00      | 1.06  | 1.13   | 6.6  | 105                   | 113        | 6.6   |
| 2,3,4,7,8-PeCDF     | 0.493        | 1.00      | 1.02  | 1.05   | 3.3  | 101                   | 105        | 3.3   |
| 1,2,3,7,8-PeCDD     | 0.000        | 1.00      | 0.93  | 0.98   | 4.9  | 93                    | 97         | 5.0   |
| 1,2,3,4,7,8-HxCDF   | 0.532        | 1.00      | 1.01  | 1.07   | 6.0  | 100                   | 107        | 6.1   |
| 1,2,3,6,7,8-HxCDF   | 0.380        | 1.00      | 1.05  | 1.11   | 4.8  | 105                   | 110        | 4.9   |
| 2,3,4,6,7,8-HxCDF   | 0.467        | 1.00      | 1.03  | 1.09   | 6.1  | 102                   | 109        | 6.2   |
| 1,2,3,7,8,9-HxCDF   | 0.000        | 1.00      | 0.99  | 1.08   | 9.1  | 98                    | 108        | 9.1   |
| 1,2,3,4,7,8-HxCDD   | 1.125        | 1.00      | 1.02  | 1.06   | 4.3  | 100                   | 105        | 4.4   |
| 1,2,3,6,7,8-HxCDD   | 3.961        | 1.00      | 1.07  | 1.17   | 8.8  | 102                   | 112        | 9.4   |
| 1,2,3,7,8,9-HxCDD   | 2.429        | 1.00      | 1.08  | 1.11   | 3.3  | 105                   | 108        | 3.4   |
| 1,2,3,4,6,7,8-HpCDF | 0.000        | 1.00      | 1.26  | 1.34   | 6.8  | 106                   | 115        | 8.5   |
| 1,2,3,4,7,8,9-HpCDF | 0.837        | 1.00      | 1.08  | 1.18   | 9.4  | 107                   | 117        | 9.5   |
| 1,2,3,4,6,7,8-HpCDD | 249.729      | 1.00      | 4.11  | 3.70   | 10.6 | 104                   | 72         | 37.0  |
| OCDF                | 84.310       | 2.00      | 3.00  | 3.33   | 10.4 | 98                    | 116        | 16.7  |
| OCDD                | 2630.278     | 2.00      | 35.46 | 31.93  | 10.5 | 156                   | 26         | 141.9 |

#### Definitions

MS = Matrix Spike MSD = Matrix Spike Duplicate Qm = Quantity Measured Qs = Quantity Spiked % Rec. = Percent Recovery RPD = Relative Percent Difference NA = Not Applicable NC = Not Calculated CDD = Chlorinated dibenzo-p-dioxin

CDF = Chlorinated dibenzo-p-furan

T = Tetra

- Pe = Penta
- Hx = Hexa

Hp = Hepta

O = Octa



> Tel: 612-607-1700 Fax: 612- 607-6444

#### Method 8290 Spike Sample Results

Client - Anatek Labs, Inc.

| Client Sample ID | DP38-081104-6-7 |                 |            | Dry Weights   |        |
|------------------|-----------------|-----------------|------------|---------------|--------|
| Lab Sample ID    | 1083915020      | Sample Filename | U81113A_14 | Sample Amount | 3.65 g |
| MS ID            | 1083915020-MS   | MS Filename     | U81113A_15 | MS Amount     | 3.7 g  |
| MSD ID           | 1083915020-MSD  | MSD Filename    | U81113A_16 | MSD Amount    | 3.6 g  |
|                  |                 |                 |            |               |        |

|                     | Sample Conc. | MS/MSD Qs | MS Qm | MSD Qm |      | Backgrou  | und Subtracted |      |
|---------------------|--------------|-----------|-------|--------|------|-----------|----------------|------|
| Analyte             | ng/Kg        | (ng)      | (ng)  | (ng)   | RPD  | MS % Rec. | MSD % Rec.     | RPD  |
| 2,3,7,8-TCDF        | 0.000        | 0.20      | 0.22  | 0.21   | 3.1  | 106       | 103            | 3.2  |
| 2,3,7,8-TCDD        | 0.000        | 0.20      | 0.22  | 0.21   | 0.6  | 108       | 107            | 0.6  |
| 1,2,3,7,8-PeCDF     | 0.000        | 1.00      | 0.99  | 1.02   | 3.1  | 99        | 102            | 3.1  |
| 2,3,4,7,8-PeCDF     | 0.000        | 1.00      | 1.04  | 1.03   | 1.3  | 104       | 103            | 1.3  |
| 1,2,3,7,8-PeCDD     | 0.000        | 1.00      | 1.06  | 1.05   | 1.3  | 106       | 105            | 1.3  |
| 1,2,3,4,7,8-HxCDF   | 0.000        | 1.00      | 0.95  | 0.95   | 0.5  | 95        | 95             | 0.5  |
| 1,2,3,6,7,8-HxCDF   | 0.000        | 1.00      | 0.97  | 1.04   | 6.3  | 97        | 104            | 6.3  |
| 2,3,4,6,7,8-HxCDF   | 0.000        | 1.00      | 1.00  | 1.01   | 0.7  | 100       | 101            | 0.7  |
| 1,2,3,7,8,9-HxCDF   | 0.000        | 1.00      | 0.98  | 1.02   | 3.6  | 98        | 102            | 3.6  |
| 1,2,3,4,7,8-HxCDD   | 0.000        | 1.00      | 1.08  | 1.09   | 1.5  | 108       | 109            | 1.5  |
| 1,2,3,6,7,8-HxCDD   | 0.000        | 1.00      | 1.14  | 1.14   | 0.6  | 114       | 114            | 0.6  |
| 1,2,3,7,8,9-HxCDD   | 0.000        | 1.00      | 1.12  | 1.18   | 5.7  | 112       | 118            | 5.7  |
| 1,2,3,4,6,7,8-HpCDF | 0.000        | 1.00      | 1.22  | 1.18   | 2.7  | 120       | 116            | 2.7  |
| 1,2,3,4,7,8,9-HpCDF | 0.000        | 1.00      | 1.26  | 1.18   | 6.3  | 126       | 118            | 6.3  |
| 1,2,3,4,6,7,8-HpCDD | 10.538       | 1.00      | 1.14  | 1.04   | 8.7  | 110       | 100            | 9.0  |
| OCDF                | 18.427       | 2.00      | 2.59  | 2.56   | 1.1  | 126       | 125            | 1.1  |
| OCDD                | 96.582       | 2.00      | 3.87  | 3.22   | 18.2 | 176       | 144            | 20.1 |

#### Definitions

MS = Matrix Spike MSD = Matrix Spike Duplicate Qm = Quantity Measured Qs = Quantity Spiked % Rec. = Percent Recovery RPD = Relative Percent Difference NA = Not Applicable NC = Not Calculated CDD = Chlorinated dibenzo-p-dioxin

CDF = Chlorinated dibenzo-p-furan

T = Tetra

Pe = Penta

Hx = Hexa

Hp = Hepta

O = Octa

**CCI ANALYTICAL LABORATORIES REPORT** 





CLIENT: ANATEK LABS 1282 ALTURAS DR MOSCOW, ID 83843

| DATE:                 | 11/24/2008 |
|-----------------------|------------|
| CCIL JOB #:           | 0811095    |
| DATE RECEIVED:        | 11/14/2008 |
| WDOE ACCREDITATION #: | C1336      |

| CLIENT CONTACT:<br>CLIENT PROJECT ID: | JUSTIN DOTY<br>PITC |              |
|---------------------------------------|---------------------|--------------|
| CLIENT SAMPLE ID:<br>CCIL SAMPLE #:   | 11/4/2008<br>-01    | 081105018-10 |

#### DATA RESULTS

| ANALYTE             | METHOD   | <b>RESULTS</b> * | UNITS** | ANALYSIS<br>DATE | ANALYSIS<br>BY |
|---------------------|----------|------------------|---------|------------------|----------------|
| >C8-C10 Aliphatics  | NWEPH    | ND(<5)           | MG/KG   | 11/19/2008       | EBS            |
| >C8-C10 Aromatics   | NWEPH    | ND(<5)           | MG/KG   | 11/18/2008       | EBS            |
| >C10-C12 Aliphatics | NWEPH    | ND(<5)           | MG/KG   | 11/19/2008       | EBS            |
| >C12-C16 Aliphatics | NWEPH    | ND(<5)           | MG/KG   | 11/19/2008       | EBS            |
| >C16-C21 Aliphatics | NWEPH    | 11               | MG/KG   | 11/19/2008       | EBS            |
| >C21-C34 Aliphatics | NWEPH    | 180              | MG/KG   | 11/19/2008       | EBS            |
| >C10-C12 Aromatics  | NWEPH    | ND(<5)           | MG/KG   | 11/18/2008       | EBS            |
| >C12-C16 Aromatics  | NWEPH    | ND(<5)           | MG/KG   | 11/18/2008       | EBS            |
| >C16-C21 Aromatics  | NWEPH    | 10               | MG/KG   | 11/18/2008       | EBS            |
| >C21-C34 Aromatics  | NWEPH    | 160              | MG/KG   | 11/18/2008       | EBS            |
| Total Aliphatics    | NWEPH    | 200              | MG/KG   | 11/19/2008       | EBS            |
| Total Aromatics     | NWEPH    | 180              | MG/KG   | 11/18/2008       | EBS            |
| Chromium (VI)       | EPA-7196 | ND(<5.0)         | MG/KG   | 11/17/2008       | BAM            |

\* "ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

\*\* UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

NOTE: TOTAL ALIPHATICS AND AROMATICS ARE BASED ON EC RANGE "ND" RESULTS SUMMED AT 1/2 OF REPORTING LIMIT





CLIENT: ANATEK LABS 1282 ALTURAS DR MOSCOW, ID 83843

| DATE:                 | 11/24/2008 |
|-----------------------|------------|
| CCIL JOB #:           | 0811095    |
| DATE RECEIVED:        | 11/14/2008 |
| WDOE ACCREDITATION #: | C1336      |

| CLIENT CONTACT:<br>CLIENT PROJECT ID: | JUSTIN DOTY<br>PITC |              |
|---------------------------------------|---------------------|--------------|
| CLIENT SAMPLE ID:<br>CCIL SAMPLE #:   | 11/4/2008<br>-02    | 081105018-14 |

#### DATA RESULTS

| ANALYTE             | METHOD | <b>RESULTS</b> * | UNITS** | ANALYSIS<br>DATE | ANALYSIS<br>BY |
|---------------------|--------|------------------|---------|------------------|----------------|
| >C8-C10 Aliphatics  | NWEPH  | ND(<5)           | MG/KG   | 11/19/2008       | EBS            |
| >C8-C10 Aromatics   | NWEPH  | ND(<5)           | MG/KG   | 11/18/2008       | EBS            |
| >C10-C12 Aliphatics | NWEPH  | ND(<5)           | MG/KG   | 11/19/2008       | EBS            |
| >C12-C16 Aliphatics | NWEPH  | ND(<5)           | MG/KG   | 11/19/2008       | EBS            |
| >C16-C21 Aliphatics | NWEPH  | 9                | MG/KG   | 11/19/2008       | EBS            |
| >C21-C34 Aliphatics | NWEPH  | 110              | MG/KG   | 11/19/2008       | EBS            |
| >C10-C12 Aromatics  | NWEPH  | ND(<5)           | MG/KG   | 11/18/2008       | EBS            |
| >C12-C16 Aromatics  | NWEPH  | ND(<5)           | MG/KG   | 11/18/2008       | EBS            |
| >C16-C21 Aromatics  | NWEPH  | 8                | MG/KG   | 11/18/2008       | EBS            |
| >C21-C34 Aromatics  | NWEPH  | 96               | MG/KG   | 11/18/2008       | EBS            |
| Total Aliphatics    | NWEPH  | 120              | MG/KG   | 11/19/2008       | EBS            |
| Total Aromatics     | NWEPH  | 100              | MG/KG   | 11/18/2008       | EBS            |

\* "ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

\*\* UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

NOTE: TOTAL ALIPHATICS AND AROMATICS ARE BASED ON EC RANGE "ND" RESULTS SUMMED AT 1/2 OF REPORTING LIMIT

Port Bagun





CLIENT: ANATEK LABS 1282 ALTURAS DR MOSCOW, ID 83843

| DATE:                 | 11/24/2008 |
|-----------------------|------------|
| CCIL JOB #:           | 0811095    |
| DATE RECEIVED:        | 11/14/2008 |
| WDOE ACCREDITATION #: | C1336      |

| CLIENT CONTACT:<br>CLIENT PROJECT ID: | JUSTIN DOTY<br>PITC |              |
|---------------------------------------|---------------------|--------------|
| CLIENT SAMPLE ID:<br>CCIL SAMPLE #:   | 11/4/2008<br>-03    | 081105018-20 |

#### DATA RESULTS

| ANALYTE             | METHOD | <b>RESULTS</b> * | UNITS** | ANALYSIS<br>DATE | ANALYSIS<br>BY |
|---------------------|--------|------------------|---------|------------------|----------------|
| >C8-C10 Aliphatics  | NWEPH  | ND(<15)*         | MG/KG   | 11/19/2008       | EBS            |
| >C8-C10 Aromatics   | NWEPH  | ND(<15)*         | MG/KG   | 11/18/2008       | EBS            |
| >C10-C12 Aliphatics | NWEPH  | ND(<15)*         | MG/KG   | 11/19/2008       | EBS            |
| >C12-C16 Aliphatics | NWEPH  | ND(<15)*         | MG/KG   | 11/19/2008       | EBS            |
| >C16-C21 Aliphatics | NWEPH  | 22               | MG/KG   | 11/19/2008       | EBS            |
| >C21-C34 Aliphatics | NWEPH  | 220              | MG/KG   | 11/19/2008       | EBS            |
| >C10-C12 Aromatics  | NWEPH  | ND(<15)*         | MG/KG   | 11/18/2008       | EBS            |
| >C12-C16 Aromatics  | NWEPH  | ND(<15)*         | MG/KG   | 11/18/2008       | EBS            |
| >C16-C21 Aromatics  | NWEPH  | ND(<15)*         | MG/KG   | 11/18/2008       | EBS            |
| >C21-C34 Aromatics  | NWEPH  | 130              | MG/KG   | 11/18/2008       | EBS            |
| Total Aliphatics    | NWEPH  | 260              | MG/KG   | 11/19/2008       | EBS            |
| Total Aromatics     | NWEPH  | 150              | MG/KG   | 11/18/2008       | EBS            |

\* "ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

\*\* UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

NOTE: TOTAL ALIPHATICS AND AROMATICS ARE BASED ON EC RANGE "ND" RESULTS SUMMED AT 1/2 OF REPORTING LIMIT

for Bagun





CLIENT: ANATEK LABS 1282 ALTURAS DR MOSCOW, ID 83843

| DATE:                 | 11/24/2008 |
|-----------------------|------------|
| CCIL JOB #:           | 0811095    |
| DATE RECEIVED:        | 11/14/2008 |
| WDOE ACCREDITATION #: | C1336      |

CLIENT CONTACT: JUSTIN DOTY CLIENT PROJECT ID: PITC

#### QUALITY CONTROL RESULTS

#### SURROGATE RECOVERY

| CCIL SAMPLE ID |
|----------------|
| 0811095-01     |
| 0811095-01     |
| 0811095-02     |
| 0811095-02     |
| 0811095-03     |
| 0811095-03     |

METHOD NWEPH NWEPH NWEPH NWEPH NWEPH

| SUR ID      | % RECV |
|-------------|--------|
| C25         | 109    |
| p-Terphenyl | 88     |
| C25         | 114    |
| p-Terphenyl | 88     |
| C25         | 110    |
| p-Terphenyl | 88     |

for Bagun

**SVL ANALYTICAL REPORT** 

|                                    | Anatek  |                    |               | hair       | of               | ~          | tody P  |             |         |       | ר             |        |       | W8K0325   |
|------------------------------------|---|--------------------|---------------|------------|------------------|------------|---------|-------------|---------|-------|---------------|--------|-------|---|
|                                    | Labs,   | 0                  |               |            | -                | _          | tody R  | _           | _       |       | J             |        |       | Anatek Log-In #   |
|                                    | Inc.  |                    | lturas Drive, |            |                  |            | •       |             |         |       |               |        | _     |   |
|                                    |   | <b>504 E S</b>     | orague Ste D, |            | ane w<br>ect Mar |            | 202 (50 | _           |         |       |               | 443:   | 3     | Turn Around Time & Reporting                                  |
| Compa                              | iny Name:   | ANATEK LABS        | 5             |            |                  | · · ·      |         |             | JUST    | IN D  | ΟΤΥ           |        |       | Please refer to our normal turn around times at:              |
| Addres                             | <sup>.s:</sup> 12   | 282 ALTURAS DR     |               | Proje      | ect Nar          | ne & a     | ¥:      |             | [       | ΡΙ ΤΟ | 2             |        |       | http://www.anateklabs.com/services/guidelines/reporting.asp   |
| City:                              | MOSCOW  | State: ID Zip:     | 83843         | Ema        | il Addro         | ess :      |         | justir      | @ana    | ateki | abs.c         | om     |       | Normal *All rush orderPhone<br>Next Day* requests must beMail |
| Phone:                             |   | (208) 883-2839     |               | Purc       | hase C           | rder #     | :       |             |         |       |               |        |       | 2nd Day* prior approvedFax                                    |
| Fax:                               | (2  | 208) 882-9246      |               | Sam        | pler Na          | me &       | phone:  |             |         |       |               |        |       | Other*  |
| <b>成</b> 自己的                       | Provide S   | ample Description  |               |            | 1.2.1            |            | List Ar | nalyse      | es Rec  | ques  | ted           | - s. 5 |       | Note Special Instructions/Comments                            |
| rates for the second second second | a na anan'ny fanisana definandra a serien an' ang |                    |               |            | ervative:        |            |         |             |         |       |               |        |       | SVL   |
|                                    |   |                    |               | Containers | Sample Volume    |            |         |             |         |       | ľ             |        |       | 375   |
|                                    |   |                    |               | ntai       | 0 × 0            | <u>1</u> 0 |         |             |         |       |               |        |       |   |
| Lab                                |   |                    |               | of Cc      | du               | ۴.         |         |             |         |       |               |        |       |   |
| ID                                 | Sample Identification   | Sampling Date/Time | Matrix        | *          | Sa               |            |         |             |         |       |               |        |       |   |
| Sec                                | 081105018-001   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       |   |
|                                    | 081105018-002   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       |   |
|                                    | 081105018-005   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       |   |
|                                    | 081105018-007   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       |   |
|                                    | 081105018-009   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       |   |
|                                    | 081105018-020   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        | 1     |   |
|                                    | 081105018-027   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       |   |
| Sec.                               | 081105018-028   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       | Inspection Checklist  |
|                                    | 081105018-031   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         | ſ     |               |        |       | Received Intact? Y N  |
|                                    | 081105018-032   | 11/4/08            | SOIL          |            |                  | ×          |         |             |         |       |               |        |       | Labels & Chains Agree?  |
|                                    |   |                    |               |            |                  |            |         |             |         |       |               |        |       | Containers Sealed? Y N  |
| (112)<br>(12)                      | · · · · · · · · · · · · · · · · · · ·   |                    |               |            |                  |            |         |             |         |       |               |        |       | VOC Head Space? Y North North A                               |
|                                    |   |                    |               |            |                  | 1          |         |             |         |       |               |        |       |   |
| A. 19                              | Print   |                    |               |            | Saes d           | }.÷∂       | Co      | mpany       | ų (*    |       |               |        |       |   |
| Reling                             | uished by   | sha boty           | A L           |            |                  |            |         | Rom         | lote    |       | 1/17          | 6      | 12.   | K Temperature (°C)  |
|                                    |   | FLORES             | an Un         |            | 1                |            |         | SV          |         |       | <u>i 114</u>  | ~      | 21130 | 70 Preservative   |
| Receiv                             |   | FURES              | (V_FLO        | 101_       |                  |            |         | <u>V (S</u> |         |       | <u>////4/</u> |        | Mis   |   |
|                                    | uished by   | ···                |               |            |                  |            |         |             |         |       |               | +      |       | Date & Time:  |
| Receiv                             |   |                    |               |            |                  |            |         |             | <u></u> |       |               | +      |       |   |
|                                    | uished by   |                    |               |            |                  |            |         |             |         | -+    |               |        |       | Inspected By  |
| Receiv                             | red by  |                    |               |            | 4                |            |         |             |         |       |               |        |       |   |



One Government Gulch - PO Box 929

Kellogg ID 83837-0929

(208) 784-1258

Fax (208) 783-0891

Project Name: metals Work Order: W8K0325 Reported: 26-Nov-08 10:52

1282 Alturas Drive Moscow, ID 83843

Anatek Labs (ID)

#### ANALYTICAL REPORT FOR SAMPLES

| Sample ID     | Laboratory ID | Matrix | Date Sampled    | Date Received |
|---------------|---------------|--------|-----------------|---------------|
| 081105018-001 | W8K0325-01    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-002 | W8K0325-02    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-005 | W8K0325-03    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-007 | W8K0325-04    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-009 | W8K0325-05    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-020 | W8K0325-06    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-027 | W8K0325-07    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-028 | W8K0325-08    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-031 | W8K0325-09    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |
| 081105018-032 | W8K0325-10    | Soil   | 04-Nov-08 00:00 | 14-Nov-2008   |

Solid samples are analyzed on an as-received, wet-weight basis, unless otherwise requested.

Sample preparation is defined by the client as per their Data Quality Objectives.

This report supercedes any previous reports for this Work Order. The complete report includes pages for each sample, a full QC report, and a notes section.

The results presented in this report relate only to the samples, and meet all requirements of the NELAC Standards unless otherwise noted.



| One Government Gulch | <b>n - PO Box</b> 929 Kellog                                 | g ID 83837-0929 |       |    | Fax (208) 783-0891 |             |       |         |   |           |
|----------------------|--|-----------------|-------|----|--------------------|-------------|-------|---------|---|-----------|
| Anatek Labs (ID)     |  |                 |       |    |                    |             |       |         | Project Na                                  | ne: metal |
| 1282 Alturas Drive   |  |                 |       |    |                    |             |       | Work O  | rder: W8K032                                | 5         |
| Moscow, ID 83843     |  |                 |       |    |                    |             |       | Repo    | rted: 26-Nov-0                              | 8 10:52   |
|                      | ient Sample ID: <b>081105</b><br>VL Sample ID: <b>W8K032</b> |                 |       | Sa | mple Report        | Page 1 of 1 |       |         | pled: 04-Nov-0<br>eived: 14-Nov-0<br>ed By: |           |
| Method               | Analyte  | Result          | Units | RL | MDL                | Dilution    | Batch | Analyst | Analyzed                                    |           |
|                      | Analyte  | Result          | Onits | KL | MDL                | Dilution    | Baten | Analyst | Analyzeu                                    | Notes     |
| Classical Chemist    | ,<br>,   | Kesuit          | Units | KL | MDL                | Dilution    | Baten | Anaryst | Anaryzeu                                    | Notes     |

John Ken



| One Government Gulch | n - PO Box 929 Kellogg                                       | gg ID 83837-0929 (208) 784-1258 |       |                           |     |          |       | Fax (208) 783-0891 |   |                    |  |
|----------------------|--|---------------------------------|-------|---------------------------|-----|----------|-------|--------------------|---|--------------------|--|
| Anatek Labs (ID)     |  |                                 |       |                           |     |          |       |                    | Project Na                                  | ne: metals         |  |
| 1282 Alturas Drive   |  |                                 |       |                           |     |          |       | Work O             | rder: W8K032                                | 5                  |  |
| Moscow, ID 83843     |  |                                 |       |                           |     |          |       | Repo               | rted: 26-Nov-0                              | 8 10:52            |  |
|                      | ient Sample ID: <b>081105</b><br>VL Sample ID: <b>W8K032</b> |                                 |       | Sample Report Page 1 of 1 |     |          |       |                    | pled: 04-Nov-0<br>eived: 14-Nov-0<br>ed By: | 7-08 00:00<br>7-08 |  |
| Method               | Analyte  | Result                          | Units | RL                        | MDL | Dilution | Batch | Analyst            | Analyzed                                    |                    |  |
|                      | 7 that y te  | Result                          | Onits | KL                        | MDL | Dilution | Baten | Analyst            | Anaryzeu                                    | Notes              |  |
| Classical Chemist    | ,  | Result                          | Units | KL                        | MDL | Dilution | Baten | Analyst            | Anaryzeu                                    | Notes              |  |

John Ken



| One Government Gulch        | h - PO Box 929 Kellogg  |        |       | Fax (208) 783-0891 |                           |          |             |         |                |              |
|-----------------------------|---|--------|-------|--------------------|---------------------------|----------|-------------|---------|----------------|--------------|
| Anatek Labs (ID)            |   |        |       |                    |                           |          |             |         | Project Nar    | ne: metals   |
| 1282 Alturas Drive          |   |        |       |                    |                           | Work Or  | der: W8K032 | 5       |                |              |
| Moscow, ID 83843            | oscow, ID 83843   |        |       |                    |                           |          |             | Repor   | rted: 26-Nov-0 | 8 10:52      |
|                             | Client Sample ID: <b>081105018-005</b><br>SVL Sample ID: <b>W8K0325-03 (Soil)</b> |        |       |                    | Sample Report Page 1 of 1 |          |             |         |                | 8 00:00<br>8 |
|                             |   |        |       |                    |                           |          |             |         |                |              |
| Method                      | Analyte   | Result | Units | RL                 | MDL                       | Dilution | Batch       | Analyst | Analyzed       | Notes        |
| Method<br>Classical Chemist | <u>,</u>  | Result | Units | RL                 | MDL                       | Dilution | Batch       | Analyst | Analyzed       | Notes        |

John Ken



| One Government Gulch | n - PO Box 929 Kello                                       | Kellogg ID 83837-0929         (208) 784-1258 |       |    |             |             |              | Fax (208) 783-0891 |   |            |  |
|----------------------|--|--|-------|----|-------------|-------------|--------------|--------------------|---|------------|--|
| Anatek Labs (ID)     |  |  |       |    |             |             |              |                    | Project Na                                  | ne: metals |  |
| 1282 Alturas Drive   |  |  |       |    |             | Work O      | rder: W8K032 | 5                  |   |            |  |
| Moscow, ID 83843     |  |  |       |    |             |             |              | Repo               | rted: 26-Nov-0                              | 08 10:52   |  |
|                      | ient Sample ID: <b>08110</b><br>VL Sample ID: <b>W8K03</b> |  |       | Sa | mple Report | Page 1 of 1 |              |                    | pled: 04-Nov-0<br>eived: 14-Nov-0<br>ed By: |            |  |
| Method               | Analyte  | Result                                       | Units | RL | MDL         | Dilution    | Batch        | Analyst            | Analyzed                                    | Notes      |  |
|                      |  |  |       |    |             |             |              |                    |   | 110100     |  |
| Classical Chemist    | ry Parameters  |  |       |    |             |             |              |                    |   |            |  |

John Ken



| One Government Gulch | h - PO Box 929 Kellog  | (208) 784-1258 |       |    |             |             |              | Fax (208) 783-0891    |                 |            |  |
|----------------------|--|----------------|-------|----|-------------|-------------|--------------|-----------------------|-----------------|------------|--|
| Anatek Labs (ID)     |  |                |       |    |             |             |              |                       | Project Nai     | ne: metals |  |
| 1282 Alturas Drive   |  |                |       |    |             | Work Or     | rder: W8K032 | 5                     |                 |            |  |
| Moscow, ID 83843     | oscow, ID 83843  |                |       |    |             |             |              | Repo                  | rted: 26-Nov-0  | 8 10:52    |  |
|                      | ient Sample ID: <b>081105</b><br>VL Sample ID: <b>W8K032</b> |                |       | Sa | mple Report | Page 1 of 1 |              | Sam<br>Rece<br>Sample | eived: 14-Nov-0 |            |  |
| Method               | A  | D 1            | TT '4 | DI | MDI         | Dilution    | Batch        |                       | A               |            |  |
| memou                | Analyte  | Result         | Units | RL | MDL         | Dilution    | Batch        | Analyst               | Analyzed        | Notes      |  |
| Classical Chemist    |  | Result         | Units | KL | MDL         | Dilution    | Batch        | Analyst               | Analyzed        | Notes      |  |

John Ken



| One Government Gulcl | h - PO Box 929 Kello  | gg ID 83837-0929 |       |      | (208) 78     | 4-1258      |         | F       | Fax (208) 783-089                            | 1          |
|----------------------|---|------------------|-------|------|--------------|-------------|---------|---------|--|------------|
| Anatek Labs (ID)     |   |                  |       |      |              |             |         |         | Project Na                                   | me: metals |
| 1282 Alturas Drive   |   |                  |       |      |              |             |         | Work O  | rder: W8K032                                 | 5          |
| Moscow, ID 83843     | 3   |                  |       |      |              |             |         | Repo    | orted: 26-Nov-0                              | 08 10:52   |
|                      | ient Sample ID: <b>08110</b><br>SVL Sample ID: <b>W8K03</b> |                  |       | Sa   | ample Report | Page 1 of 1 |         |         | npled: 04-Nov-0<br>eived: 14-Nov-0<br>ed By: |            |
| Method               | Analyte   | Result           | Units | RL   | MDL          | Dilution    | Batch   | Analyst | Analyzed                                     | Notes      |
| Classical Chemist    | try Parameters  |                  |       |      |              |             |         |         |  |            |
| USDA HB60(24)        | Total Organic Carbon  | 34               | %     | 0.60 |              |             | W848032 | SJK     | 11/26/08 06:50                               |            |





| One Government Gulch | A - PO Box 929 Kellog                                      | g ID 83837-0929 |       |    | (208) 784   | 4-1258      |       | F       | ax (208) 783-089                            | 1          |
|----------------------|--|-----------------|-------|----|-------------|-------------|-------|---------|---|------------|
| Anatek Labs (ID)     |  |                 |       |    |             |             |       |         | Project Na                                  | me: metals |
| 1282 Alturas Drive   |  |                 |       |    |             |             |       | Work O  | rder: W8K032                                | 25         |
| Moscow, ID 83843     |  |                 |       |    |             |             |       | Repo    | rted: 26-Nov-0                              | 08 10:52   |
|                      | ent Sample ID: <b>081105</b><br>VL Sample ID: <b>W8K03</b> |                 |       | Sa | mple Report | Page 1 of 1 |       |         | pled: 04-Nov-0<br>eived: 14-Nov-0<br>ed By: |            |
| Method               | Analyte  | Result          | Units | RL | MDL         | Dilution    | Batch | Analyst | Analyzed                                    | Notes      |
| Classical Chemist    | ry Parameters  |                 |       |    |             |             |       |         |   |            |
| Classical Chemist    | i y i ai anicici s   |                 |       |    |             |             |       |         |   |            |

John Ken



| Jne Government Gu  | ulch - PO Box 929 Kellogg        | g ID 83837-0929       |               |          | (208) 784   | 4-1258                         |       | I      | Fax (208) 783-0891           |            |
|--------------------|----------------------------------|-----------------------|---------------|----------|-------------|--------------------------------|-------|--------|------------------------------|------------|
| Anatek Labs (ID    | ))                               |                       |               |          |             |                                |       |        | Project Nan                  | ne: metals |
| 1282 Alturas Drive |                                  |                       |               |          |             |                                |       | Work C | Order: W8K0325               | 5          |
| Moscow, ID 838     | 343                              |                       |               |          |             |                                |       | Repo   | orted: 26-Nov-0              | 8 10:52    |
| (                  | Client Sample ID: 081105         | 018-028               |               |          |             |                                |       |        | npled: 04-Nov-08             |            |
|                    | SVL Sample ID: W8K032            | 5-08 (Soil)           |               | Sa       | mple Report | Page 1 of 1                    |       |        | ceived: 14-Nov-08<br>led By: | 8          |
| Method             | SVL Sample ID: W8K032<br>Analyte | S-08 (Soil)<br>Result | Units         | Sa<br>RL | mple Report | <b>Page 1 of 1</b><br>Dilution | Batch |        | cerreu.                      | 8<br>Notes |
| Method             | *                                |                       | Units         |          |             | 0                              |       | Sampl  | ed By:                       | -          |
| Method             | Analyte                          |                       | Units<br>mg/L |          |             | 0                              |       | Sampl  | ed By:                       | -          |

John Ken



| One Government Gulch | n - PO Box 929 Kellog  | g ID 83837-0929 |       |    | (208) 784   | 4-1258      |       | F                     | ax (208) 783-089 | 1         |
|----------------------|--|-----------------|-------|----|-------------|-------------|-------|-----------------------|------------------|-----------|
| Anatek Labs (ID)     |  |                 |       |    |             |             |       |                       | Project Na       | ne: metal |
| 1282 Alturas Drive   | ;  |                 |       |    |             |             |       | Work O                | rder: W8K032     | 5         |
| Moscow, ID 83843     | 1  |                 |       |    |             |             |       | Repo                  | rted: 26-Nov-0   | 8 10:52   |
|                      | ient Sample ID: <b>081105</b><br>VL Sample ID: <b>W8K032</b> |                 |       | Sa | mple Report | Page 1 of 1 |       | Sam<br>Rece<br>Sample | eived: 14-Nov-0  |           |
| Method               | Analyte  | Result          | Units | RL | MDL         | Dilution    | Batch | A 1 4                 | Analyzed         |           |
| memou                | Analyte  | Result          | Units | KL | MDL         | Dilution    | Batch | Analyst               | Anaryzeu         | Notes     |
| Classical Chemist    | ,<br>,   | Kesuit          | Units | KL | MDL         | Dilution    | Batch | Analyst               | Anaryzed         | Notes     |

John Ken



| One Government Gulc | <b>h - PO Box</b> 929 Ke                                 | ellogg ID 83837-0929 |       |    | (208) 78    | 4-1258        |       | F       | ax (208) 783-089                             | 1          |
|---------------------|--|----------------------|-------|----|-------------|---------------|-------|---------|--|------------|
| Anatek Labs (ID)    |  |                      |       |    |             |               |       |         | Project Na                                   | me: metals |
| 1282 Alturas Drive  | 2  |                      |       |    |             |               |       | Work O  | rder: W8K032                                 | 5          |
| Moscow, ID 83843    | 3  |                      |       |    |             |               |       | Repo    | rted: 26-Nov-0                               | 08 10:52   |
|                     | ient Sample ID: <b>0811</b><br>SVL Sample ID: <b>W8K</b> |                      |       | Sa | mple Report | t Page 1 of 1 |       |         | npled: 04-Nov-0<br>eived: 14-Nov-0<br>ed By: |            |
| Method              | Analyte  | Result               | Units | RL | MDL         | Dilution      | Batch | Analyst | Analyzed                                     | Notes      |
| Classical Chemis    | try Parameters   |                      |       |    |             |               |       |         |  |            |
|                     |  |                      |       |    |             |               |       |         |  |            |





| One Government Gulch - PO Box 929 | Kellogg ID 83837-0929 | (208) 784-1258 | Fax (208) 783-0891        |
|-----------------------------------|-----------------------|----------------|---------------------------|
| Anatek Labs (ID)                  |                       |                | Project Name: metals      |
| 1282 Alturas Drive                |                       |                | Work Order: W8K0325       |
| Moscow, ID 83843                  |                       |                | Reported: 26-Nov-08 10:52 |
|                                   |                       |                |                           |

| Quality Control - BLANK Data |                                     |       |         |       |       |          |           |       |  |
|------------------------------|-------------------------------------|-------|---------|-------|-------|----------|-----------|-------|--|
| Method                       | Analyte                             | Units | Result  | MDL   | MRL   | Batch ID | Analyzed  | Notes |  |
| Classical Chemi              | stry Parameters                     |       |         |       |       |          |           |       |  |
| SM 3500 Cr D                 | Hexavalent                          | mg/L  | < 0.010 | 0.004 | 0.010 | W847107  | 25-Nov-08 |       |  |
| USDA HB60(24)                | Chromium<br>Total Organic<br>Carbon | %     | <0.030  |       | 0.030 | W848032  | 26-Nov-08 |       |  |

| Quality Control - LABORATORY CONTROL SAMPLE Data |                         |       |               |             |           |                      |          |           |       |
|--|-------------------------|-------|---------------|-------------|-----------|----------------------|----------|-----------|-------|
| Method   | Analyte                 | Units | LCS<br>Result | LCS<br>True | %<br>Rec. | Acceptance<br>Limits | Batch ID | Analyzed  | Notes |
| Classical Chemis                                 | stry Parameters         |       |               |             |           |                      |          |           |       |
| SM 3500 Cr D                                     | Hexavalent<br>Chromium  | mg/L  | 0.204         | 0.200       | 102       | 80 - 120             | W847107  | 25-Nov-08 |       |
| USDA HB60(24)                                    | Total Organic<br>Carbon | %     | 28.9          | 28.7        | 101       | 80 - 120             | W848032  | 26-Nov-08 |       |

| Quality Control - DUPLICATE Data |                         |       |                     |                  |     |              |          |           |       |
|----------------------------------|-------------------------|-------|---------------------|------------------|-----|--------------|----------|-----------|-------|
| Method                           | Analyte                 | Units | Duplicate<br>Result | Sample<br>Result | RPD | RPD<br>Limit | Batch ID | Analyzed  | Notes |
| Classical Chemi                  | stry Parameters         |       |                     |                  |     |              |          |           |       |
| SM 3500 Cr D                     | Hexavalent<br>Chromium  | mg/L  | < 0.010             | <0.010           | UDL | 20           | W847107  | 25-Nov-08 |       |
| USDA HB60(24)                    | Total Organic<br>Carbon | %     | 0.350               | 0.350            | 0.0 | 20           | W848032  | 26-Nov-08 |       |

| Quality Control - MATRIX SPIKE Data |                         |       |                 |                      |                    |           |                      |          |           |       |
|-------------------------------------|-------------------------|-------|-----------------|----------------------|--------------------|-----------|----------------------|----------|-----------|-------|
| Method                              | Analyte                 | Units | Spike<br>Result | Sample<br>Result (R) | Spike<br>Level (S) | %<br>Rec. | Acceptance<br>Limits | Batch ID | Analyzed  | Notes |
| Classical Chemi                     | stry Parameters         |       |                 |                      |                    |           |                      |          |           |       |
| SM 3500 Cr D                        | Hexavalent<br>Chromium  | mg/L  | 0.204           | <0.010               | 0.200              | 102       | 75 - 125             | W847107  | 25-Nov-08 |       |
| USDA HB60(24)                       | Total Organic<br>Carbon | %     | 2.15            | 0.350                | 1.69               | 107       | 75 - 125             | W848032  | 26-Nov-08 |       |



Anatek Labs (ID)

1282 Alturas Drive

Moscow, ID 83843

One Government Gulch - PO Box 929

Kellogg ID 83837-0929

(208) 784-1258

Fax (208) 783-0891

Project Name: metals Work Order: W8K0325 Reported: 26-Nov-08 10:52

### Notes and Definitions

| H7  | Sample analysis performed past standard holding time but within project-specific holding time. |
|---|--|
| LCS   | Laboratory Control Sample (Blank Spike)  |
| RPD   | Relative Percent Difference  |
| UDL   | A result is less than the detection limit  |
| R > 4S  | % recovery not applicable, sample concentration more than four times greater than spike level  |
| <rl< td=""><td>A result is less than the reporting limit</td></rl<> | A result is less than the reporting limit  |
| MRL   | Method Reporting Limit   |
| MDL   | Method Detection Limit   |
| N/A   | Not Applicable   |

#### **Troy Bussey**

| From:       | John Coddington [john@anateklabs.com]  |
|-------------|--|
| Sent:       | Wednesday, November 26, 2008 4:06 PM   |
| То:         | Troy Bussey                            |
| Subject:    | FW: W8K0325                            |
| Attachmente | wellenge 1 adf. A actaly MOKOGGE 1 agy |

Attachments: w8k0325-1.pdf; Anatek W8K0325-1.csv

#### Troy,

The results are reported as mg/L of sample extract. Their extraction multiplier is 8.333, which would make their reporting limit ~0.1 mg/Kg. Based on that, I hope the results are satisfactory.

John

John W. Coddington, Ph.D. Laboratory Manager Anatek Labs, Inc - Moscow Idaho Voice: (208)883-2839 Fax: (208)882-9246 Cell: (208)301-1301

-----

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From: Jim Hodge [mailto:jim@svl.net] Sent: Wednesday, November 26, 2008 3:51 PM To: John Coddington Subject: RE:

#### John

We start with 3.0 grams of sample in 25ml so the conversion to mg/kgm would be times 8.333. I hope this is what you need.

#### Jim

From: John Coddington [mailto:john@anateklabs.com] Sent: Wednesday, November 26, 2008 3:26 PM To: Jim Hodge Subject: RE:

#### Thanks Jim,

My client needs to know how that relates to the amount in the soil. In other words, corrected for the extraction multiplier.

John W. Coddington, Ph.D. Laboratory Manager Anatek Labs, Inc - Moscow Idaho Voice: (208)883-2839 Fax: (208)882-9246 Cell: (208)301-1301

\_\_\_\_\_

From: Melba Bencich [mailto:melba@svl.net] Sent: Wednesday, November 26, 2008 3:02 PM To: John Coddington Subject: W8K0325

John, The Hex Cr is reported as mg/L extract.

Thank you. Melba Melba Bencich Document Control Supervisor *SVL Analytical, Inc.* (208)784-1258 (208)783-0891 (fax)

This message and any of the attached documents contain information from SVL Analytical that may be confidential and/or privileged. If you are not the intended recipient, you may not read, copy, distribute, or use this information, and no privilege has been waived by your inadvertent receipt. If you have received this transmission in error, please notify the sender by reply e-mail and then delete this message. Thank you.

# **Appendix C**

CALCULATION OF INTERIM ACTION CLEANUP LEVELS AND REUSE UNDER PAVEMENT LEVELS



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| REFERE | ENCES   | ,      |

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   WATER RECEPTORS
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# **A**TTACHMENTS

ATTACHMENT C-1: MTCA SPREADSHEETS SUPPORTING CALCULATIONS



# SECTION 1 – CALCULATION OF INTERIM ACTION CLEANUP LEVELS AND REUSE UNDER PAVEMENT LEVELS

### 1.1 Introduction

The purpose of this appendix is to present the methodology used to calculate soil Interim Action Cleanup Levels (IACLs) and soil Interim Action Reuse Under Pavement Levels (IARUPLs) for the Interim Action (IA) at the Port of Olympia's (Port's) East Bay Site (Site). PIONEER Technologies Corporation (PIONEER) calculated IACLs and IARUPLs in accordance with Model Toxics Control Act (MTCA) regulations in WAC-173-340-357, -708, -720, -730, -740, -745, and -747.

The IACLs and IARUPLs are applicable to soil disturbed during this IA, and are not applicable to any future interim actions or a final Site remedy. A central premise of this IA is the anticipation that virtually all of the infrastructure corridor soil that is disturbed during infrastructure construction activities will be reused under pavement, disposed of off-site, or will have concentrations below unrestricted land use cleanup levels. However, it is recognized that there may be small amounts of disturbed soil with concentrations above unrestricted land use cleanup levels and/or terrestrial ecological screening criteria that are not located under pavement. Areas within the infrastructure corridor that are not covered by pavement will be addressed as necessary as part of a future interim action or the final cleanup action for the site. As a result, cleanup levels developed for future interim actions or the future feasibility study may incorporate a different set of exposure pathways than those that were deemed complete for this IA.

### 1.2 Constituents of Potential Concern

IACLs and IARUPLs were developed for the following constituents of potential concern (COPCs) listed in the Remedial Investigation Work Plan (GeoEngineers and PIONEER 2008):

- Arsenic
- Cadmium
- Lead
- Total carcinogenic polycyclic aromatic hydrocarbons (cPAHs)
- Total chlorinated dibenzo-p-dioxins and chlorinated dibenzofurans (dioxins/furans)
- Total naphthalenes
- Total petroleum hydrocarbons (TPH) in the diesel range (TPH-D)
- TPH in the heavy oil range (TPH-HO)
- TPH in the gasoline range (TPH-G)

In addition, IACLs and IARUPLs were developed for the following constituents in the event that TPH-G is encountered during the IA:

- Benzene
- Toluene
- Ethylbenzene
- Total xylenes



### 1.3 Site-Wide Complete or Potentially Complete Exposure Pathways

A Conceptual Site Exposure Model (CSEM) was developed for the Remedial Investigation Work Plan (GeoEngineers and PIONEER 2008) to present a conceptual, site-wide understanding of all potential exposure pathways during current land use, construction-phase land use, and future land use at the Site. As shown in Figure C-1, complete or potentially complete exposure pathways for the entire Site during the construction phase and future land use are:

- Direct contact (incidental ingestion and dermal contact) with soil by:
  - o Construction-phase utility installation workers
  - o Construction-phase utility installation trespassers
  - o Construction-phase building construction workers
  - o Construction-phase building construction trespassers
  - Future urban residents
  - Future commercial workers
  - o Future utility maintenance workers
  - o Future recreators
  - o Terrestrial organisms
- Inhalation of particulates by:
  - Construction-phase utility installation workers
  - Construction-phase utility installation trespassers
  - o Construction-phase building construction workers
  - o Construction-phase building construction trespassers
  - Future urban residents
  - Future commercial workers
  - Future utility maintenance workers
  - Future recreators
  - Terrestrial organisms
- Inhalation of vapors by:
  - Construction-phase utility installation workers
  - o Construction-phase utility installation trespassers
  - Construction-phase building construction workers
  - Construction-phase building construction trespassers
  - Future urban residents
  - Future commercial workers
  - o Future utility maintenance workers
  - o Future recreators
  - Terrestrial organisms
- Dermal contact with shallow groundwater in utility excavations by:
  - Construction-phase utility installation workers
  - o Construction-phase utility installation trespassers
  - Future utility maintenance workers
- Ingestion of groundwater used as drinking water by:



- Future urban residents
- Future commercial workers
- o Future utility maintenance workers
- Future recreators
- Dermal contact (i.e., bathing) with groundwater used as drinking water by:
  - o Future urban residents
  - Future commercial workers
- Incidental ingestion of and dermal contact with surface water in East Bay by:
  - o Construction-phase recreators and subsistence fishers (i.e., Squaxin Island Tribe)
  - o Future recreators and subsistence fishers (i.e., Squaxin Island Tribe)
  - Aquatic organisms
- Consumption of seafood from East Bay by:
  - o Construction-phase recreators and subsistence fishers (i.e., Squaxin Island Tribe)
  - Future recreators and subsistence fishers (i.e., Squaxin Island Tribe)
  - o Aquatic organisms

### 1.4 Incomplete or Insignificant Exposure Pathways for this IA

All of the exposure pathways listed in Section 1.3 will be evaluated further before site-wide cleanup levels are developed during the feasibility study. Furthermore, as discussed in Section 1.1, it is recognized that some or all of these exposure pathways may be complete and significant for infrastructure corridor soil locations that are not covered by pavement, and that additional action may be necessary for infrastructure corridor locations not covered by pavement. However, the following exposure pathways listed in Section 1.3 are either incomplete or insignificant for infrastructure corridor areas to be covered by pavement during this IA for the following reasons:

- Direct contact of soil and inhalation of particulates by building construction workers and building construction trespassers (i.e., those receptors at the Site during the building construction portion of the construction phase, which will occur after the utility and road installation portion of the construction phase is complete) are incomplete pathways for IA areas beneath pavement. Further evaluation of these pathways for non-paved areas of the Site will be performed following the IA.
- Direct contact of soil and inhalation of particulates by future urban residents, future commercial workers, and future recreators are incomplete pathways for IA areas beneath pavement. Further evaluation of these pathways for non-paved areas of the Site will be performed following the IA.
- The terrestrial ecological evaluation was ended for IA areas beneath pavement in accordance with WAC 173-340-7491(1)(b). It is recognized that an institutional control may be required for the paved roads due to terrestrial ecological regulations. Further evaluation of these pathways for non-paved areas of the Site will be performed following the IA.
- Inhalation of vapors is incomplete for all receptors since no volatile constituents have been detected at elevated concentrations in soil samples collected within the infrastructure corridor. In addition, no occupied buildings are planned over paved and unpaved portions of the infrastructure corridor. Further evaluation of these pathways for areas of the Site outside of the infrastructure corridor will be performed following the IA.



- Dermal contact with groundwater in utility excavations by construction-phase utility installation workers and utility installation trespassers is insignificant relative to the direct contact with soil pathway given the planned dewatering activities, the general lack of elevated groundwater constituent concentrations in existing data, the engineering controls being implemented during infrastructure construction pursuant to the IAWP, and the health and safety measures (e.g., personal protective equipment) being implemented pursuant to the IAWP.
- Dermal contact with groundwater in utility excavations by future utility maintenance workers is likely insignificant relative to the direct contact with soil pathway since it is anticipated that implementation of engineering controls and health and safety measures similar to this IAWP will be institutional control requirements for all future utility maintenance work. However, further evaluation of this pathway will be performed following the IA.
- The groundwater as drinking water pathway is insignificant for all receptors for the IA since there is no current or anticipated future land use of drinking water on Site or downgradient of the Site. More importantly, a suitable drinking water well could not be installed in shallow groundwater on Site or downgradient of the Site per WAC 173-340-720(2)(b)(i) given the regulatory requirements of Chapter 173-160 WAC and Chapter 246-290 WAC, the extremely shallow depth to water, the low sustainable yield available from shallow groundwater remedial actions that may be necessary in the future at the Site.

### 1.5 Resulting IA Exposure Pathways for Quantification of IACLs and IARUPLs

Figure C-1 highlights in blue the remaining exposure pathways for infrastructure corridor areas under pavement after accounting for the exposure pathways that are incomplete or insignificant as discussed in Section 1.4. These resulting exposure pathways were used to quantify IACLs and IARUPLs.

Complete soil-based exposure pathways relevant to the IA are:

- Direct contact (ingestion and dermal contact) with soil by:
  - Construction-phase utility installation workers
  - Construction-phase utility installation trespassers
  - Future utility maintenance workers
- Inhalation of particulates by:
  - Construction-phase utility installation workers
  - o Construction-phase utility installation trespassers
  - o Future utility maintenance workers

As directed by Washington State Department of Ecology (Ecology), the following surface water pathways are also considered complete for the IA:

- Incidental ingestion of and dermal contact with surface water in East Bay by:
  - Construction-phase recreators and subsistence fishers (i.e., Squaxin Island Tribe)
  - o Future recreators and subsistence fishers (i.e., Squaxin Island Tribe)
  - Aquatic organisms
- Consumption of seafood from East Bay by:
  - o Construction-phase recreators and subsistence fishers (i.e., Squaxin Island Tribe)



- Future recreators and subsistence fishers (i.e., Squaxin Island Tribe)
- Aquatic organisms

### 1.6 Development of IACLs Based on Unrestricted Land Use

IACLs based on unrestricted land use were developed for the exposure pathways listed in Section 1.5 as follows:

- Soil levels protective of direct contact exposures were calculated as shown in Attachment C-1 using MTCA Equation 740-3, 740-4, or 740-5, the associated default exposure parameters for those equations, and chemical-specific parameters from the Cleanup Levels and Risk Calculations (CLARC) database (Ecology 2008, Ecology 2009), with the following exceptions:
  - The arsenic level was adjusted up to accepted natural background value per WAC 173-340-740(5)(c) and MTCA Table 740-1 footnote b.
  - Method A soil cleanup levels were used for lead, TPH-G, TPH-D, and TPH-HO (Kmet 2001a). The three extractable petroleum hydrocarbon results obtained during the Phase 1 Remedial Investigation were not used to calculate direct contact levels for TPH-D and TPH-HO with MTCA Equation 740-3 per Ecology direction.
- Soil levels protective of inhalation of particulates exposures for COPCs with inhalation toxicity values in the CLARC database (Ecology 2008, Ecology 2009) were calculated as presented in Tables C-1 and Tables C-2.
- Soil levels protective of potential surface water receptors were calculated as shown in Attachment C-1 using MTCA Equations 747-1 and 747-2, the associated default parameters for those equations, and chemical-specific parameters from the CLARC database (Ecology 2008, Ecology 2009), with the following exceptions and site-specific modifications:
  - Concentrations protective of potential surface water receptors (see Table C-3) were used as the target water concentrations in MTCA Equation 747-1. The target water concentrations are the most stringent of MTCA Method A and Standard Method B surface water cleanup levels. It should be noted that the MTCA Standard Method B surface water cleanup levels are conservatively protective for recreators and subsistence fishers (i.e., Squaxin Island Tribe) during construction-phase and future land use as discussed in Appendix G. It should also be noted that the surface water concentrations that are protective for the consumption of seafood pathway are also sufficiently protective for the incidental ingestion of and dermal contact with surface water pathways per WAC 173-340-730(3)(b)(iii).
  - An average, site-specific fraction organic carbon (foc) value of 0.4% was used in accordance with WAC 173-340-747(5)(b)(i) for organic compound calculations. This average foc value was calculated from the seven lowest foc values measured during the Phase 1 Remedial Investigation (see Appendix B). The three highest foc values from the Phase 1 Remedial Investigation were excluded from the average due the presence of wood debris. All foc samples were collected from soil that is not significantly impacted with TPH at concentrations that would affect the foc measurements.
  - The arsenic level was adjusted up to accepted natural background value per WAC 173-340-740(5)(c) and MTCA Table 740-1 footnote b.



- The cadmium level was adjusted up the accepted practical quantification limit per WAC 173-340-740(5)(c) and MTCA Table 740-1 footnote e.
- Since there are no organic carbon partitioning coefficient (Koc) and Henry's Law Constants (Hcc) values for dioxins/furans in CLARC (Ecology 2008), a Koc value of 3.9E+06 L/kg (USEPA 2005) was used and Hcc was assumed to be negligible in the total dioxins/furans calculation.
- The total naphthalenes level was adjusted down due to residual saturation concerns in WAC 173-340-747(10).
- MTCA A soil cleanup levels were used for TPH-D and TPH-HO, which are based on default residual saturation values per WAC 173-340-747(10)(d)(i).
- A Method A soil cleanup level was used for TPH-G since there is no site-specific volatile petroleum hydrocarbon data available.

As shown in Table C-4, the resulting IACLs are the most stringent of the soil levels calculated for the IA exposure pathways in an unrestricted land use scenario. It should be noted that the default exposure assumptions for unrestricted land use (i.e., a child resident) are significantly more conservative than the reasonable maximum exposure assumptions for any construction-phase receptor and for any future receptor who may access soil beneath pavement (i.e., future utility maintenance worker).

### 1.7 Development of IARUPLs Based on Reuse Under Pavement

IARUPLs based on reuse under pavement were developed for the exposure pathways listed in Section 1.5 as follows:

- Soil levels protective of direct contact exposures were calculated as shown in Attachment C-1 using MTCA Equation 745-3, 745-4, or 745-5, the associated default exposure parameters for those equations, and chemical-specific parameters from the CLARC database (Ecology 2008, Ecology 2009), with the following exceptions:
  - Method A soil cleanup levels were used for lead, TPH-G, TPH-D, and TPH-HO (Kmet 2001b). The three extractable petroleum hydrocarbon results obtained during the Phase 1 Remedial Investigation were not used to calculate direct contact levels for TPH-D and TPH-HO with MTCA Equation 745-3 per Ecology direction.
- Soil levels protective of inhalation of particulates exposures for COPCs with inhalation toxicity values in the CLARC database (Ecology 2008, Ecology 2009) were calculated as presented in Tables C-1 and Tables C-2.
- Soil levels protective of potential surface water receptors were calculated exactly as described in Section 1.6.

As shown in Table C-5, the resulting IARUPLs are the most stringent of the soil levels calculated for the IA exposure pathways in a reuse under pavement scenario. Exposure assumptions for an adult worker were used in the direct contact and inhalation of particulates calculations since the only receptors that could be exposed to soil beneath the pavement are construction-phase utility installation workers, construction-phase utility installation trespassers, and future utility maintenance workers. It should be

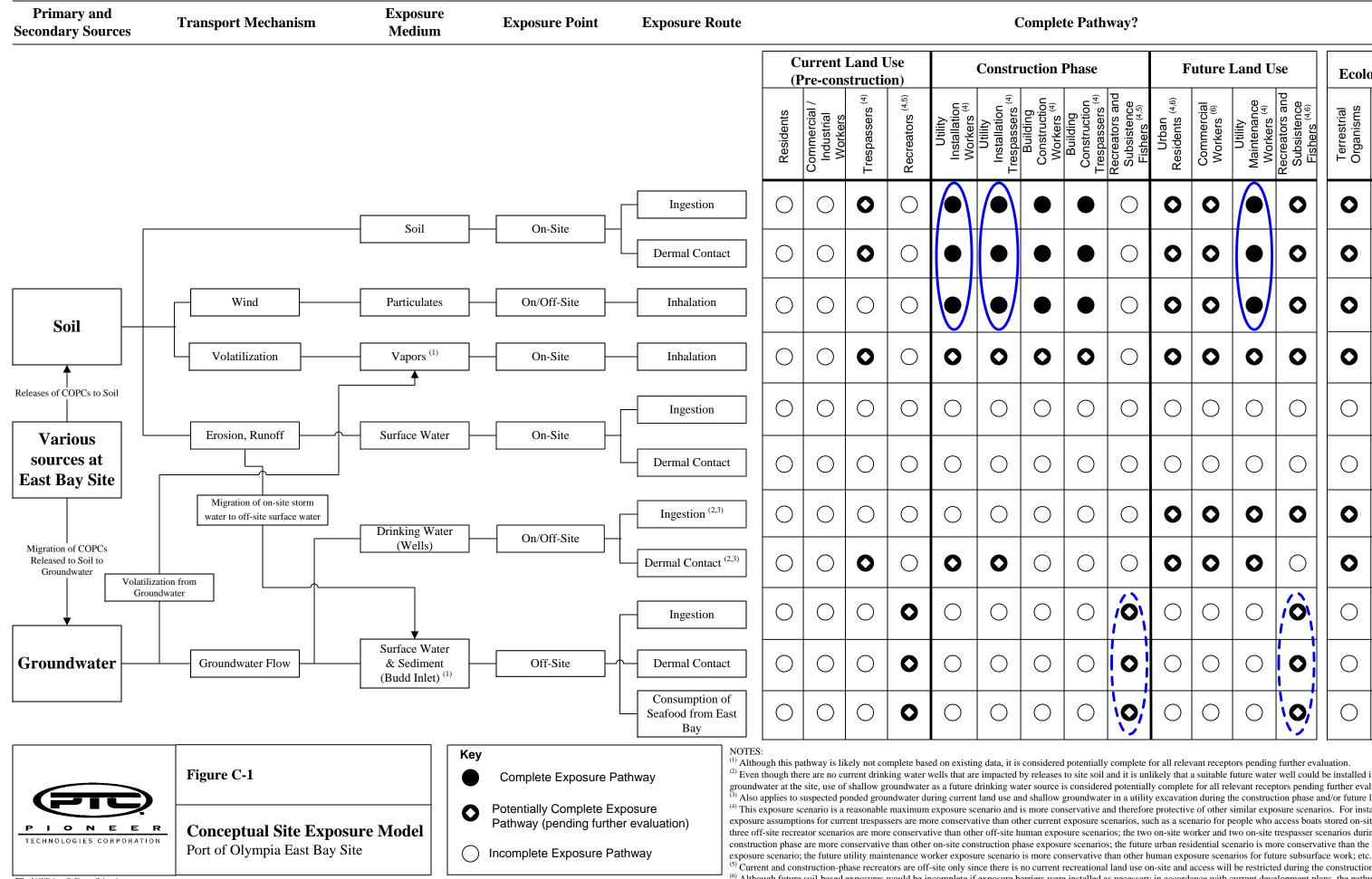


noted that the default adult worker exposure assumptions used to determine these IARUPLs are significantly more conservative than the reasonable maximum exposure assumptions for construction-phase utility installation workers, construction-phase utility installation trespassers, and future utility maintenance workers.



## REFERENCES

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- GeoEngineers and PIONEER 2008. Remedial Investigation Work Plan, East Bay Redevelopment, Port of Olympia, October 22.
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#### **Complete Pathway?**

| <b>n</b> ]  | Phase  |   | F                                   | uture                                | Land U   | se  | Ecolo                    | ogical               |
|-------------|--|---|-------------------------------------|--------------------------------------|--|---|--------------------------|----------------------|
| Workers (4) | Building<br>Construction<br>Trespassers <sup>(4)</sup> | Recreators and<br>Subsistence<br>Fishers <sup>(4,5)</sup> | Urban<br>Residents <sup>(4,6)</sup> | Commercial<br>Workers <sup>(6)</sup> | Utility<br>Maintenance<br>Workers <sup>(4)</sup> | Recreators and<br>Subsistence<br>Fishers <sup>(4,6)</sup> | Terrestrial<br>Organisms | Aquatic<br>Organisms |
|             |  | $\bigcirc$  | 0                                   | 0                                    |  | 0   | 0                        | 0                    |
|             |  | 0   | 0                                   | 0                                    | $\bullet$  | 0   | 0                        | 0                    |
|             |  | 0   | 0                                   | 0                                    |  | 0   | 0                        | 0                    |
|             | 0  | 0   | 0                                   | 0                                    | 0  | 0   | 0                        | 0                    |
|             | 0  | 0   | 0                                   | 0                                    | 0  | 0   | 0                        | 0                    |
|             | 0  | 0   | 0                                   | 0                                    | 0  | 0   | 0                        | 0                    |
|             | 0  | 0   | 0                                   | 0                                    | 0  | 0   | 0                        | 0                    |
|             | 0  | 0   | 0                                   | 0                                    | 0  | 0   | 0                        | 0                    |
|             | 0  | Ó   | 0                                   | 0                                    | 0  | 0   | 0                        | 0                    |
|             | 0  | 0   | 0                                   | 0                                    | 0  | 0   | 0                        | 0                    |
|             | 0  | 0,  | $\bigcirc$                          | $\bigcirc$                           | 0  | 0,  | 0                        | 0,                   |

<sup>(2)</sup> Even though there are no current drinking water wells that are impacted by releases to site soil and it is unlikely that a suitable future water well could be installed in the shallow groundwater at the site, use of shallow groundwater as a future drinking water source is considered potentially complete for all relevant receptors pending further evaluation. <sup>(3)</sup> Also applies to suspected ponded groundwater during current land use and shallow groundwater in a utility excavation during the construction phase and/or future land use. <sup>(4)</sup> This exposure scenario is a reasonable maximum exposure scenario and is more conservative and therefore protective of other similar exposure scenarios. For instance, the exposure assumptions for current trespassers are more conservative than other current exposure scenarios, such as a scenario for people who access boats stored on-site. Likewise, all three off-site recreator scenarios are more conservative than other off-site human exposure scenarios; the two on-site worker and two on-site trespasser scenarios during the construction phase are more conservative than other on-site construction phase exposure scenarios; the future urban residential scenario is more conservative than the hotel guest (5) Current and construction-phase recreators are off-site only since there is no current recreational land use on-site and access will be restricted during the construction phase. (6) Although future soil-based exposures would be incomplete if exposure barriers were installed as necessary in accordance with current development plans, the pathway is

considered potentially complete for all relevant receptors pending further evaluation.

| TABLE C-1: EQUATIONS AND PARAMETERS FOR INHALATION OF PARTICULATES CALCULATIONS |
|---|
|---|

|   | Non-Carcinogenic Level (mg/kg) <sup>(1)</sup> |           |                                      | _ RfDi * HQ * ABW * A               | T * 365 days/year * PEF   |                                     |
|---|---|-----------|--------------------------------------|-------------------------------------|---------------------------|-------------------------------------|
|   | Non-Carcinogenic Level (ing/kg)               |           |                                      | IR*                                 | EF * ED                   |                                     |
|   |   |           |                                      | Risk * ABW * AT *                   | * 365 days/year * PEF     |                                     |
| Carcinogenic Level (mg/kg) <sup>(1)</sup> |   |           |                                      | =                                   | R * EF * ED               |                                     |
|   |   |           | Unrestricted Land Us                 | e (Child Resident) <sup>(2)</sup>   | Reuse Under Paveme        | nt (Adult Worker) <sup>(3)</sup>    |
| Abbreviation                              | Parameter                                     | Units     | Non-Carcinogen Values <sup>(2)</sup> | Carcinogen<br>Values <sup>(2)</sup> | Non-Carcinogen Values (3) | Carcinogen<br>Values <sup>(3)</sup> |
| RfDi                                      | Reference dose (inhalation)                   | mg/kg-day | Chemical-specific                    | N/A                                 | Chemical-specific         | N/A                                 |
| HQ  | Hazard quotient                               | unitless  | 1                                    | N/A                                 | 1                         | N/A                                 |
| CPFi                                      | Carcinogenic potency factor (inhalation)      | kg-day/mg | N/A                                  | Chemical-specific                   | N/A                       | Chemical-specific                   |
| Risk                                      | Acceptable cancer risk level                  | unitless  | N/A                                  | 1.0E-06                             | N/A                       | 1.0E-05                             |
| ABW                                       | Average body weight                           | kg        | 16                                   | 16                                  | 70                        | 70                                  |
| AT  | Averaging time                                | years     | 6                                    | 75                                  | 20                        | 75                                  |
| PEF                                       | Particulate emission factor                   | m³/kg     | 4.63E+09 <sup>(1)</sup>              | 4.63E+09 <sup>(1)</sup>             | 4.63E+09 <sup>(1)</sup>   | 4.63E+09 <sup>(1)</sup>             |
| IR  | Inhalation rate                               | m³/day    | 10 (1)                               | 10 <sup>(1)</sup>                   | 20 <sup>(1)</sup>         | 20 <sup>(1)</sup>                   |
| EF  | Exposure frequency                            | days/year | 365                                  | 365                                 | 146                       | 146                                 |
| ED  | Exposure duration                             | years     | 6                                    | 6                                   | 20                        | 20                                  |

Notes: <sup>(1)</sup> From Interim Risk Assessment Guidance for Superfund (USEPA 1991). <sup>(2)</sup> Default exposure assumptions for a child resident from WAC 173-340-740(3)(b)(iii)(B). <sup>(3)</sup> Default exposure assumptions for an adult worker from WAC 173-340-745(5)(b)(iii)(B).

|                                     |   |   | Non-Carcinogenic Levels (mg/kg)        |  | Carcinogenic                              | Levels (mg/kg)                         |
|-------------------------------------|---|---|--|--|---|--|
| Constituent                         | Inhalation Reference<br>Dose (mg/kg-day) <sup>(1)</sup> | Unrestricted Land Use<br>(Child Resident) | Reuse Under Pavement<br>(Adult Worker) | Inhalation Cancer<br>Potency Factor (kg-<br>day/mg) <sup>(1)</sup> | Unrestricted Land Use<br>(Child Resident) | Reuse Under Pavement<br>(Adult Worker) |
| Arsenic                             | 1.5E+01   | 1.1E+11                                   | 6.1E+11                                | 1.5E+01  | 6.2E+03                                   | 1.0E+05                                |
| Cadmium                             | No value (3)  | NC <sup>(4)</sup>                         | NC <sup>(4)</sup>                      | 6.3E+00  | 1.5E+04                                   | 2.4E+05                                |
| Lead                                | No value (3)  | NC <sup>(4)</sup>                         | NC <sup>(4)</sup>                      | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |
| Total cPAHs (2)                     | No value (3)  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     | 6.1E+00  | 1.5E+04                                   | 2.5E+05                                |
| Total Dioxins/Furans <sup>(2)</sup> | No value <sup>(3)</sup>                                 | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     | 1.5E+05  | 6.2E-01                                   | 1.0E+01                                |
| Total Naphthalenes <sup>(2)</sup>   | 8.6E-04   | 6.4E+06                                   | 3.5E+07                                | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |
| TPH-D                               | No value (3)  | NC <sup>(4)</sup>                         | NC <sup>(4)</sup>                      | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |
| TPH-HO                              | No value (3)  | NC <sup>(4)</sup>                         | NC <sup>(4)</sup>                      | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |
| TPH-G                               | No value (3)  | NC <sup>(4)</sup>                         | NC <sup>(4)</sup>                      | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |
| Benzene                             | 8.6E-03   | 6.4E+07                                   | 3.5E+08                                | 2.7E-02  | 3.4E+06                                   | 5.6E+07                                |
| Toluene                             | 1.4E+00   | 1.0E+10                                   | 5.7E+10                                | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |
| Ethylbenzene                        | 2.9E-01   | 2.1E+09                                   | 1.2E+10                                | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |
| Total Xylenes                       | 2.9E-02   | 2.1E+08                                   | 1.2E+09                                | No value <sup>(3)</sup>  | N/A <sup>(5)</sup>                        | N/A <sup>(5)</sup>                     |

#### Table C-2. Calculations for Inhalation of Particulates Pathway

#### Notes for both tables:

(1) All toxicity information (i.e., reference doses and cancer potency factors) from Ecology's Cleanup Levels and Risk Calculations (CLARC) on-line database (Ecology 2008).

(2) Benzo[a]pyrene, 2,3,7,8-tetrachlorodibenzo-p-dioxin, and naphthalene used to evaluate compliance for total cPAHs, total dioxins/furans, and total naphthalenes, respectively, per WAC 173-340-708(8) and footnotes on MTCA Tables 740- and 745-1.

<sup>(3)</sup> "No value" means no appropriate toxicity value is available.

<sup>(4)</sup> "NC" means value cannot be directly calculated since no appropriate toxicity information is available for this exposure scenario.

<sup>(5)</sup> "N/A" means noncancer hazard calculations only apply to noncarcinogens and cancer risk calculations only apply to carcinogens.

| Constituent of Potential<br>Concern | MTCA Standard Method B Surface<br>Water Equations <sup>(1,2)</sup><br>(ug/L) | Surface Water ARARs for Human<br>Health in Marine Waters <sup>(2,3)</sup><br>(ug/L) | Surface Water ARARs for Aquatic<br>Life in Marine Waters <sup>(2,3)</sup><br>(ug/L) | Resulting Target Concentration for<br>Protection of Potential Surface<br>Water Receptors <sup>(4)</sup><br>(ug/L) |
|-------------------------------------|--|---|---|---|
| Arsenic                             | 0.098  | 0.14  | 36  | 5 <sup>(6)</sup>  |
| Cadmium                             | 20   | No value  | 8.8   | 8.8   |
| Lead                                | No value   | No value  | 8.1   | 8.1   |
| Total cPAHs (5)                     | 0.030  | 0.018   | No value  | 0.018 (7)   |
| Total Dioxins/Furans (5)            | No value   | 5.1E-09   | No value  | 1.0E-05 <sup>(8)</sup>  |
| Total Naphthalenes <sup>(5)</sup>   | 4,900  | No value  | No value  | 4,900   |
| TPH-D                               | No value <sup>(9)</sup>  | No value <sup>(9)</sup>   | No value <sup>(9)</sup>   | 500 <sup>(9)</sup>  |
| TPH-HO                              | No value <sup>(9)</sup>  | No value <sup>(9)</sup>   | No value <sup>(9)</sup>   | 500 <sup>(7,9)</sup>  |
| TPH-G                               | No value <sup>(9)</sup>  | No value <sup>(9)</sup>   | No value <sup>(9)</sup>   | 1000 <sup>(9,10)</sup>  |
| Benzene                             | 23   | 51  | No value  | 23  |
| Toluene                             | 19,000   | 15,000  | No value  | 15,000  |
| Ethylbenzene                        | 6,900  | 2,100   | No value  | 2,100   |
| Total Xylenes                       | No value   | No value  | No value  | 1,000 (11)  |

#### TABLE C-3: DETERMINING TARGET CONCENTRATIONS FOR PROTECTION OF POTENTIAL SURFACE WATER RECEPTORS

Notes:

(1) Most stringent of human health protection values calculated with MTCA Equation 730-1 for noncarcinogens and MTCA Equation 730-2 for carcinogens, subject to adjustments (e.g., background, PQLs, ARARs). The resulting values are overly conservative since the portion of East Bay downgradient of the Site is closed to shellfish harvesting and does not contain resident fish populations due to the mud flat habitat.
(2) Values from Ecology's Cleanup Levels and Risk Calculations (CLARC) on-line database (Ecology 2008, Ecology 2009).

(3) Most stringent of all applicable or relevant and appropriate requirement (ARAR) values referenced in WAC 173-340-730(3)(b)(i) (i.e., Chapter 173-201A WAC, Section 304 of the Clean Water Act, 40 Code of Federal Regulations 131). For aquatic life, more stringent of acute and chronic values used. The resulting values are overly conservative since the portion of East Bay downgradient of the Site is closed to shellfish harvesting and does not contain resident fish populations due to the mud flat habitat.

<sup>(4)</sup> Most stringent of Standard Method B equations, human health ARARs, and aquatic life ARARs, subject to any necessary natural background and practical quantitation limit (PQL) adjustments.

<sup>(5)</sup> Method B equation results and ARAR values for total cPAHs, total dioxins/furans, and total naphthalenes are based on benzo(a)pyrene, 2,3,7,8-tetrachlorodibenzo-p-dioxin, and naphthalene, respectively.

<sup>(6)</sup> Adjusted up to natural background for groundwater of 5 ug/L per WAC 173-340-720(7)(c) and WAC 173-340-730(5)(c) (see footnote b to MTCA Table 720-1).

<sup>(7)</sup> May need to be adjusted up to actual PQLs per WAC 173-340-720(7)(c) and WAC 173-340-730(5)(c) since expected groundwater PQLs for cPAHs and TPH-HO are 0.014 ug/L and 500 ug/L, respectively (GeoEngineers and PIONEER 2008).

(8) Adjusted up to PQL expectation for groundwater per WAC 173-340-720(7)(c) and WAC 173-340-730(5)(c). Although the Port and PIONEER contend that 57 pg/L is the appropriate PQL expectation for total dioxins/furans based on the PQL expectation for all congeners (GeoEngineers and PIONEER 2008) on a toxicity equivalency basis, a PQL value of 10 pg/L was used per Ecology request.

<sup>9)</sup> For TPH compounds, MTCA Method A groundwater cleanup levels are used in accordance with WAC 173-340-730(3)(b)(iii)(C).

<sup>(10)</sup> 1000 ug/L value used since no benzene is present.

<sup>(11)</sup> Used MTCA Method A groundwater cleanup level since no surface water values for xylenes.

| Constituent of Potential Concern | Direct Contact<br>Pathway <sup>(1,2,3)</sup><br>(mg/kg) | Inhalation of Particulates<br>Pathway <sup>(2.4)</sup><br>(mg/kg) | Protection of Potential Surface<br>Water Receptors <sup>(1,5)</sup><br>(mg/kg) | Resulting Interim Action<br>Cleanup Levels Based on<br>Unrestricted Land Use <sup>(6)</sup><br>(mg/kg) |
|----------------------------------|---|---|--|--|
| Arsenic                          | 20  | 6,200   | 20   | 20   |
| Cadmium                          | 72  | 15,000  | 2  | 2  |
| Lead                             | 250 <sup>(7)</sup>                                      | No value  | 1,600  | 250  |
| Total cPAHs                      | 0.095   | 15,000  | 1.4  | 0.095  |
| Total Dioxins/Furans             | 9.8E-06   | 6.2E-01   | 3.1E-03  | 9.8E-06  |
| Total Naphthalenes               | 1,100   | 6.4E+06   | 160 <sup>(8)</sup>   | 160  |
| TPH-D                            | 3,000 (7)   | No value  | 2,000 (7,8)  | 2,000  |
| TPH-HO                           | 3,000 (7)   | No value  | 2,000 (7,8)  | 2,000  |
| TPH-G                            | 4,700 (7)   | No value  | 100 (7)  | 100  |
| Benzene                          | 18  | 3.4E+06   | 0.22   | 0.22   |
| Toluene                          | 5,900   | 1.0E+10   | 240  | 240  |
| Ethylbenzene                     | 7,400   | 2.1E+09   | 43   | 43   |
| Total Xylenes                    | 15,000  | 2.1E+08   | 23   | 23   |

#### TABLE C-4 – INTERIM ACTION CLEANUP LEVELS (IACLS) BASED ON UNRESTRICTED LAND USE

Notes:

<sup>(1)</sup> All values are from Method B calculations presented in Attachment C-1, unless otherwise noted as a Method A value.

<sup>(2)</sup> Default exposure assumptions for a child resident from WAC 173-340-740(3)(b)(iii)(B) were utilized for the Interim Action per Ecology request.

(3) Includes both ingestion and dermal contact even though non-TPH Method A and Method B calculations typically only quantify ingestion in accordance with Kmet 2001a and WAC 173-340-740(3)(b)(iii)(B), respectively.

(4) From Table C-2. More stringent of non-carcinogenic level and carcinogenic level used. The risk associated with the inhalation of particulates pathway is additive to the risk associated with the direct contact pathway since both pathways are complete for the same receptors. However, in this case, the sum of direct contact and inhalation of particulates pathways equals the direct contact value since inhalation contributes an insignificant portion of the combined risk, to two significant figures.

(5) It should be noted that these values were calculated using a methodology developed by the United States Environmental Protection Agency (USEPA) for use in calculating soil screening levels, not cleanup levels (USEPA 1996). It should also be noted that this calculation assumes that no attenuation occurs and that there is no mixing zone as groundwater flows into surface water. In addition, target surface water concentrations are overly conservative as noted previously. For these reasons, the levels calculated for protection of potential surface water receptors are overly conservative. This conservatism is evidenced by the general lack of groundwater detections above MTCA Method A groundwater cleanup levels in the existing data that can be attributable to a Site release.

<sup>(6)</sup> The most stringent of the values for the individual pathways. It should be noted that future actions may have different levels that are protective of the same land use. For instance, future actions could have different levels if site-specific exposure assumptions were used or if more information is learned about the exposure pathways following additional data collection.

<sup>(7)</sup> Method A value. TPH-G, TPH-D, and TPH-HO direct contact values from Kmet 2001a.

<sup>(8)</sup> Based on residual saturation concerns.

| Constituent of Potential Concern | Direct Contact<br>Pathway <sup>(1,2,3)</sup><br>(mg/kg) | Inhalation of Particulates<br>Pathway <sup>(2,4)</sup><br>(mg/kg) | Protection of Potential<br>Surface Water Receptors <sup>(1,5)</sup><br>(mg/kg) | Resulting Interim Action Reuse<br>Under Pavement Levels <sup>(6)</sup><br>(mg/kg) |
|----------------------------------|---|---|--|---|
| Arsenic                          | 33  | 100,000   | 20   | 20  |
| Cadmium                          | 1,300   | 240,000   | 2  | 2   |
| Lead                             | 250 <sup>(7)</sup>                                      | No value  | 1,600  | 250   |
| Total cPAHs                      | 3.4   | 250,000   | 1.4  | 1.4   |
| Total Dioxins/Furans             | 5.1E-04   | 1.0E+01   | 3.1E-03  | 5.1E-04   |
| Total Naphthalenes               | 13,000  | 3.5E+07   | 160 <sup>(8)</sup>   | 160   |
| TPH-D                            | 39,000 (7)  | No value  | 2,000 (7,8)  | 2,000   |
| ТРН-НО                           | 39,000 (7)  | No value  | 2,000 (7,8)  | 2,000   |
| TPH-G                            | 150,000 <sup>(7)</sup>                                  | No value  | 100 (7)  | 100   |
| Benzene                          | 1,400   | 5.6E+07   | 0.22   | 0.22  |
| Toluene                          | 120,000   | 5.7E+10   | 240  | 240   |
| Ethylbenzene                     | 140,000   | 1.2E+10   | 43   | 43  |
| Total Xylenes                    | 290,000   | 1.2E+09   | 23   | 23  |

#### TABLE C-5 – INTERIM ACTION REUSE UNDER PAVEMENT LEVELS (IARUPLS)

Notes:

<sup>(1)</sup> All values are from site-specific calculations presented in Attachment C-1, unless otherwise noted as a Method A value.

<sup>(2)</sup> Default exposure assumptions for an adult worker from WAC 173-340-745(5)(b)(iii)(B) were utilized for the Interim Action per Ecology request. However, it should be noted that these assumptions are significantly more conservative than reasonable maximum exposure assumptions for construction phase utility installation workers, construction phase utility installation trespassers, and future utility maintenance workers.

<sup>(3)</sup> Includes both ingestion and dermal contact even though non-TPH calculations with these default assumptions typically only quantify ingestion in accordance with Kmet 2001b and WAC 173-340-745(5)(b)(iii)(B).

(4) From Table C-2. More stringent of non-carcinogenic level and carcinogenic level used. The risk associated with the inhalation of particulates pathway is additive to the risk associated with the direct contact pathway since both pathways are complete for the same receptors. However, in this case, the sum of direct contact and inhalation of particulates pathways equals the direct contact value since inhalation contributes an insignificant portion of the combined risk, to two significant figures.

<sup>(5)</sup> It should be noted that these values were calculated using a methodology developed by the United States Environmental Protection Agency (USEPA) for use in calculating soil screening levels, not cleanup levels (USEPA 1996). It should also be noted that this calculation assumes that no attenuation occurs and that there is no mixing zone as groundwater flows into surface water. In addition, target surface water concentrations are overly conservative as noted previously. For these reasons, the levels calculated for protection of potential surface water receptors are overly conservative. This conservatism is evidenced by the general lack of groundwater detections above MTCA Method A groundwater cleanup levels in the existing data that can be attributable to a Site release.

<sup>(6)</sup> The most stringent of the values for the individual pathways. It should be noted that future actions may have different levels that are protective of the same land use. For instance, future actions could have different levels if site-specific exposure assumptions were used or if more information is learned about the exposure pathways following additional data collection.

<sup>(7)</sup> Method A value. TPH-G, TPH-D, and TPH-HO direct contact values from Kmet 2001b. Method A cleanup level for unrestricted land uses used for Interim Action since there is no toxicity value for lead. <sup>(8)</sup> Based on residual saturation concerns. **ATTACHMENT C-1** 

**MTCA Spreadsheets Supporting Calculations** 

### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item  | Symbol                 | Value     | Units                   |
|---|------------------------|-----------|-------------------------|
| 1. General information  |                        |           |                         |
| 1.1 Name of Chemical:   |                        | Arsenic   |                         |
| 1.2 Measured Soil Concentration, if any:  | $C_{s}$                |           | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:  | $NB_s$                 | 20        | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:  | $PQL_s$                |           | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS <sub>d</sub> , GI:    |                        |           | _                       |
| 2. Toxicological Properties of the Chemical: Chemical-Specific  |                        |           |                         |
| 2.1 Oral Reference Dose <sup>1, 3</sup>   | RfD <sub>o</sub>       | 3.00E-04  | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>  | CPF <sub>o</sub>       | 1.50E+00  | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>  | $RfD_i$                |           | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>   | $CPF_i$                |           | kg-day/mg               |
| 3. Exposure Parameters  | -                      |           | -                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                             | INH                    | 1         | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>   | $ABS_i$                | 1         | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup>1, 2</sup>  | AB1                    | 1         | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$  | AF                     | 0.2       | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>   | $ABS_d$                | 0.01      | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                              | GI                     | 0.2       | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific  | -                      |           | -                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value     | <b>K</b> <sub>oc</sub> | 2.900E+01 | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway   | $H_{cc}$               | 0.000E+00 | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                 | H                      | 0.000E+00 | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13°C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$               | 0.000E+00 | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          |          | mg/l     |
|--|----------------------------|----------|----------|
| 5. Target Ground Water Cleanup Level   |                            |          |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:   |                            |          |          |
| *Results from the Ground Water Cleanup Level Worksheet are   | $C_w$                      | 5.00E+00 | ug/l     |
| not automatically transferred into this worksheet.   |                            |          |          |
| 6. Site-Specific Hydrogeological Characteristics   |                            |          | _        |
| Total Soil Porosity (default = "0.43"):  | n                          | 0.43     | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3      | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{lpha}$          | 0.13     | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5      | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here                              | $f_{oc}$                   | 1        | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)                    | DF                         | 20       | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms                        |                            |          |          |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor- |                            |          |          |
| phase contaminant concentration within the soil at the source  |                            |          | -        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |          | unitless |

# **B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS**

### Chemical of Concern: Arsenic

### 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

| Conc              | Units   |  |
|-------------------|---|--|
| t                 |   | Warning: Soil Cleanup Level is higher than Soil Saturation   |
| 2.9E+00           | mg/kg   | Limit!   |
| 20                | mg/kg   |  |
| N/A               | mg/kg   |  |
| 2.0E+01           | mg/kg   |  |
| protective of var | por exposure  |  |
| vay further.      |   |  |
| 0.000E+00         | ma/lra  | C <sub>sat</sub> corresponds to the total soil chemical concentration  |
| 0.000E+00         | mg/kg   | saturated in soil.   |
| 0.0E+00           | mg/kg   | <i>R</i> is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone              |
|                   | t 2.9E+00<br>20<br>N/A<br>2.0E+01<br>protective of vap<br>vay further.<br>0.000E+00 | t 2.9E+00 mg/kg<br>20 mg/kg<br>N/A mg/kg<br>2.0E+01 mg/kg<br>protective of vapor exposure<br>vay further.<br>0.000E+00 mg/kg |

Retardation Factor, R:

102.2 unitless

contaminant migration velocity in saturated zone.

### 2. Summary of Calculation for each Exposure Pathway

| Summary by Exposure Pathway         |                                |  |                            |  |  |                      |  |
|-------------------------------------|--------------------------------|--|----------------------------|--|--|----------------------|--|
|                                     |                                |  |                            | <u>ood B</u><br>d Land Use<br>RISK =1.0E-6 | <u>Meth</u><br>Industrial<br>@ HQ=1.0; R | Land Use             |  |
| Soil Direct                         |                                |  | Ingestion only             | Ingestion &<br>Dermal                      | Ingestion only                           | Ingestion & Dermal   |  |
| Contact                             | Under the Current<br>Condition | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A                 | N/A<br>N/A                                 | N/A<br>N/A                               | N/A<br>N/A           |  |
|                                     | Target Soil<br>CUL? mg/kg      | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | 2.400E+01<br>6.7E-01       | 2.162E+01<br>6.0E-01                       | 1.050E+03<br>8.8E+01                     | 4.000E+02<br>3.3E+01 |  |
|                                     |                                |  | <u>Meth</u><br>@ HQ=1.0; R |  | <u>Meth</u><br>@ HQ=1.0; R               |                      |  |
| Protection of                       | Under the Current              | Predicted Ground Water<br>Conc? ug/l                     | N/                         |  | /A                                       |                      |  |
| -                                   | Condition                      | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A                 |  | N/A<br>N/A                               |                      |  |
| Ground Water                        | Target Ground Wate             | 5.0E+00  |                            |  |  |                      |  |
|                                     | Target Soil CUL?               | mg/kg  | 2.9E+00                    |  |  |                      |  |
|                                     |                                |  | <u>Meth</u><br>@ HQ=1.0; R |  | <u>Meth</u><br>@ HQ=1.0; R               |                      |  |
| Protection of                       | Under the Current              | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point | N                          |  | [/A                                      |                      |  |
| Air Quality                         | Condition                      | HQ? @ Exposure Point                                     | N/A                        |  | N/A                                      |                      |  |
| (for informational<br>purpose only) |                                | RISK? @ Exposure Point                                   | N/A                        |  | N/A                                      |                      |  |
|                                     | Target Air                     | @ HQ=1.0   | N                          | /A   | N/A                                      |                      |  |
|                                     | CUL? ug/m <sup>3</sup>         | @ RISK=1.0E-6 or 1.0E-5                                  | N                          | /A   | N/A                                      |                      |  |
|                                     | Target Soil                    | @ HQ=1.0   | N                          | /A   | N/A                                      |                      |  |
|                                     | CUL? mg/kg                     | @ RISK=1.0E-6 or 1.0E-5                                  | N                          | /A   | N  | /A                   |  |

### NOTES: "CUL" = Cleanup Level; "Conc" = concentration; "HQ" = hazard quotient; "RISK" = carcinogenic risk.

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

**CAUTION**: The requirements and procedures for establishing air cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-750). The use of this Workbook may not be sufficient to establish air cleanup levels under the regulation. Specifically, the air cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item   | Symbol           | Value     | Units                   |
|--|------------------|-----------|-------------------------|
| 1. General information   |                  |           |                         |
| 1.1 Name of Chemical:  | (                | Cadmium   |                         |
| 1.2 Measured Soil Concentration, if any:   | $C_s$            |           | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:   | $NB_s$           |           | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:   | $PQL_s$          | 2         | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS d, GI:                 |                  |           | _                       |
| 2. Toxicological Properties of the Chemical: Chemical-Specific   | _                |           | _                       |
| 2.1 Oral Reference Dose <sup>1, 3</sup>  | RfD <sub>o</sub> | 1.00E-03  | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>   | CPF <sub>o</sub> |           | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>   | $RfD_i$          |           | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>  | $CPF_i$          |           | kg-day/mg               |
| 3. Exposure Parameters   | _                |           | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                              | INH              | 1         | unitless                |
| 3.2 Inhalation Absorption Fraction $(default = "1")^5$   | $ABS_i$          | 1         | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup>1, 2</sup>   | AB1              | 1         | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$   | AF               | 0.2       | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>  | $ABS_d$          | 0.01      | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                               | GI               | 0.2       | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific   | -                |           | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value      | K <sub>oc</sub>  | 6.700E+00 | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway  | $H_{cc}$         | 0.000E+00 | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                  | H                | 0.000E+00 | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13 °C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) |                  | 0.000E+00 | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          |          | mg/l     |
|--|----------------------------|----------|----------|
| 5. Target Ground Water Cleanup Level   |                            | -        |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:   |                            |          | 1        |
| *Results from the Ground Water Cleanup Level Worksheet are   | $C_w$                      | 8.80E+00 | ug/l     |
| not automatically transferred into this worksheet.   |                            |          |          |
| 6. Site-Specific Hydrogeological Characteristics   |                            |          | _        |
| Total Soil Porosity (default = "0.43"):  | п                          | 0.43     | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3      | unitless |
| Volumetric Air Content (default = $"0.13"$ ):  | $\Theta_{\alpha}$          | 0.13     | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5      | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here                              | $f_{oc}$                   | 1        | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)                    | DF                         | 20       | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms                        |                            |          |          |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor- |                            |          |          |
| phase contaminant concentration within the soil at the source  |                            |          | _        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |          | unitless |

# **B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS**

### Chemical of Concern: Cadmium

### 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

| Conc              | Units  |   |
|-------------------|--|---|
|                   |  | Warning: Soil Cleanup Level is higher than Soil Saturation  |
| 1.2E+00           | mg/kg  | Limit!  |
| N/A               | mg/kg  |   |
| 2                 | mg/kg  |   |
| 2.0E+00           | mg/kg  |   |
| protective of var | por exposure   |   |
| ay further.       |  |   |
| 0.000E+00         | malta  | C <sub>sat</sub> corresponds to the total soil chemical concentration   |
| 0.000E+00         | mg/kg  | saturated in soil.  |
| 0.0E+00           | mg/kg  | <i>R</i> is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone |
|                   | 1.2E+00N/A22.0E+00protective of vapyay further.0.000E+00 | 1.2E+00mg/kgN/Amg/kg2mg/kg2.0E+00mg/kg2.0E+00mg/kgprotective of vapor exposure<br>yay further.0.000E+00mg/kg    |

Retardation Factor, R:

24.4 unitless

contaminant migration velocity in saturated zone.

# 2. Summary of Calculation for each Exposure Pathway

| Summary by Exposure Pathway      |  |  |                            |  |  |                  |  |
|----------------------------------|--|--|----------------------------|--|--|------------------|--|
|                                  |  |  | Unrestricte                | n <u>od B</u><br>ed Land Use<br>RISK =1.0E-6 | <u>Meth</u><br>Industrial<br>@ HQ=1.0; R | Land Use         |  |
| Soil Direct                      |  |  | Ingestion only             | Ingestion &<br>Dermal                        | Ingestion only                           | Ingestion &      |  |
| Contact                          | Under the Current<br>Condition         | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A                 | N/A<br>N/A                                   | N/A<br>N/A                               | N/A<br>N/A       |  |
|                                  | Target Soil<br>CUL? mg/kg              | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | 8.000E+01<br>N/A           | 7.207E+01<br>N/A                             | 3.500E+03<br>N/A                         | 1.333E+03<br>N/A |  |
|                                  |  |  | <u>Meth</u><br>@ HQ=1.0; R |  | <u>Meth</u><br>@ HQ=1.0; R               |                  |  |
| Protection of                    | Under the Current                      | Predicted Ground Water<br>Conc? ug/l                     | N/                         |  | 'A                                       |                  |  |
| Potable                          | Condition                              | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A                 |  | N/A<br>N/A                               |                  |  |
| Ground Water                     | Target Ground Wate<br>Target Soil CUL? | 8.8E+00<br>1.2E+00                                       |                            |  |  |                  |  |
|                                  |  | ingkg  | <u>Meth</u><br>@ HQ=1.0; R | iod <u>B</u>                                 | <u>Meth</u><br>@ HQ=1.0; R               |                  |  |
| Protection of                    | Under the Current                      | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point | N/                         |  | //A                                      |                  |  |
|                                  |  | HQ? @ Exposure Point                                     | N/A                        |  | N/A                                      |                  |  |
| (for informational purpose only) | Target Air                             | RISK? @ Exposure Point<br>@ HQ=1.0                       |                            | //A<br>//A                                   | N/A<br>N/A                               |                  |  |
| purpose only)                    | CUL? ug/m <sup>3</sup>                 | @ RISK=1.0E-6 or 1.0E-5                                  |                            | //A  |  | /A               |  |
|                                  | Target Soil<br>CUL? mg/kg              | @ HQ=1.0<br>@ RISK=1.0E-6 or 1.0E-5                      |                            | //A<br>//A                                   |  | /A<br>/A         |  |

### NOTES: "CUL" = Cleanup Level; "Conc" = concentration; "HQ" = hazard quotient; "RISK" = carcinogenic risk.

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

**CAUTION**: The requirements and procedures for establishing air cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-750). The use of this Workbook may not be sufficient to establish air cleanup levels under the regulation. Specifically, the air cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item   | Symbol           | Value         | Units                   |
|--|------------------|---------------|-------------------------|
| 1. General information   |                  |               |                         |
| 1.1 Name of Chemical:  |                  | Lead (Soil-te | o-SW only)              |
| 1.2 Measured Soil Concentration, if any:   | $C_{s}$          |               | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:   | $NB_s$           |               | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:   | $PQL_s$          |               | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS <sub>d</sub> , GI:     | $\checkmark$     |               |                         |
| 2. Toxicological Properties of the Chemical: Chemical-Specific   |                  |               |                         |
| 2.1 Oral Reference Dose <sup>1, 3</sup>  | RfD <sub>o</sub> |               | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>   | CPF <sub>o</sub> |               | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>   | $RfD_i$          |               | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>  | $CPF_i$          |               | kg-day/mg               |
| 3. Exposure Parameters   |                  |               | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                              | INH              | 1             | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>  | $ABS_i$          | 1             | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup><math>1,2</math></sup>   | AB1              | 1             | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$   | AF               | 0.2           | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>  | $ABS_d$          | 0.01          | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                               | GI               | 0.2           | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific   |                  |               | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value      | $K_{oc}$         | 1.000E+04     | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway  | $H_{cc}$         | 0.000E+00     | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                  | Н                | 0.000E+00     | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13° C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$         | 0.000E+00     | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          |            | mg/l     |
|--|----------------------------|------------|----------|
| 5. Target Ground Water Cleanup Level   |                            |            |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:   | C                          | 9 10E - 00 | ua/1     |
| *Results from the Ground Water Cleanup Level Worksheet are   | C <sub>w</sub>             | 8.10E+00   | ug/l     |
| not automatically transferred into this worksheet.   |                            |            | J        |
| 6. Site-Specific Hydrogeological Characteristics   |                            |            |          |
| Total Soil Porosity (default = "0.43"):  | n                          | 0.43       | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3        | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{lpha}$          | 0.13       | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5        | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here                              | $f_{oc}$                   | 1          | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)                    | DF                         | 20         | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms                        |                            |            |          |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor- |                            |            |          |
| phase contaminant concentration within the soil at the source  |                            |            | -        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |            | unitless |

### B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS Chemical of Concern: Lead (Soil-to-SW only)

### 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

| Basis for Soil Concentration   | Conc            | Units          |  |
|--|-----------------|----------------|--|
| Most stringent soil concentration based on Soil Direct                   |                 |                | Warning: Soil Cleanup Level is higher than Soil Saturation   |
| Contact & Ground Water Protection:                                       | 1.6E+03         | mg/kg          | Limit!   |
| Natural Background concentration for Soil:                               | N/A             | mg/kg          |  |
| Practical Quantitation Limit for Soil:                                   | N/A             | mg/kg          |  |
| Soil Cleanup Level (not considering vapor pathway):                      | 1.6E+03         | mg/kg          |  |
| Warning! Soil Cleanup Level above may not be pro-                        | otective of var | por exposure   |  |
| pathway - evaluate vapor pathway   | y further.      |                |  |
| Soil concentration based on Vapor Pathway                                |                 | ma/ka          |  |
| (informational purposes only):   | 0.000E+00       | mg/kg          |  |
| Soil Saturation Limit, C <sub>sat</sub> :                                | 0.0E+00         | mg/kg          | •  |
| Soil concentration based on Vapor Pathway (informational purposes only): | 0.000E+00       | mg/kg<br>mg/kg | <ul> <li><i>C</i><sub>sat</sub> corresponds to the total soil chemical concentration saturated in soil.</li> <li><i>R</i> is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zon</li> </ul> |

34,884.7 unitless

contaminant migration velocity in saturated zone.

## 2. Summary of Calculation for each Exposure Pathway

|                                     | Summary by Exposure Pathway                             |  |  |                       |  |                       |
|-------------------------------------|---|--|--|-----------------------|--|-----------------------|
|                                     |   |  | <u>Method B</u><br>Unrestricted Land Use<br>@ HQ=1.0; RISK =1.0E-6 |                       | <u>Method C</u><br>Industrial Land Use<br>@ HQ=1.0; RISK =1.0E-5 |                       |
| Soil Direct                         |   |  | Ingestion only   | Ingestion &<br>Dermal | Ingestion only   | Ingestion &<br>Dermal |
| Contact                             | Under the Current<br>Condition                          | HQ? @ Exposure Point<br>RISK? @ Exposure Point | N/A<br>N/A   | N/A<br>N/A            | N/A<br>N/A   | N/A<br>N/A            |
|                                     | Target Soil<br>CUL? mg/kg                               | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5             | N/A<br>N/A   | N/A<br>N/A            | N/A<br>N/A   | N/A<br>N/A            |
|                                     |   |  | <u>Meth</u><br>@ HQ=1.0; RI  | od <u>B</u>           | <u>Meth</u><br>@ HQ=1.0; R                                       | od C                  |
| Protection of                       | Under the Current                                       | Predicted Ground Water<br>Conc? ug/l           | N/A  |                       |  |                       |
| Potable                             | Condition   | HQ? @ Exposure Point                           | N/A  |                       | N/A<br>N/A   |                       |
| Ground Water                        | RISK? @ Exposure Point<br>Target Ground Water CUL? ug/l |  | N/A N/A<br>8.1E+00   |                       |  |                       |
|                                     | Target Soil CUL?  | mg/kg  |  | 1.6E                  | E+03   |                       |
|                                     |   |  | <u>Meth</u><br>@ HQ=1.0; RI  |                       | <u>Meth</u><br>@ HQ=1.0; R                                       |                       |
| Protection of                       | <b>Protection of</b> Under the Current                  |  | N/A  |                       |  |                       |
| Air Quality                         | Condition   | HQ? @ Exposure Point                           | N/A  |                       | N/A  |                       |
| e v                                 |   | RISK? @ Exposure Point                         | N  | /A                    | N  | /A                    |
| (for informational<br>purpose only) | Target Air  | @ HQ=1.0                                       | N  | /A                    | N  | /A                    |
| purpose only)                       | CUL? ug/m <sup>3</sup>                                  | @ RISK=1.0E-6 or 1.0E-5                        | N  | /A                    | N  | /A                    |
|                                     | Target Soil   | @ HQ=1.0                                       | N  | /A                    | N  | /A                    |
|                                     | CUL? mg/kg  | @ RISK=1.0E-6 or 1.0E-5                        | N  | /A                    | N  | /A                    |

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

#### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item  | Symbol                  | Value       | Units                   |
|---|-------------------------|-------------|-------------------------|
| 1. General information  |                         |             |                         |
| 1.1 Name of Chemical:   | '                       | Fotal cPAHs |                         |
| 1.2 Measured Soil Concentration, if any:  | $C_{s}$                 |             | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:  | $NB_s$                  |             | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:  | $PQL_s$                 |             | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS <sub>d</sub> , GI:    |                         |             | _                       |
| 2. Toxicological Properties of the Chemical: Chemical-Specific  |                         |             | _                       |
| 2.1 Oral Reference Dose <sup>1, 3</sup>   | RfD <sub>o</sub>        |             | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>  | CPF <sub>o</sub>        | 7.30E+00    | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>  | $RfD_i$                 |             | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>   | $CPF_i$                 |             | kg-day/mg               |
| 3. Exposure Parameters  | _                       |             | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                             | INH                     | 1           | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>   | $ABS_i$                 | 1           | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup><math>1,2</math></sup>  | AB1                     | 1           | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$  | AF                      | 0.2         | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>   | $ABS_d$                 | 0.1         | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                              | GI                      | 0.5         | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific  | _                       |             | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value     | K <sub>oc</sub>         | 9.700E+05   | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway   | $H_{cc} \blacktriangle$ | 4.600E-05   | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                 | H                       | 0.000E+00   | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13°C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$                | 0.000E+00   | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          | 1.600E-03 | mg/l     |
|--|----------------------------|-----------|----------|
| 5. Target Ground Water Cleanup Level   |                            | -         |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:<br>*Results from the Ground Water Cleanup Level Worksheet are | C <sub>w</sub>             | 1.80E-02  | ug/l     |
| not automatically transferred into this worksheet.   | - W                        |           | 0        |
| 6. Site-Specific Hydrogeological Characteristics   |                            |           |          |
| Total Soil Porosity (default = "0.43"):  | п                          | 0.43      | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3       | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{\alpha}$        | 0.13      | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5       | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here  | $f_{oc}$                   | 0.004     | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)  | DF                         | 20        | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms  |                            |           | _        |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor-                     |                            |           |          |
| phase contaminant concentration within the soil at the source  |                            |           | _        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |           | unitless |

# B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS Chemical of Concern: Total cPAHs

## 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

|  | 1 1   | 5,    |  |  |  |
|--|---|-------|--|--|--|
| Basis for Soil Concentration                           | Conc  | Units |  |  |  |
| Most stringent soil concentration based on Soil Direct |   |       |  |  |  |
| Contact & Ground Water Protection:                     | 1.4E+00   | mg/kg |  |  |  |
| Natural Background concentration for Soil:             | N/A   | mg/kg |  |  |  |
| Practical Quantitation Limit for Soil: N/A             |   |       |  |  |  |
| Soil Cleanup Level (not considering vapor pathway):    | 1.4E+00   | mg/kg |  |  |  |
| Warning! Soil Cleanup Level above may not be pr        | Warning! Soil Cleanup Level above may not be protective of vapor exposure |       |  |  |  |
| pathway - evaluate vapor pathwa                        | y further.  |       |  |  |  |
| Soil concentration based on Vapor Pathway              | 0.000E+00   |       |  |  |  |
| (informational purposes only):                         | 0.000E+00   | mg/kg |  |  |  |
| Soil Saturation Limit, C <sub>sat</sub> :              | 6.208E+00   | mg/kg |  |  |  |

- **C**<sub>sat</sub> corresponds to the total soil chemical concentration saturated in soil.
- **R** is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone

13,535.9 unitless

contaminant migration velocity in saturated zone.

# 2. Summary of Calculation for each Exposure Pathway

|                                  | Summary by Exposure Pathway           |  |   |                       |  |                       |
|----------------------------------|---------------------------------------|--|---|-----------------------|--|-----------------------|
|                                  |                                       |  | <u>Meth</u><br>Unrestricte<br>@ HQ=1.0; I |                       | <u>Meth</u><br>Industrial<br>@ HQ=1.0; R | Land Use              |
| Soil Direct                      |                                       |  | Ingestion only                            | Ingestion &<br>Dermal | Ingestion only                           | Ingestion &<br>Dermal |
| Contact                          | Under the Current<br>Condition        | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A                                | N/A<br>N/A            | N/A<br>N/A                               | N/A<br>N/A            |
|                                  | Target Soil<br>CUL? mg/kg             | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | N/A<br>1.4E-01                            | N/A<br>9.5E-02        | N/A<br>1.8E+01                           | N/A<br>3.4E+00        |
|                                  |                                       |  | <u>Meth</u><br>@ HQ=1.0; RI               |                       | <u>Meth</u><br>@ HQ=1.0; R               |                       |
| Protection of                    | Under the Current                     | Predicted Ground Water<br>Conc? ug/l                     | N/A                                       |                       |  |                       |
| Potable<br>Ground Water          | Condition                             | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A                                |                       | N/A<br>N/A                               |                       |
| Ground water                     | Target Ground Wate                    | 1.8E-02<br>1.4E+00                                       |   |                       |  |                       |
|                                  | Target Soil CUL?                      | mg/kg  | <u>Meth</u><br>@ HQ=1.0; RI               | od B                  | <u>Meth</u><br>@ HQ=1.0; R               |                       |
| Protection of                    | Under the Current                     | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point | N/  |                       | /A                                       |                       |
| Air Quality                      | Condition                             | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A                                       |                       | N/A<br>N/A                               |                       |
| (for informational purpose only) | Target Air                            | @ HQ=1.0   | N/A<br>N/A                                |                       | N/A N/A                                  |                       |
| r - r                            | CUL? ug/m <sup>3</sup><br>Target Soil | @ RISK=1.0E-6 or 1.0E-5<br>@ HQ=1.0                      |   | /A<br>/A              | N/A<br>N/A                               |                       |
|                                  | CUL? mg/kg                            | @ RISK=1.0E-6 or 1.0E-5                                  |   | /A                    |  | /A                    |

Page 3

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

#### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item  | Symbol           | Value       | Units                   |
|---|------------------|-------------|-------------------------|
| 1. General information  |                  |             |                         |
| 1.1 Name of Chemical:   |                  | Total CDDs/ | CDFs                    |
| 1.2 Measured Soil Concentration, if any:  | $C_{s}$          |             | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:  | $NB_s$           |             | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:  | $PQL_s$          |             | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS <sub>d</sub> , GI:    | $\checkmark$     |             |                         |
| 2. Toxicological Properties of the Chemical: Chemical-Specific  |                  |             |                         |
| 2.1 Oral Reference Dose <sup>1, 3</sup>   | RfD <sub>o</sub> |             | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>  | CPF <sub>o</sub> | 1.50E+05    | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>  | $RfD_i$          |             | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>   | CPF <sub>i</sub> | 1.50E+05    | kg-day/mg               |
| 3. Exposure Parameters  |                  |             | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                             | INH              | 1           | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>   | $ABS_i$          | 1           | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup>1, 2</sup>  | AB1              | 0.6         | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$  | AF               | 0.2         | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>   | $ABS_d$          | 0.03        | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                              | GI               | 0.8         | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific  |                  |             | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value     | $K_{oc}$         | 3.900E+06   | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway   | $H_{cc}$         | 0.000E+00   | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                 | H                | 0.000E+00   | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13°C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$         | 0.000E+00   | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                           | 1.930E-05 | mg/l     |
|--|-----------------------------|-----------|----------|
| 5. Target Ground Water Cleanup Level   |                             |           |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:<br>*Results from the Ground Water Cleanup Level Worksheet are<br>not automatically transferred into this worksheet. | $C_w$                       | 1.00E-05  | ug/l     |
| 6. Site-Specific Hydrogeological Characteristics   |                             |           |          |
| Total Soil Porosity (default = "0.43"):  | n                           | 0.43      | unitless |
| Volumetric Water Content (default = "0.30"):   | ${\boldsymbol \varTheta}_w$ | 0.3       | unitless |
| Volumetric Air Content (default = "0.13"):   | $\Theta_{\alpha}$           | 0.13      | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                   | 1.5       | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here  | $f_{oc}$                    | 0.004     | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)  | DF                          | 20        | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms  |                             | -         |          |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor-   |                             |           |          |
| phase contaminant concentration within the soil at the source  |                             |           | _        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                         |           | unitless |

# B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS Chemical of Concern: Total CDDs/CDFs

## 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

| Basis for Soil Concentration   | Conc      | Units |  |  |
|--|-----------|-------|--|--|
| Most stringent soil concentration based on Soil Direct   |           |       |  |  |
| Contact & Ground Water Protection:   | 5.1E-04   | mg/kg |  |  |
| Natural Background concentration for Soil:   | N/A       | mg/kg |  |  |
| Practical Quantitation Limit for Soil:   | N/A       | mg/kg |  |  |
| Soil Cleanup Level (not considering vapor pathway):  | 5.1E-04   | mg/kg |  |  |
| Warning! Soil Cleanup Level above may not be protective of vapor exposure<br>pathway - evaluate vapor pathway further. |           |       |  |  |
| Soil concentration based on Vapor Pathway (informational purposes only):   | 0.000E+00 | mg/kg |  |  |
| Soil Saturation Limit, C <sub>sat</sub> :  | 3.011E-01 | mg/kg |  |  |

- **C**<sub>sat</sub> corresponds to the total soil chemical concentration saturated in soil.
- **R** is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone

54,419.6 unitless

contaminant migration velocity in saturated zone.

## 2. Summary of Calculation for each Exposure Pathway

|                    | Summary by Exposure Pathway            |  |  |                       |  |                       |
|--------------------|--|--|--|-----------------------|--|-----------------------|
|                    |  |  | <u>Method B</u><br>Unrestricted Land Use<br>@ HQ=1.0; RISK =1.0E-6 |                       | <u>Method C</u><br>Industrial Land Use<br>@ HQ=1.0; RISK =1.0E-5 |                       |
| Soil Direct        |  |  | Ingestion only   | Ingestion &<br>Dermal | Ingestion only   | Ingestion &<br>Dermal |
| Contact            | Under the Current<br>Condition         | HQ? @ Exposure Point<br>RISK? @ Exposure Point | N/A<br>N/A   | N/A<br>N/A            | N/A<br>N/A   | N/A<br>N/A            |
|                    | Target Soil<br>CUL? mg/kg              | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5             | N/A<br>1.1E-05   | N/A<br>9.8E-06        | N/A<br>1.5E-03   | N/A<br>5.1E-04        |
|                    |  |  | <u>Meth</u><br>@ HQ=1.0; RI  |                       | <u>Meth</u><br>@ HQ=1.0; R                                       |                       |
| Protection of      | Under the Current                      | Predicted Ground Water<br>Conc? ug/l           | N/A  |                       |  |                       |
| Potable            | Condition                              | HQ? @ Exposure Point<br>RISK? @ Exposure Point | N/A<br>N/A   |                       | N/A<br>N/A   |                       |
| Ground Water       | Target Ground Water CUL? ug/l          |  | 1.0E-05<br>3.1E-03   |                       |  |                       |
|                    | Target Soil CUL?                       | mg/kg  | <u>Meth</u><br>@ HQ=1.0; RI  | od <u>B</u>           | <u>Meth</u><br>@ HQ=1.0; R                                       |                       |
| Protection of      | <b>Protection of</b> Under the Current |  | N/A  |                       |  |                       |
| Air Quality        | Air Quality                            | HQ? @ Exposure Point                           | N/A  |                       | N/A  |                       |
| (for informational | Target Air                             | RISK? @ Exposure Point<br>@ HQ=1.0             |  | /A<br>/A              | N N  |                       |
| purpose only)      | CUL? ug/m <sup>3</sup>                 | @ RISK=1.0E-6 or 1.0E-5                        |  | /A                    | N  |                       |
|                    | Target Soil                            | @ HQ=1.0                                       |  | /A                    | N  |                       |
|                    | CUL? mg/kg                             | @ RISK=1.0E-6 or 1.0E-5                        | N  | /A                    | N  | /A                    |

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

#### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item  | Symbol                  | Value        | Units                   |
|---|-------------------------|--------------|-------------------------|
| 1. General information  |                         |              |                         |
| 1.1 Name of Chemical:   |                         | Total naphth | alenes                  |
| 1.2 Measured Soil Concentration, if any:  | $C_{s}$                 |              | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:  | $NB_s$                  |              | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:  | $PQL_s$                 |              | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS d, GI:                | -<br>                   |              | _                       |
| 2. Toxicological Properties of the Chemical: Chemical-Specific  |                         |              | _                       |
| 2.1 Oral Reference Dose <sup>1, 3</sup>   | RfD <sub>o</sub>        | 2.00E-02     | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>  | CPF <sub>o</sub>        |              | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>  | RfD <sub>i</sub>        |              | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>   | $CPF_i$                 |              | kg-day/mg               |
| 3. Exposure Parameters  | _                       |              | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                             | INH                     | 1            | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>   | $ABS_i$                 | 1            | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup><math>1, 2</math></sup>                                       | AB1                     | 1            | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$  | AF                      | 0.2          | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>   | $ABS_d$                 | 0.1          | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                              | GI                      | 0.5          | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific  | -                       |              | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value     | K <sub>oc</sub>         | 1.200E+03    | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway   | $H_{cc} \blacktriangle$ | 2.000E-02    | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                 | H                       | 0.000E+00    | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13°C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$                | 0.000E+00    | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          | 3.100E+01 | mg/l     |
|--|----------------------------|-----------|----------|
| 5. Target Ground Water Cleanup Level   |                            |           |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:<br>*Results from the Ground Water Cleanup Level Worksheet are<br>not automatically transferred into this worksheet. | <i>C</i> <sub>w</sub>      | 4.90E+03  | ug/l     |
| 6. Site-Specific Hydrogeological Characteristics   |                            |           |          |
| Total Soil Porosity (default = "0.43"):  | n                          | 0.43      | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3       | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{\alpha}$        | 0.13      | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5       | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here  | $f_{oc}$                   | 0.004     | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)  | DF                         | 20        | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms  |                            |           |          |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor-   |                            |           |          |
| phase contaminant concentration within the soil at the source  |                            |           | -        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |           | unitless |

## B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS Chemical of Concern: Total naphthalenes

## 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

| tration            | Conc  | Units  |   |
|--------------------|---|--|---|
| sed on Soil Direct |   |  | Warning: Soil Cleanup Level is higher than Soil Saturation  |
| :                  | 4.9E+02   | mg/kg  | Limit!  |
| or Soil:           | N/A   | mg/kg  |   |
|                    | N/A   | mg/kg  |   |
| vapor pathway):    | 4.9E+02   | mg/kg  |   |
| ove may not be pro | otective of var   | or exposure  |   |
| ate vapor pathwa   | y further.  |  |   |
| athway             |   | ma/lra   | C <sub>sat</sub> corresponds to the total soil chemical concentration   |
|                    | 0.000E+00   | mg/kg  | saturated in soil.  |
|                    | 1.6E+02   | mg/kg  | <i>R</i> is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone   |
|                    | sed on Soil Direct<br>:<br>or Soil:<br>:<br>vapor pathway):<br>ove may not be pro | sed on Soil Direct4.9E+02:Yasel 1000or Soil:N/A:N/Avapor pathway):4.9E+02ove may not be protective of vapuate vapor pathway further.Pathway0.000E+00 | sed on Soil Direct4.9E+02mg/kg:4.9E+02mg/kgor Soil:N/Amg/kg:N/Amg/kgvapor pathway):4.9E+02mg/kgove may not be protective of vapor exposure<br>nate vapor pathway further.mg/kgPathway0.000E+00mg/kg |

17.7 unitless

contaminant migration velocity in saturated zone.

# 2. Summary of Calculation for each Exposure Pathway

| Summary by Exposure Pathway      |                                |  |  |  |   |                  |  |
|----------------------------------|--------------------------------|--|--|--|---|------------------|--|
|                                  |                                |  | <u>Method B</u><br>Unrestricted Land Use<br>@ HQ=1.0; RISK =1.0E-6 |  |   |                  |  |
| Soil Direct                      |                                |  | Ingestion only   | Ingestion &<br>Dermal  | Ingestion only                            | Ingestion &      |  |
| Contact                          | Under the Current<br>Condition | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A   | N/A<br>N/A   | N/A<br>N/A                                | N/A<br>N/A       |  |
|                                  | Target Soil<br>CUL? mg/kg      | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | 1.600E+03<br>N/A   | 1.111E+03<br>N/A   | 7.000E+04<br>N/A                          | 1.333E+04<br>N/A |  |
|                                  |                                |  | <u>Meth</u><br>@ HQ=1.0; R   | n <u>od B</u><br>ISK =1.0E-6   | <u>Method C</u><br>@ HQ=1.0; RISK =1.0E-5 |                  |  |
| Protection of                    | Under the Current              | Predicted Ground Water<br>Conc? ug/l                     | N/A  |  |   |                  |  |
| Potable                          | Condition                      | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A   |  | N/A<br>N/A                                |                  |  |
| Ground Water                     | Target Ground Wate             | 4.9E+03  |  |  |   |                  |  |
|                                  | Target Soil CUL?               | mg/kg  |  | 4.9E+02<br><u>Method B</u> <u>Method</u><br>Q=1.0; RISK =1.0E-6 @ HQ=1.0; RISK |   |                  |  |
| Protection of                    | Under the Current              | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point |  | N  | /A  |                  |  |
| Air Quality                      | Condition                      | HQ? @ Exposure Point                                     |  | //A  |   | N/A              |  |
| (for informational purpose only) | Target Air                     | RISK? @ Exposure Point<br>@ HQ=1.0                       |  | //A<br>//A   |   | /A<br>/A         |  |
| purpose oniy)                    | CUL? ug/m <sup>3</sup>         | @ RISK=1.0E-6 or 1.0E-5                                  |  | //A  |   | /A               |  |
|                                  | Target Soil<br>CUL? mg/kg      | @ HQ=1.0<br>@ RISK=1.0E-6 or 1.0E-5                      |  | //A<br>//A   |   | /A<br>/A         |  |

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

#### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item   | Symbol           | Value     | Units                   |
|--|------------------|-----------|-------------------------|
| 1. General information   |                  |           |                         |
| 1.1 Name of Chemical:  | -                | Benzene   |                         |
| 1.2 Measured Soil Concentration, if any:   | $C_{s}$          |           | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:   | $NB_s$           |           | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:   | $PQL_s$          |           | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS <sub>d</sub> , GI:     | $\checkmark$     |           |                         |
| 2. Toxicological Properties of the Chemical: Chemical-Specific   |                  |           |                         |
| 2.1 Oral Reference Dose <sup>1, 3</sup>  | RfD <sub>o</sub> | 4.00E-03  | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>   | CPF <sub>o</sub> | 5.50E-02  | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>   | $RfD_i$          |           | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>  | $CPF_i$          |           | kg-day/mg               |
| 3. Exposure Parameters   | _                |           | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                              | INH              | 2         | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>  | $ABS_i$          | 1         | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup>1, 2</sup>   | AB1              | 1         | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$   | AF               | 0.2       | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>  | $ABS_d$          | 0.0005    | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                               | GI               | 0.8       | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific   | _                |           | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value      | K <sub>oc</sub>  | 6.200E+01 | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway  | $H_{cc}$         | 2.300E-01 | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                  | H                | 0.000E+00 | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13 °C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$         | 0.000E+00 | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          | 1.800E+03 | mg/l     |
|--|----------------------------|-----------|----------|
| 5. Target Ground Water Cleanup Level   |                            | -         |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:   |                            |           |          |
| *Results from the Ground Water Cleanup Level Worksheet are   | $C_w$                      | 2.30E+01  | ug/l     |
| not automatically transferred into this worksheet.   |                            |           |          |
| 6. Site-Specific Hydrogeological Characteristics   |                            |           |          |
| Total Soil Porosity (default = "0.43"):  | п                          | 0.43      | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3       | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{\alpha}$        | 0.13      | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5       | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here                              | $f_{oc}$                   | 0.004     | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)                    | DF                         | 20        | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms                        |                            | -         |          |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor- |                            |           |          |
| phase contaminant concentration within the soil at the source  |                            |           |          |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |           | unitless |

# **B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS**

## **Chemical of Concern:**

## Benzene

## 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

|  | e super puint   | 5            |
|--|-----------------|--------------|
| Basis for Soil Concentration                           | Conc            | Units        |
| Most stringent soil concentration based on Soil Direct |                 |              |
| Contact & Ground Water Protection:                     | 2.2E-01         | mg/kg        |
| Natural Background concentration for Soil:             | N/A             | mg/kg        |
| Practical Quantitation Limit for Soil:                 | N/A             | mg/kg        |
| Soil Cleanup Level (not considering vapor pathway):    | 2.2E-01         | mg/kg        |
| Warning! Soil Cleanup Level above may not be pr        | otective of var | por exposure |
| pathway - evaluate vapor pathwa                        | y further.      |              |
| Soil concentration based on Vapor Pathway              | 0.000E+00       | malta        |
| (informational purposes only):                         | 0.000E+00       | mg/kg        |
| Soil Saturation Limit, C <sub>sat</sub> :              | 8.4E+02         | mg/kg        |

- **C**<sub>sat</sub> corresponds to the total soil chemical concentration saturated in soil.
- **R** is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone

1.9 unitless

contaminant migration velocity in saturated zone.

# 2. Summary of Calculation for each Exposure Pathway

| Summary by Exposure Pathway      |                                |  |  |   |  |                       |  |
|----------------------------------|--------------------------------|--|--|---|--|-----------------------|--|
|                                  |                                |  | <u>Method B</u><br>Unrestricted Land Use<br>@ HQ=1.0; RISK =1.0E-6 |   | <u>Method C</u><br>Industrial Land Use<br>@ HQ=1.0; RISK =1.0E-5 |                       |  |
| Soil Direct                      |                                |  | Ingestion only   | Ingestion &<br>Dermal   | Ingestion only   | Ingestion &<br>Dermal |  |
| Contact                          | Under the Current<br>Condition | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A   | N/A<br>N/A  | N/A<br>N/A   | N/A<br>N/A            |  |
|                                  | Target Soil<br>CUL? mg/kg      | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | 3.200E+02<br>1.8E+01   | 3.196E+02<br>1.8E+01  | 1.400E+04<br>2.4E+03   | 7.950E+03<br>1.4E+03  |  |
|                                  |                                |  | <u>Meth</u><br>@ HQ=1.0; R   |   | <u>Method C</u><br>@ HQ=1.0; RISK =1.0E-5                        |                       |  |
| Protection of                    | Under the Current              | Predicted Ground Water<br>Conc? ug/l                     | N/A  |   |  |                       |  |
| Potable<br>Ground Water          | Condition                      | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A   |   | N/A<br>N/A   |                       |  |
| Ground water                     | Target Ground Wate             | 2.3E+01  |  |   |  |                       |  |
|                                  | Target Soil CUL?               | mg/kg  |  | 2.2E-01<br><u>Method B</u> <u>Method C</u><br>=1.0; RISK =1.0E-6 @ HQ=1.0; RISK = |  |                       |  |
| Protection of                    | Under the Current              | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point |  | N   | /A   |                       |  |
| Air Quality                      | Condition                      | HQ? @ Exposure Point                                     | N/A  |   |  | N/A                   |  |
| (for informational purpose only) | Target Air                     | RISK? @ Exposure Point<br>@ HQ=1.0                       |  | /A<br>/A  |  | /A<br>/A              |  |
| ραιροse οπιγ)                    | CUL? ug/m <sup>3</sup>         | @ RISK=1.0E-6 or 1.0E-5                                  |  | /A<br>/A  |  | /A<br>/A              |  |
|                                  | Target Soil<br>CUL? mg/kg      | @ HQ=1.0<br>@ RISK=1.0E-6 or 1.0E-5                      |  | /A<br>/A  |  | /A<br>/A              |  |

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

#### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item  | Symbol                 | Value     | Units                   |
|---|------------------------|-----------|-------------------------|
| 1. General information  |                        |           |                         |
| 1.1 Name of Chemical:   | r                      | Foluene   |                         |
| 1.2 Measured Soil Concentration, if any:  | $C_s$                  |           | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:  | $NB_s$                 |           | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:  | $PQL_s$                |           | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS <sub>d</sub> , GI:    | _<br>_                 |           | _                       |
| 2. Toxicological Properties of the Chemical: Chemical-Specific  |                        |           | _                       |
| 2.1 Oral Reference Dose <sup>1, 3</sup>   | RfD <sub>o</sub>       | 8.00E-02  | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>  | CPF <sub>o</sub>       |           | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>  | $RfD_i$                |           | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>   | $CPF_i$                |           | kg-day/mg               |
| 3. Exposure Parameters  | -                      |           | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                             | INH                    | 2         | unitless                |
| 3.2 Inhalation Absorption Fraction $(default = "1")^5$  | $ABS_i$                | 1         | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup><math>1,2</math></sup>  | AB1                    | 1         | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$  | AF                     | 0.2       | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>   | $ABS_d$                | 0.03      | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                              | GI                     | 0.8       | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific  | _                      |           | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value     | K <sub>oc</sub>        | 1.400E+02 | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway   | $H_{cc} \blacklozenge$ | 2.700E-01 | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                 | H                      | 0.000E+00 | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13°C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$               | 0.000E+00 | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          | 5.300E+02 | mg/l     |
|--|----------------------------|-----------|----------|
| 5. Target Ground Water Cleanup Level   |                            |           |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:   | ~                          |           |          |
| *Results from the Ground Water Cleanup Level Worksheet are   | $C_w$                      | 1.50E+04  | ug/l     |
| not automatically transferred into this worksheet.   |                            |           |          |
| 6. Site-Specific Hydrogeological Characteristics   |                            |           |          |
| Total Soil Porosity (default = "0.43"):  | n                          | 0.43      | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3       | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{lpha}$          | 0.13      | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5       | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here                              | $f_{oc}$                   | 0.004     | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)                    | DF                         | 20        | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms                        |                            |           |          |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor- |                            |           |          |
| phase contaminant concentration within the soil at the source  |                            |           | _        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |           | unitless |

## **B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS** Toluene

## **Chemical of Concern:**

## 1. Summary of Results

 $\checkmark$ To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here: -To calculate a soil concentration based on Method C vapor pathway, check here: 

| Basis for Soil Concentration   | Conc   | Units |  |  |  |
|--|--|-------|--|--|--|
| Most stringent soil concentration based on Soil Direct                   |  |       |  |  |  |
| Contact & Ground Water Protection:                                       | 2.4E+02  | mg/kg |  |  |  |
| Natural Background concentration for Soil:                               | N/A  | mg/kg |  |  |  |
| Practical Quantitation Limit for Soil:                                   | N/A  | mg/kg |  |  |  |
| Soil Cleanup Level (not considering vapor pathway):                      | 2.4E+02  | mg/kg |  |  |  |
|  | Warning! Soil Cleanup Level above may not be protective of vapor exposu<br>pathway - evaluate vapor pathway further. |       |  |  |  |
| Soil concentration based on Vapor Pathway (informational purposes only): | 0.000E+00  | mg/kg |  |  |  |
| Soil Saturation Limit, C <sub>sat</sub> :                                | 4.2E+02  | mg/kg |  |  |  |

- $C_{sat}$  corresponds to the total soil chemical concentration saturated in soil.
- R is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone

3.0 unitless

contaminant migration velocity in saturated zone.

# 2. Summary of Calculation for each Exposure Pathway

| Summary by Exposure Pathway         |                                |  |  |                       |  |                       |  |
|-------------------------------------|--------------------------------|--|--|-----------------------|--|-----------------------|--|
|                                     |                                |  | <u>Method B</u><br>Unrestricted Land Use<br>@ HQ=1.0; RISK =1.0E-6 |                       | <u>Method C</u><br>Industrial Land Use<br>@ HQ=1.0; RISK =1.0E-5 |                       |  |
| Soil Direct                         |                                |  | Ingestion only   | Ingestion &<br>Dermal | Ingestion only   | Ingestion &<br>Dermal |  |
| Contact                             | Under the Current<br>Condition | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A   | N/A<br>N/A            | N/A<br>N/A   | N/A<br>N/A            |  |
|                                     | Target Soil<br>CUL? mg/kg      | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | 6.400E+03<br>N/A   | 5.912E+03<br>N/A      | 2.800E+05<br>N/A   | 1.164E+05<br>N/A      |  |
|                                     |                                |  | <u>Meth</u><br>@ HQ=1.0; R   |                       | Method C   |                       |  |
| Protection of                       | Under the Current              | Predicted Ground Water<br>Conc? ug/l                     |  | N                     | /A   |                       |  |
| Potable                             | Condition                      | HQ? @ Exposure Point                                     |  | N/A<br>N/A            |  | N/A                   |  |
| Ground Water                        | Target Ground Wate             | RISK? @ Exposure Point<br>er CUL? ug/l                   | IN   | 1.5E                  | N/A<br>E+04  |                       |  |
|                                     | Target Soil CUL?               | mg/kg  |  | 2.4E                  | E+02   |                       |  |
|                                     |                                |  | <u>Meth</u><br>@ HQ=1.0; R   |                       | <u>Meth</u><br>@ HQ=1.0; R                                       |                       |  |
| Protection of                       | Under the Current              | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point |  | N                     | /A   |                       |  |
| Air Quality                         | Condition                      | HQ? @ Exposure Point                                     | N  | /A                    | N  | /A                    |  |
|                                     |                                | RISK? @ Exposure Point                                   | N/A  |                       | N  | /A                    |  |
| (for informational<br>purpose only) | Target Air                     | @ HQ=1.0   | N  | /A                    | N  | /A                    |  |
| purpose only)                       | CUL? ug/m <sup>3</sup>         | @ RISK=1.0E-6 or 1.0E-5                                  | N  | /A                    | N  | /A                    |  |
|                                     | Target Soil                    | @ HQ=1.0   | N  | /A                    | N  | /A                    |  |
|                                     | CUL? mg/kg                     | @ RISK=1.0E-6 or 1.0E-5                                  | Ν  | /A                    | N  | /A                    |  |

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

#### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

# A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item   | Symbol           | Value       | Units                   |
|--|------------------|-------------|-------------------------|
| 1. General information   |                  |             |                         |
| 1.1 Name of Chemical:  |                  | Ethylbenzen | 9                       |
| 1.2 Measured Soil Concentration, if any:   | $C_{s}$          |             | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:   | $NB_s$           |             | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:   | $PQL_s$          |             | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS d, GI:                 | $\checkmark$     |             | _                       |
| 2. Toxicological Properties of the Chemical: Chemical-Specific   |                  |             |                         |
| 2.1 Oral Reference Dose <sup>1, 3</sup>  | RfD <sub>o</sub> | 1.00E-01    | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>   | CPF <sub>o</sub> |             | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>   | $RfD_i$          |             | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>  | $CPF_i$          |             | kg-day/mg               |
| 3. Exposure Parameters   | _                |             | -                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                              | INH              | 2           | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>  | $ABS_i$          | 1           | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup>1, 2</sup>   | AB1              | 1           | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$   | AF               | 0.2         | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>  | $ABS_d$          | 0.03        | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                               | GI               | 0.8         | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific   | _                |             | -                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value      | K <sub>oc</sub>  | 2.000E+02   | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway  | $H_{cc}$         | 3.200E-01   | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                  | H                | 0.000E+00   | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13 °C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | H <sub>cc</sub>  | 0.000E + 00 | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          | 1.700E+02 | mg/l     |
|--|----------------------------|-----------|----------|
| 5. Target Ground Water Cleanup Level   |                            | -         | _        |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:   | _                          |           |          |
| *Results from the Ground Water Cleanup Level Worksheet are   | $C_w$                      | 2.10E+03  | ug/l     |
| not automatically transferred into this worksheet.   |                            |           |          |
| 6. Site-Specific Hydrogeological Characteristics   |                            |           | _        |
| Total Soil Porosity (default = "0.43"):  | n                          | 0.43      | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3       | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{lpha}$          | 0.13      | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5       | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here                              | $f_{oc}$                   | 0.004     | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)                    | DF                         | 20        | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms                        |                            |           | _        |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor- |                            |           |          |
| phase contaminant concentration within the soil at the source  |                            |           | _        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |           | unitless |

## B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS Chemical of Concern: Ethylbenzene

# 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

| Basis for Soil Concentration                           | Conc            | Units        |
|--|-----------------|--------------|
| Most stringent soil concentration based on Soil Direct |                 |              |
| Contact & Ground Water Protection:                     | 4.3E+01         | mg/kg        |
| Natural Background concentration for Soil:             | N/A             | mg/kg        |
| Practical Quantitation Limit for Soil:                 | N/A             | mg/kg        |
| Soil Cleanup Level (not considering vapor pathway):    | 4.3E+01         | mg/kg        |
| Warning! Soil Cleanup Level above may not be pr        | otective of var | por exposure |
| pathway - evaluate vapor pathway                       | y further.      |              |
| Soil concentration based on Vapor Pathway              | 0.000E+00       | ma/ka        |
| (informational purposes only):                         | 0.000E+00       | mg/kg        |
| Soil Saturation Limit, C <sub>sat</sub> :              | 1.7E+02         | mg/kg        |

**C**<sub>sat</sub> corresponds to the total soil chemical concentration saturated in soil.

**R** is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone

3.8 unitless

contaminant migration velocity in saturated zone.

## 2. Summary of Calculation for each Exposure Pathway

|                                   | Summary by Exposure Pathway    |  |  |   |  |                                       |  |  |
|-----------------------------------|--------------------------------|--|--|---|--|---------------------------------------|--|--|
|                                   |                                |  | <u>Method B</u><br>Unrestricted Land Use<br>@ HQ=1.0; RISK =1.0E-6 |   | <u>Method C</u><br>Industrial Land Use<br>@ HQ=1.0; RISK =1.0E-5 |                                       |  |  |
| Soil Direct                       |                                |  | Ingestion only   | Ingestion &<br>Dermal                     | Ingestion only   | Ingestion &                           |  |  |
| Contact                           | Under the Current<br>Condition | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A   | N/A<br>N/A                                | N/A<br>N/A   | N/A<br>N/A                            |  |  |
|                                   | Target Soil<br>CUL? mg/kg      | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | 8.000E+03<br>N/A   | 7.390E+03<br>N/A                          | 3.500E+05<br>N/A   | 1.455E+05<br>N/A                      |  |  |
|                                   |                                |  | <u>Meth</u><br>@ HQ=1.0; R   |   | <u>Method C</u><br>@ HQ=1.0; RISK =1.0E-5                        |                                       |  |  |
| Protection of                     | Under the Current              | Predicted Ground Water<br>Conc? ug/l                     |  | N   | N/A  |                                       |  |  |
| Potable<br>Ground Water           | Condition                      | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A   |   | N/A<br>N/A   |                                       |  |  |
| Ground water                      | Target Ground Water CUL? ug/l  |  | 2.1E+03  |   |  |                                       |  |  |
|                                   | Target Soil CUL?               | mg/kg  |  |   |  | <u>Method C</u><br>=1.0; RISK =1.0E-5 |  |  |
| Protection of                     | Under the Current              | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point |  | N   | /A   |                                       |  |  |
| Air Quality<br>(for informational | Condition                      | HQ? @ Exposure Point                                     | N/A  |   | N  |                                       |  |  |
|                                   | Target Air                     | RISK? @ Exposure Point<br>@ HQ=1.0                       | nt N/A N/A   |   | - 0  | N/A<br>N/A                            |  |  |
| purpose only)                     | CUL? ug/m <sup>3</sup>         | @ RISK=1.0E-6 or 1.0E-5                                  |  | /A  | N  |                                       |  |  |
|                                   | Target Soil<br>CUL? mg/kg      | @ HQ=1.0<br>@ RISK=1.0E-6 or 1.0E-5                      |  | N/A         N/A           N/A         N/A |  |                                       |  |  |

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

#### Worksheet for Calculating Soil Cleanup Levels for Unrestricted & Industrial Land Use

| Date:      | 2/16/2009                |
|------------|--------------------------|
| Site Name: | Port of Olympia East Bay |
| Evaluator: | Troy Bussey              |

Refer to WAC 173-340-720, 740, 745, 747 and 750 for details.

<sup>1</sup>Soil ingestion only; <sup>2</sup>Soil dermal contact; <sup>3</sup>Soil to Ground Water; <sup>4</sup>Ground Water ingestion; <sup>5</sup>Vapor exposure pathway

## A. INPUT PARAMETERS FOR SOIL CLEANUP LEVEL CALCULATIONS

Note: If no data is available for any of the following inputs, then leave the input box blank

| Item  | Symbol                  | Value               | Units                   |
|---|-------------------------|---------------------|-------------------------|
| 1. General information  |                         |                     |                         |
| 1.1 Name of Chemical:   | '                       | <b>Fotal Xylene</b> | s                       |
| 1.2 Measured Soil Concentration, if any:  | $C_s$                   |                     | mg/kg                   |
| 1.3 Natural Background Concentration for Soil, if any:  | $NB_s$                  |                     | mg/kg                   |
| 1.4 Practical Quantitation Limit for Soil, if any:  | $PQL_s$                 |                     | mg/kg                   |
| * To evaluate the ingestion and dermal pathways concurrently, check here and input values for AF, ABS d, GI:                | _<br>_                  |                     | _                       |
| 2. Toxicological Properties of the Chemical: Chemical-Specific  | _                       |                     | _                       |
| 2.1 Oral Reference Dose <sup>1, 3</sup>   | RfD <sub>o</sub>        | 2.00E-01            | mg/kg-day               |
| 2.2 Oral Carcinogenic Potency Factor <sup>1, 3</sup>  | CPF <sub>o</sub>        |                     | kg-day/mg               |
| 2.3 Inhalation Reference Dose <sup>5</sup>  | $RfD_i$                 |                     | mg/kg-day               |
| 2.4 Inhalation Carcinogenic Potency Factor <sup>5</sup>   | $CPF_i$                 |                     | kg-day/mg               |
| 3. Exposure Parameters  | _                       |                     | _                       |
| 3.1 Inhalation Correction Factor (default = "2" for volatiles; "1" for all others) <sup>4</sup>                             | INH                     | 2                   | unitless                |
| 3.2 Inhalation Absorption Fraction (default = "1") <sup>5</sup>   | $ABS_i$                 | 1                   | unitless                |
| 3.3 Gastrointestinal Absorption Fraction (default = "1") <sup><math>1,2</math></sup>  | AB1                     | 1                   | unitless                |
| 3.4 Adherence Factor $(default = "0.2")^2$  | AF                      | 0.2                 | mg/cm <sup>2</sup> -day |
| 3.5 Dermal Absorption Fraction (chemical-specific or defaults) <sup>2</sup>   | $ABS_d$                 | 0.03                | unitless                |
| 3.6 Gastrointestinal Absorption Conversion Factor (chemical-specific or defaults) <sup>2</sup>                              | GI                      | 0.8                 | unitless                |
| 4. Physical and Chemical Properties of the Chemical: Chemical-Specific  | _                       |                     | _                       |
| Soil Organic Carbon-Water Partitioning Coefficient: for metals, enter $K_d$ value here and enter "1" for $f_{oc}$ value     | K <sub>oc</sub>         | 2.300E+02           | l/kg                    |
| Henry's Law Constant: for the evaluation of ground water and vapor exposure pathway   | $H_{cc} \blacktriangle$ | 2.800E-01           | unitless                |
| *If the value for Henry's Law Constant is given in the unit of "atm.m <sup>3</sup> /mol", enter value here:                 | H                       | 0.000E+00           | atm.m <sup>3</sup> /mol |
| *Converted unitless form of $H_{cc}$ @13°C: (Enter this converted value into " $H_{cc}$ input Box" above for a calculation) | $H_{cc}$                | 0.000E+00           | unitless                |

| Solubility of the Chemical in Water: for the calculation of soil saturation limit  | S                          | 1.700E+02 | mg/l     |
|--|----------------------------|-----------|----------|
| 5. Target Ground Water Cleanup Level   |                            |           |          |
| Target Ground Water Cleanup Level applicable for a soil cleanup level calculation:<br>*Results from the Ground Water Cleanup Level Worksheet are<br>not automatically transferred into this worksheet. | <i>C</i> <sub>w</sub>      | 1.00E+03  | ug/l     |
| 6. Site-Specific Hydrogeological Characteristics   |                            |           |          |
| Total Soil Porosity (default = "0.43"):  | n                          | 0.43      | unitless |
| Volumetric Water Content (default = "0.30"):   | $\boldsymbol{\varTheta}_w$ | 0.3       | unitless |
| Volumetric Air Content (default = "0.13"):   | ${\cal O}_{lpha}$          | 0.13      | unitless |
| Dry Soil Bulk Density (default = "1.50"):  | $ ho_{b}$                  | 1.5       | kg/l     |
| Fraction Soil Organic Carbon (default = "0.001"): for metals, enter "1" for $f_{oc}$ value here  | $f_{oc}$                   | 0.004     | unitless |
| Dilution Factor (default = "20" for unsaturated zone soil; "1" for saturated zone soil; or site-specific)  | DF                         | 20        | unitless |
| 7. Vapor Attenuation Factor due to Advection (building structure) & Diffusion (soil layer) Mechanisms  |                            |           | _        |
| * Vapor Attenuation Factor is the ratio of air concentration at the exposure point (e.g., within the building) to the vapor-   |                            |           |          |
| phase contaminant concentration within the soil at the source  |                            |           | _        |
| Enter Vapor Attenuation Factor: for the evaluation of vapor exposure pathway   | VAF                        |           | unitless |

## B. SUMMARY OF SOIL CLEANUP LEVEL CALCULATIONS Chemical of Concern: Total Xylenes

## 1. Summary of Results

To calculate a soil cleanup level based on Industrial Land Use (Method C) for Direct Soil Contact, check here:

|  | 1 1             | 5            |
|--|-----------------|--------------|
| Basis for Soil Concentration                           | Conc            | Units        |
| Most stringent soil concentration based on Soil Direct |                 |              |
| Contact & Ground Water Protection:                     | 2.3E+01         | mg/kg        |
| Natural Background concentration for Soil:             | N/A             | mg/kg        |
| Practical Quantitation Limit for Soil:                 | N/A             | mg/kg        |
| Soil Cleanup Level (not considering vapor pathway):    | 2.3E+01         | mg/kg        |
| Warning! Soil Cleanup Level above may not be pr        | otective of vap | por exposure |
| pathway - evaluate vapor pathwa                        | y further.      |              |
| Soil concentration based on Vapor Pathway              | 0.000E+00       |              |
| (informational purposes only):                         | 0.000E+00       | mg/kg        |
| Soil Saturation Limit, <i>C</i> <sub>sat</sub> :       | 1.9E+02         | mg/kg        |

**C**<sub>sat</sub> corresponds to the total soil chemical concentration saturated in soil.

**R** is the ratio of the ground water flow velocity to the contaminant migration velocity in saturated zone

4.2 unitless

contaminant migration velocity in saturated zone.

## 2. Summary of Calculation for each Exposure Pathway

| Summary by Exposure Pathway |                                |  |   |                       |  |                  |  |
|-----------------------------|--------------------------------|--|---|-----------------------|--|------------------|--|
|                             |                                | <u>Method</u><br>Unrestricted L<br>@ HO=1 0: BIS         |   |                       | <u>Meth</u><br>Industrial<br>@ HQ=1.0; R | Land Use         |  |
| Soil Direct                 |                                |  | Ingestion only  | Ingestion &<br>Dermal | Ingestion only                           | Ingestion &      |  |
| Contact                     | Under the Current<br>Condition | HQ? @ Exposure Point<br>RISK? @ Exposure Point           | N/A<br>N/A  | N/A<br>N/A            | N/A<br>N/A                               | N/A<br>N/A       |  |
|                             | Target Soil<br>CUL? mg/kg      | @HQ=1.0<br>@RISK =1.0E-6 or 1.0E-5                       | 1.600E+04<br>N/A  | 1.478E+04<br>N/A      | 7.000E+05<br>N/A                         | 2.909E+05<br>N/A |  |
|                             |                                |  | <u>Meth</u><br>@ HQ=1.0; RI   |                       | <u>B</u> <u>Method C</u>                 |                  |  |
| Protection of               | Under the Current              | Predicted Ground Water<br>Conc? ug/l                     | N/A   |                       |  |                  |  |
| Potable<br>Cround Water     | Condition                      | HQ? @ Exposure Point<br>RISK? @ Exposure Point           |   | N/A<br>N/A            |  | N/A<br>N/A       |  |
| Ground Water                | Target Ground Wate             | er CUL? ug/l   |   | 1.0E                  | E+03                                     |                  |  |
|                             | Target Soil CUL?               | mg/kg  | 2.3E+01<br><u>Method B</u> <u>Method C</u><br>@ HQ=1.0; RISK =1.0E-6 @ HQ=1.0; RISK =1. |                       |  |                  |  |
| Protection of               | Under the Current              | Predicted Air Conc? ug/m <sup>3</sup><br>@Exposure Point |   | N                     | /A                                       |                  |  |
| Air Quality                 | Condition                      | HQ? @ Exposure Point                                     |   | /A                    |  | /A               |  |
| (for informational          | Target Air                     | RISK? @ Exposure Point<br>@ HQ=1.0                       |   | /A<br>/A              | N.<br>N.                                 | /A<br>/A         |  |
| purpose only)               | CUL? ug/m <sup>3</sup>         | @ RISK=1.0E-6 or 1.0E-5                                  | N   | //A                   | N  | /A               |  |
|                             | Target Soil<br>CUL? mg/kg      | @ HQ=1.0<br>@ RISK=1.0E-6 or 1.0E-5                      |   | /A<br>/A              | N.<br>N.                                 | /A<br>/A         |  |

**CAUTION**: The requirements and procedures for establishing soil cleanup levels that are protective of human health and the environment are specified in the MTCA Cleanup Regulation (see WAC 173-340-740, 173-340-745, 173-340-747 and 173-340-7490 through 173-340-7494). The use of this Workbook is not sufficient to establish soil cleanup levels under the regulation. Specifically, the soil cleanup levels derived using this Workbook do not account for the following:

- · Concentrations based on applicable state and federal laws (see WAC 173-340-740(3)(b)(i) and 173-340-745(5)(b)(i));
- · Soil residual saturation (see WAC 173-340-747(10));
- · Ecological impacts (see WAC 173-340-7490 through 7494); and
- Total site risk (see WAC 173-340-740(5)(a) and 173-340-745(6)(a)).

Other exposure pathways may also need to be evaluated on a site-specific basis to establish soil cleanup levels.

- · Concentrations based on applicable state and federal laws (see WAC 173-340-750(3)(b)(i) and (4)(b)(i));
- · Concentrations based on natural background and the practical quantitation limit (see WAC 173-340-750(5)(c));
- Total site risk (see WAC 173-340-750(5)(a)).

# **Appendix D**

SAMPLING AND ANALYSIS PLAN / QUALITY ASSURANCE PROJECT PLAN



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# SECTION 1 – SAMPLING AND ANALYSIS PLAN

#### 1.1 Purpose

The purpose of the Sampling and Analysis Plan (SAP) is to present the methodology for samples collected and analyzed pursuant to the Interim Action Work Plan (IAWP). The SAP is designed so that sampling and analysis activities can be completed in accordance with Washington Administrative Code (WAC) 173-340-820 and applicable components of Washington State Department of Ecology (Ecology) guidance (Ecology 1995a). It should be noted that the brevity of this SAP is based on the nature of anticipated sampling activities and that typical contents of a SAP are not repeated if included elsewhere in the IAWP.

#### 1.2 Airborne Dust Monitoring

The third-party Port of Olympia (Port) contractor providing oversight support for environmental soil issues will utilize a calibrated PDR-1000 Personal DataRAM Particulate Monitor Kit or equivalent field meter to measure the amount of respirable dust (i.e., particles less than 10 microns in diameter) in the air and log that information throughout the day. Real-time monitoring will be conducted for the work-day duration at one reasonable maximum sample location (e.g., next to heavy equipment operators) for each work day. Each work day may have a different monitoring location depending on the nature of work being conducted that day. The field meter will be configured to collect measurements approximately every minute and to alarm if a concentration exceeding the Airborne Dust Action Level presented in Appendix F is measured.

If the time-weighted average of daily dust measurements does not exceed the Airborne Dust Action Level during the first two weeks of monitoring, then airborne dust monitoring may be temporarily discontinued until June  $22^{nd}$  (assuming the initial monitoring began prior to June  $8^{th}$ ). Regardless of initial results, airborne dust monitoring will be continued for two weeks starting on June  $22^{nd}$  (if the initial monitoring begins prior to June  $8^{th}$ ). If the Airborne Dust Action Level is not exceeded during the two weeks of initial monitoring may be permanently discontinued.

#### 1.3 Soil Sampling and Analysis

The third-party Port contractor providing oversight support for environmental soil issues will utilize hand tools (e.g., shovel, trowel, mixing bowl) to collect stockpile samples at the sampling frequencies shown in Table D-1. The current estimated volume of soil to be excavated and stockpiled during the IA ranges from 20,000 cubic yards (CY) to 30,000 CY. Although the exact number of stockpile samples will depend on the actual size and location of the stockpiles, no less than 40 to 60 soil stockpile samples will be collected (based on the estimated excavation volume).

Each soil stockpile sample from stockpiles designated for off-site disposal (due to geotechnical considerations or gross contamination provisions) will be a five-point composite of representative sub-sampling locations. All soil stockpile samples collected from stockpiles designated for off-site disposal will be analyzed for:



• Arsenic, cadmium, and lead by the toxicity characteristic leaching procedure (TCLP) per United States Environmental Protection Agency (USEPA) Method SW846-1311

Each soil stockpile sample from stockpiles designated for on-site reuse under pavement will be collected from a representative depth as discrete, non-homogenized, and non-sieved samples. All soil stockpile samples collected from stockpiles designated for on-site reuse under pavement will be analyzed for:

- Arsenic, cadmium, and lead by USEPA Method SW846-6010 or 6020
- Polycyclic aromatic hydrocarbons (PAHs) by USEPA Method SW846-8270C
- Chlorinated dibenzo-p-dioxins and chlorinated dibenzofurans (dioxins/furans) by USEPA Method SW846-8290
- Total petroleum hydrocarbons (TPH) in the diesel range (TPH-D) and the heavy oil range (TPH-HO) by Ecology Method NWTPH-Dx
- TPH in the gasoline range (TPH-G) by Ecology Method NWTPH-G, with follow-on analysis for benzene, toluene, ethylbenzene, and xylenes (BTEX) by USEPA Method SW846-8260B or SW846-8021 if TPH-G is detected.

Sample containers for all analyses will be provided by the analytical laboratory. At each sampling location, sample containers for TPH-G and possible BTEX analyses will be filled before all other sample containers. Samples for TPH-G and possible BTEX analyses will be collected and prepared in accordance with USEPA Method SW846-5035A. Table D-2 presents the appropriate sample containers, preservation, and holding times for the analyses used in this SAP. Sample containers will be held by the laboratory for possible subsequent analyses.

If suspected gross contamination is encountered and gross contamination sampling becomes necessary in accordance with the Compliance Monitoring Plan (CMP), then the specific sampling locations, sample density, and analytical methods for such sampling will be determined on a case-by-case basis in consultation with Ecology, as shown in Table D-1. In general, it is expected that all necessary excavation sidewall and bottom samples will be collected by the third-party Port contractor providing oversight support for environmental soil issues as discrete, grab-soil samples from the excavator bucket.

The third-party Port contractor providing oversight support for environmental soil issues will survey all soil sample locations with a Trimble GeoXT unit or equivalent.

## 1.4 Equipment Decontamination Procedures

All non-dedicated soil sampling equipment will be cleaned before use. Following use, the affected portions of the equipment will be scrubbed with potable water containing diluted detergent (e.g., Liquinox) before being sufficiently rinsed with potable water. Gloves will be changed before working at the next monitoring location. Dedicated equipment will be stored in dedicated plastic bags to prevent cross-contamination.

#### 1.5 Investigation-Derived Waste

Investigation-derived waste generated pursuant to this SAP will be handled and disposed of as follows:

• Decontamination water will be added to the dewatering treatment system or discharged on Site.



• Disposable personal protective equipment (PPE) (e.g., nitrile gloves) and other general garbage will be disposed of at Port property as part of the normal solid waste stream.

## 1.6 Field Recordkeeping

The third-party Port contractor providing oversight support for environmental soil issues will record and maintain field notes and take photographs as appropriate. The third-party Port contractor providing oversight support for environmental soil issues will provide PIONEER Technologies Corporation (PIONEER) with a copy of all field notes and photographs, and will maintain these records for three years.

## 1.7 Sample Identification and Labeling

All samples will be identified by a unique sample designation that includes the sample location name, sample date, and sample depth. The sample designation scheme is as follows:

• Sample Location Name-Sample Date-Sample Depth

The sample location name is a four character code that uniquely identifies each sampling location. The station location name has two parts: a two-letter location type (i.e., "SP" for stockpile sample and "SW" for excavation sidewall or bottom sample) followed by a unique, sequential two-digit number (i.e., "nn"). Sample date is in the format of year, month, date (i.e., "YYMMDD"). Sample depth is the sample interval in feet below stockpile or ground surface (e.g., "0.5-1").

Two examples of complete sample designations are:

| ٠ | SP03-090605-0.5-1 | Stockpile sample #3 collected on June 5, 2009 from depth of 0.5 to 1 feet |
|---|-------------------|---|
|   |                   | below stockpile surface   |

• SW12-090830-6-7 Sidewall sample #12 collected on August 30, 2009 from depth of 6 to 7 feet below ground surface

All sample labels will clearly indicate the site location, sample designation, date, time, sampler's initials, parameters to be analyzed, preservative added (if any), and any pertinent comments.

## 1.8 Sample Handling and Shipment

Samples being submitted for laboratory analysis will be packaged and shipped in accordance with 49 Code of Federal Regulations (CFR) 173.6 and 49 CFR 173.24. All samples will be shipped as "Environmental Samples" and not as hazardous material. Samples will be shipped via express delivery to the laboratory as soon as reasonably possible after sample collection. The following are general packaging procedures:

- Sample labels will be securely attached to each sample container.
- Plastic bubble-wrap bags, sheets, or Styrofoam packing material will be used to protect sample containers.
- Insulated plastic or metal-clad plastic coolers will be used as shipping containers.
- All samples will be chilled with the addition of blue, cube, or block ice.
- The original chain-of-custody form (see also below) will be placed inside the cooler in a sealed plastic bag.



- Two signed custody seals will be placed over the lid of the cooler and covered with clear plastic tape.
- The cooler will be securely taped shut with strapping tape.
- The completed shipping label will be attached to the top of the cooler.
- The cooler will then be delivered to the shipping courier.

## 1.9 Chain-of-Custody Documentation

Chain-of-custody procedures are employed to maintain and document sample possession. A sample is considered under a person's custody if it is in that person's physical possession, within visual sight of that person after taking physical possession, secured by that person so that the sample cannot be tampered with, or secured by that person in an area that is restricted to unauthorized personnel.

The originator (the sampler) will fill in all requested information on the custody record and will sign and date the record in the first "relinquished by" box. Original signed custody records listing the samples in the cooler will accompany all shipments of samples (note: it is possible that more than one custody form will be needed per cooler to list all the samples contained in the cooler). The originator of the custody record will keep the bottom copy (usually pink).



## SECTION 2 – QUALITY ASSURANCE PROJECT PLAN

#### 2.1 Purpose

The purpose of the Quality Assurance Project Plan (QAPP) is to provide methodology for evaluating whether sampling and analysis procedures will produce data of acceptable quality. The QAPP is designed to produce data of acceptable quality in accordance with WAC 173-340-820 and Ecology guidance (Ecology 2004). It should be noted that the brevity of this QAPP is based on the nature of anticipated sampling activities and that typical contents of a QAPP are not repeated if included elsewhere in the IAWP.

### 2.2 Field Quality Control Samples

In accordance with the soil sampling approach utilized in the Remedial Investigation Work Plan (RIWP) (GeoEngineers and PIONEER 2008), the following field quality control (QC) soil samples will be collected and submitted for analysis:

• One trip blank will be submitted for each batch of TPH-G/BTEX samples submitted to the analytical laboratory and analyzed for TPH-G and BTEX (if necessary).

### 2.3 Laboratory Quality Control

The project analytical laboratory will be responsible for conducting laboratory QC procedures and reporting laboratory QC results in accordance with laboratory standard operating procedures. It is expected at a minimum that the project laboratory will perform and report a method blank, blank spike, matrix spike, and matrix spike duplicate once per batch of metals, PAHs, dioxins/furans, NWTPH-Dx, NWTPH-G, or BTEX analyses. Control limits for acceptable spike recoveries and the relative percent difference on spike duplicates are shown in Table D-3. Also, it is expected that the laboratory will perform and report results of surrogate recovery for every PAHs, dioxins/furans, NWTPH-Dx, NWTPH-G, and BTEX sample. Control limits for acceptable surrogate recoveries are shown in Table D-4.

#### 2.4 Practical Quantitation Limit

Table D-5 presents a comparison of Interim Action Cleanup Levels and Interim Action Reuse Under Pavement Levels with expected practical quantitation limits (PQLs) for each constituent of potential concern (COPC). It is expected that the project will be able to achieve soil PQLs of appropriate sensitivity.

#### 2.5 QA/QC Review and Verification

The overall data quality will be reviewed and verified by PIONEER to determine the appropriateness of project-related data. Project data as well as quality assurance/quality control (QA/QC) data (i.e., field QC results, lab QC results, PQLs, and holding times) will be evaluated in terms of precision, accuracy, representativeness, comparability, completeness, and sensitivity. Results of this evaluation will be summarized in the IA Report. Corrective action for field or laboratory procedures will be taken as needed in consultation with Ecology.



## **SECTION 3 – REFERENCES**

- Ecology 1995a. Guidance on Sampling and Data Analysis Methods, January.
- Ecology 1995b. Guidance for Remediation of Petroleum Contaminated Soils, November.
- Ecology 2003. Guidance for Site Checks and Site Assessments for Underground Storage Tanks, May.
- Ecology 2004. Guidelines for Preparing Quality Assurance Project Plans for Environmental Studies, July.
- PIONEER 2008. Personal correspondence between Troy Bussey and Leslie Whiteman of Rabanco, Dean Large of Waste Connections, and Missy Boone of Waste Management, December.



| Monitoring Location /<br>Media   | Total<br>Arsenic,<br>Cadmium,<br>and Lead by<br>USEPA<br>Method<br>SW846-6010<br>or 6020 | TCLP<br>Arsenic,<br>Cadmium,<br>and Lead by<br>USEPA<br>Method<br>SW846-1311 | PAHs by<br>USEPA<br>Method<br>SW846-<br>8270C | Dioxins/<br>Furans by<br>USEPA<br>Method<br>SW846-8290 | TPH-D and<br>TPH-HO by<br>NWTPH-Dx | TPH-G by<br>Ecology<br>Method<br>NWTPH-G |
|--|--|--|---|--|------------------------------------|--|
| Soil stockpiles<br>designated for off-site<br>disposal   |  | $\geq$ 1 sample<br>per 500 CY  |   |  |                                    |  |
| Soil stockpiles<br>designated for on-site<br>reuse   | $\geq$ 1 sample<br>per 500 CY  |  | $\geq$ 1 sample<br>per 500 CY                 | $\geq$ 1 sample<br>per 500 CY                          | $\geq$ 1 sample<br>per 500 CY      | $\geq$ 1 sample<br>per 500 CY            |
| Worst-case locations<br>(e.g., excavation<br>sidewall and/or<br>stockpile) to<br>characterize suspected<br>gross contamination | TBD <sup>(6)</sup>   | TBD <sup>(6)</sup>   | TBD <sup>(6)</sup>                            | TBD <sup>(6)</sup>                                     | TBD <sup>(6)</sup>                 | TBD <sup>(5,6)</sup>                     |
| Excavation<br>sidewalls/bottom to<br>confirm gross<br>contamination<br>overexcavation was<br>completed successfully            | TBD <sup>(6)</sup>   |  | TBD <sup>(6)</sup>                            | TBD <sup>(6)</sup>                                     | TBD <sup>(6)</sup>                 | TBD <sup>(5,6)</sup>                     |

#### TABLE D-1. SOIL SAMPLING AND ANALYSIS PLAN SUMMARY

Notes:

<sup>(1)</sup> Samples from soil stockpiles designated for off-site disposal still need to be characterized for acceptance at a Resource Conservation and Recovery Act (RCRA) Subtitle D facility. Toxicity characteristic leaching procedure (TCLP) results for arsenic, cadmium, and lead will be used in concert with the existing infrastructure corridor soil data to profile soil stockpiles designated for off-site disposal.

- <sup>(2)</sup> An appropriate sampling frequency for acceptance of soil for disposal at a RCRA Subtitle D facility is one sample per 500 cubic yards (CY) (PIONEER 2008).
- (3) 500 CY is the maximum volume that will be represented by a single soil sample. Thus, stockpiles can be combined for sampling purposes as long as the soil stockpiles in question contain similar soil (e.g., the stockpiles were generated from the same zone as shown on Figure 5-1, none of the stockpiles contain any grossly contaminated soil, etc). Likewise, multiple samples will be collected from stockpiles larger than 500 CY. For instance, four samples would be collected from a 1900 CY stockpile.
- (4) The sampling frequency that is appropriate for land disposal at a landfill is also appropriate for reuse of soil under pavement. Ecology guidance for stockpile sampling at leaking underground storage tanks sites (Ecology 1995b, Ecology 2003) was not utilized given the amount of performance soil data that will be collected with the 500 CY sampling frequency, the soil will be reused under pavement, the maximum soil concentrations within the infrastructure corridor are relatively low, and the purpose of this sampling is not to determine whether or not a release from an underground storage tank has occurred.
- <sup>(5)</sup> All TPH-G samples will be held for possible subsequent analysis. If TPH-G is detected above the practical quantitation limit in a given
- sample, that sample will be analyzed for benzene, toluene, ethylbenzene, and xylenes by USEPA Method SW846-8260B or SW846-8021. <sup>(6)</sup> TBD = to be determined. If suspected gross contamination is encountered, then sample locations and analyses will be determined on a caseby-case basis in consultation with Ecology.

CY: Cubic yards

Dioxins/Furans: Chlorinated dibenzo-p-dioxins / chlorinated dibenzofurans PAHs: Polycyclic aromatic hydrocarbons TCLP: Toxicity Characteristic Leaching Procedure TPH-D: Total petroleum hydrocarbons in the diesel range TPH-HO: Total petroleum hydrocarbons in the heavy oil range TPH-G: Total petroleum hydrocarbons in the gasoline range USEPA: United States Environmental Protection Agency



#### TABLE D-2. SAMPLE CONTAINERS, PRESERVATION, AND HOLDING TIMES

| Analytical Method   | Container Type                          | Preservation | Extraction<br>Holding Time<br>(days) | Analysis<br>Holding Time<br>(days) |
|---|---|--------------|--------------------------------------|------------------------------------|
| USEPA Method SW846-6010/6020                                    | One 4-oz glass jar                      | Cool to 4°C  | N/A                                  | 180                                |
| USEPA Method SW846-8270C  | One 4-oz glass jar                      | Cool to 4°C  | 14                                   | 40                                 |
| USEPA Method SW846-8290   | One 4-oz glass jar                      | Cool to 4°C  | 30                                   | 40                                 |
| Ecology Method NWTPH-Dx   | One 4-oz glass jar                      | Cool to 4°C  | 14                                   | 40                                 |
| Ecology Method NWTPH-G and USEPA<br>Method SW846-8260B or -8021 | Depends on sampling<br>USEPA Method SW8 |              | N/A                                  | 14                                 |

Notes: N/A: Not applicable USEPA: United States Environmental Protection Agency



#### TABLE D-3. SPIKE RECOVERY AND SPIKE DUPLICATE CONTROL LIMITS

| Analytical Method                 | Range of Acceptable<br>Blank Spike Recoveries<br>(%) | Range of Acceptable Matrix<br>Spike/Matrix Spike<br>Duplicate Recoveries<br>(%) | Acceptable Spike<br>Duplicate Relative<br>Percent Difference<br>(%) |
|-----------------------------------|--|---|---|
| USEPA Method SW846-6010/6020      | 80 – 120   | 75 – 125  | < 25  |
| USEPA Method SW846-8270C          | 30 – 140   | 30 - 140  | < 50  |
| USEPA Method SW846-8290           | 20 – 180   | 20 – 180  | < 30  |
| Ecology Method NWTPH-Dx           | 50 – 150   | 50 – 150  | < 50  |
| Ecology Method NWTPH-G            | 50 – 150   | 50 – 150  | < 50  |
| USEPA Method SW846-8260B or -8021 | 70 – 130   | 70 – 130  | < 25  |

Notes: USEPA: United States Environmental Protection Agency



#### TABLE D-4. SURROGATE RECOVERY CONTROL LIMITS

|                                   |                             | Acceptable Range of Surrogate<br>Percent Recovery |
|-----------------------------------|-----------------------------|---|
| Analytical Method                 | Typical Surrogate(s)        | (%)   |
| USEPA Method SW846-6010/6020      | N/A                         | N/A   |
| USEPA Method SW846-8270C          | Terphenyl-d14               | 18 – 137  |
| USEPA Method SW846-8290           | Various carbon-13 compounds | 40 – 135  |
| Ecology Method NWTPH-Dx           | Hexacosane                  | 50 – 150  |
| Ecology Method NWTPH-G            | 4-Bromofluorobenzene        | 50 – 150  |
| USEPA Method SW846-8260B or -8021 | 1,2-Dichloroethane-d4       | 70 – 130  |
|                                   | 4-Bromofluorobenzene        | 70 – 130  |
|                                   | Toluene-d8                  | 70 – 130  |

Notes: N/A: Not applicable USEPA: United States Environmental Protection Agency



#### **TABLE D-5. PRACTICAL QUANTITATION LIMITS**

| Analytical Method        | Constituent          | Interim Action<br>Cleanup Level<br>(mg/kg) | Interim Action<br>Reuse Under<br>Pavement<br>Level<br>(mg/kg) | Typical<br>Expectations for<br>Laboratory PQL <sup>(1)</sup><br>(mg/kg) | Acceptable PQL<br>for IA Project<br>Laboratory <sup>(2)</sup><br>(mg/kg) |
|--------------------------|----------------------|--|---|---|--|
| USEPA Method SW846-      | Arsenic              | 20   | 20  | 2.5 – 10  | 2  |
| 6010/6020                | Cadmium              | 2  | 2   | 0.01 – 2  | 2  |
|                          | Lead                 | 250  | 250   | 1.2 - 8   | 2  |
| USEPA Method SW846-8270C | Total cPAHs          | 0.095                                      | 1.4   | 0.009 - 1.2   | 0.15 <sup>(3)</sup>  |
|                          | Total naphthalenes   | 160  | 160   | 0.067 – 1.3   | 0.3 (3)  |
| USEPA Method SW846-8290  | Total dioxins/furans | 9.8E-06                                    | 5.1E-04   | 9E-06   | 3E-06 <sup>(4)</sup>   |
| Ecology Method NWTPH-Dx  | TPH-D                | 2,000                                      | 2,000   | N/A   | 50   |
|                          | ТРН-НО               | 2,000                                      | 2,000   | N/A   | 100  |
| Ecology Method NWTPH-G   | TPH-G                | 100  | 100   | N/A   | 10   |
| USEPA Method SW846-8260B | Benzene              | 0.22                                       | 0.22  | 0.001 - 0.01  | 0.01   |
| or SW846-8021            | Toluene              | 240  | 240   | 0.001 – 0.01  | 0.01   |
|                          | Ethylbenzene         | 43   | 43  | 0.001 – 0.01  | 0.01   |
|                          | Total xylenes        | 23   | 23  | 0.003 - 0.03  | 0.03   |

 Notes:
 10
 20
 20
 0000

 (1) Based on Ecology guidance (Ecology 1995a).
 (2)
 11
 may not be possible to achieve these quantitation limits (e.g., samples that require dilution before analysis).
 (3)

 (3) Based on 0.1 mg/kg for each PAH constituent.
 (4)
 Based on 0.000001 mg/kg for each dioxins/furans congener constituent.

 PQL: Practical quantitation limit
 (2)
 (2)
 (4)
 (2)

 PALL: Convine action prime relevant is budge achieved.
 (3)
 (4)
 (4)

cPAHs: Carcinogenic polycyclic aromatic hydrocarbons Dioxins/furans: Chlorinated dibenzo-p-dioxins / chlorinated dibenzofurans

TPH-D: Total petroleum hydrocarbons in the diesel range

TPH-HO: Total petroleum hydrocarbons in the deser range TPH-HO: Total petroleum hydrocarbons in the heavy oil range TPH-G: Total petroleum hydrocarbons in the gasoline range

# **Appendix E**

**PIONEER HEALTH AND SAFETY PLAN PLAN** 



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## **PIONEER HEALTH AND SAFETY PLAN**

#### 1.1 Purpose

The purpose of this health and safety plan (HASP) is to establish personnel protection standards, specify safe operating procedures, and provide for contingencies that may arise during on-site interim action (IA) activities conducted by PIONEER Technologies Corporation (PIONEER) at the Port of Olympia (Port) East Bay Site (Site). This HASP does not cover any other on-site contractors or organizations. This HASP has been developed in accordance with 29 Code of Federal Regulations (CFR) 1910.120, Chapter 296-843 of the Washington Administrative Code (WAC), and WAC 173-340-810. This HASP will be updated as necessary when conditions change.

PIONEER employees will keep a copy of this HASP on-site when they are conducting work on Site.

#### 1.2 PIONEER Role in Site Operations

A description of the Site, IA, and possible PIONEER roles and responsibilities during the IA are discussed in the main text of the Interim Action Work Plan (IAWP). PIONEER has a limited support role in implementing Site operation activities. PIONEER's designated Site Safety Officer is included in the Emergency Response Section below.

#### 1.3 Hazard Analysis

Possible chemical, physical, and biological hazards for PIONEER workers are discussed below.

#### 1.3.1 Chemical Hazards

Table E-1 presents the maximum detected concentrations detected in Site soil, along with their associated permissible exposure limits and symptoms of overexposure. Overexposure from site chemicals is not anticipated given the concentrations in Site soil and the limited nature of PIONEER's IA activities.

#### 1.3.2 Physical Hazards

Potential physical hazards and procedures to be used to monitor/reduce these hazards will include the following:

- Slip/trip/fall: Good housekeeping practices should be employed to prevent slip/trip/fall hazards. Caution must be employed when walking to prevent slip/trip/fall hazards caused by terrain.
- Getting hit by heavy equipment: Wear appropriate personal protective equipment (PPE) including high-visibility safety vest, maintain visibility with equipment operators, and do not approach equipment while in operation.
- Excessive noise: Wear ear protection, as necessary, when in close proximity to noisy equipment.
- Vehicle traffic: Abide by traffic control measures implemented by the construction contractor.
- Cold/heat stress: Be aware of cold/heat stress symptoms and remedies, use work/rest cycle as necessary, and stop work under extreme temperature conditions.

#### 1.3.3 Biological Hazards

No biological hazards are anticipated given the location of the Site and nature of IA activities.



### 1.4 Site Control

Due to the nature and scope of the fieldwork being conducted by PIONEER, establishment of a formal Site control plan for PIONEER fieldwork is not warranted. PIONEER will employee the buddy system to the extent feasible to assist in the event of an emergency.

## 1.5 Personal Protective Equipment

The level of PPE for PIONEER employees was selected by evaluating the performance characteristics of the PPE against the requirements and limitations of the Site and task-specific conditions. Based on the nature of potential Site hazards and the nature of PIONEER's IA activities, the following Modified Level D PPE is recommend for all PIONEER employees while on Site:

- Leather steel-toed boots
- Hard hat
- Safety glasses with side shields
- High-visibility safety vest
- Nitrile (surgical-type) gloves, as necessary
- Hearing protection, as necessary

Provisions for upgrade to Level C PPE have not been made because the potential for overexposure to chemical hazards by PIONEER employees is low given the nature of potential Site hazards and the nature of PIONEER's IA activities.

#### 1.6 Exposure Monitoring

Provisions for exposure monitoring of PIONEER employees have not been made at this time because the potential for overexposure to chemical hazards is low given soil concentrations and the nature of PIONEER's IA activities. However, it should be noted that airborne dust monitoring will be conducted on a site-wide basis during the IA as described in the Compliance Monitoring Plan (CMP) and Sampling and Analysis Plan (SAP). Air monitoring of PIONEER employees will be conducted as necessary if warranted based on the results of the airborne dust monitoring.

#### 1.7 Decontamination

Due to the nature and scope of fieldwork being conducted by PIONEER, establishment of formal decontamination infrastructure is not warranted for PIONEER employees. In the event that nondisposable PPE or clothing becomes contaminated during Site work, the PPE or clothing must either be appropriately cleaned before put back in service or replaced. In the event of skin contact with contaminated media, the affected skin should be washed immediately, as appropriate.

#### 1.8 Drum/Container Issues

Sampling, managing, or handling of drums/containers is not in the scope of the fieldwork being conducted by PIONEER. As a result, a drum/container sampling and analysis plan, a spill containment plan, and drum/container standard operating procedures are not warranted.



#### 1.9 Confined Spaces

The scope of PIONEER's IA activities does not include confined space entry. Under no circumstances should a PIONEER employee enter a confined space during the IA.

#### 1.10 Personnel Training

All on-site PIONEER employees will be appropriately trained in accordance with WAC 296-843-200. For IA work to be conducted by PIONEER, this entails 40-hour initial Hazardous Waste Operations and Emergency Response (HAZWOPER) training, three days of supervised fieldwork, and eight-hour annual HAZWOPER refreshers.

PIONEER employees will review this HASP prior to initiating field activities. Additional training and information briefings will be conducted as necessary.

#### 1.11 Medical Surveillance

Medical surveillance is not required since no PIONEER employees meet any of the criteria in WAC 296-843-21005.

#### 1.12 Sanitation

Due to the nature and scope of fieldwork being conducted by PIONEER, establishment of PIONEERspecific sanitation facilities is not warranted. PIONEER should use potable water and toilet facilities provided by the construction contractor and/or the Port. As standard procedure, PIONEER employees should wash hands and face before eating, drinking, smoking, or other hand to mouth contact.

#### 1.13 Lighting

Due to the nature and scope of fieldwork being conducted by PIONEER, provisions for lighting are not necessary.

## 1.14 Excavations

PIONEER will not be conducting excavations, trenching, or shoring as part of its fieldwork.

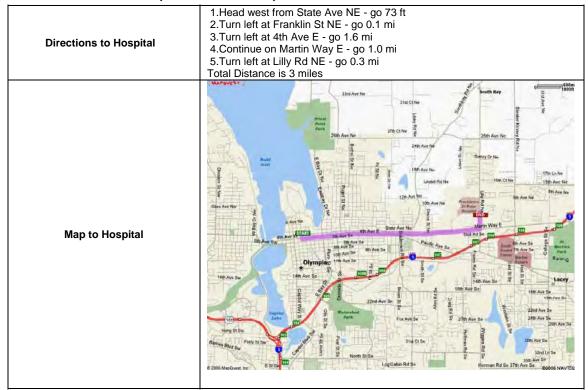
#### 1.15 Emergency Contingency Plan

#### 1.15.1 Emergency Phone Numbers

| Contact   | Name  | Number         |
|---|---|----------------|
| Police/Security                                     | Police Department   | 911            |
| Fire and Ambulance                                  | Fire Department   | 911            |
| Hospital  | Providence St. Peter Hospital<br>413 Lilly Road NE Olympia, Washington 98506-5166 | (360) 491-9480 |
| PIONEER Project<br>Manager / Site Safety<br>Officer | Troy Bussey   | (360) 570-1700 |
| PIONEER Principal                                   | Chris Waldron or Brad Grimsted  | (360) 570-1700 |
| Site/Client Contact                                 | Joanne Snarski  | (360) 528-8020 |
| Environmental Release<br>Contact                    | Washington State<br>Department of Ecology<br>24-hour Emergency Response           | (360) 753-2355 |
| Regulatory Agency                                   | Washington State<br>Department of Ecology   | (360) 586-0364 |



#### 1.15.2 Directions and Map to Nearest Hospital



#### 1.15.3 Emergency Response Procedures

In the event of a personnel injury, fire, explosion, or spill:

- Ensure that all equipment has been shut off.
- Assess the nature of the situation.
- If appropriate, conduct corrective action if it can be done safely (e.g., bandage a minor injury, stop and contain a minor spill).
- If necessary, sound emergency alarm or phone 911 for emergency assistance.
- If appropriate, secure the area until emergency assistance arrives.
- If necessary, rally at designated location and take head count.
- Meet emergency crew and advise of location and nature of situation.
- Contact the PIONEER Site Safety Officer and PIONEER Principal.
- Begin investigation of situation.

#### 1.15.4 Emergency Equipment

The following emergency equipment will be located in the field vehicle:

- First-aid kit
- Fire extinguisher



#### TABLE E-1: CHEMICAL HAZARD ANALYSIS

| Constituent of Potential<br>Concern | Maximum<br>Concentration Detected<br>in Infrastructure<br>Corridor Soil<br>(mg/kg) | Permissible<br>Exposure Limit, Time-<br>Weighted Average <sup>(1)</sup><br>(mg/m3) | Symptoms of<br>Overexposure <sup>(2)</sup>   |
|-------------------------------------|--|--|--|
| Arsenic                             | 14   | 0.01   | Respiratory system irritation  |
| Cadmium                             | 3.7  | 0.005  | Headache, difficulty breathing   |
| Lead                                | 170  | 0.05   | Weakness, exhaustion   |
| Total cPAHs                         | 0.33   | 0.2  | Respiratory system irritation  |
| Total dioxins/furans                | 6.2E-05  | No value   | Suspected carcinogen. Acute effects of overexposure have not been reported.  |
| Total naphthalenes                  | 0.32   | 50   | Irritated eyes, headaches,<br>malaise, confusion, profuse<br>sweating, nausea, vomiting,<br>abdominal pain, dermatitis.          |
| TPH-D                               | 91   | 100 <sup>(3)</sup>   | Irritated eyes and mucous<br>membranes. CNS effects<br>including dizziness,<br>headaches, blurred vision,<br>and slurred speech. |
| трн-но                              | 610  | 100 (4)  | Dependant on constituents-<br>may contain cPAHs and<br>metals.   |
| TPH-G                               | 31   | 900 <sup>(5)</sup>   | Irritated eyes and mucous<br>membranes. CNS effects<br>including dizziness,<br>headaches, blurred vision,<br>and slurred speech. |

Notes: <sup>(1)</sup> From Chapter 296-841 WAC and/or September 2005 National Institute for Occupational Safety and Health Pocket Guide to Chemical

<sup>(2)</sup> Exposure is assumed through the inhalation route. PPE, work practices, and hygiene will minimize incidental ingestion of and dermal contact with soil.

With Son.
 <sup>(3)</sup> A Threshold Limit Value from American Conference of Government Industrial Hygienists, based on total hydrocarbons
 <sup>(4)</sup> Assumed based on TPH-D value.
 <sup>(5)</sup> Note that this Permissible Exposure Limit was vacated at the federal level.

cPAHs: Carcinogenic polycyclic aromatic hydrocarbons

Dioxin/Furans: Chlorinated dibenzo-p-dioxins / chlorinated dibenzofurans

TPH-D: Total petroleum hydrocarbons in the diesel range

TPH-HO: Total petroleum hydrocarbons in the heavy oil range

TPH-G: Total petroleum hydrocarbons in the gasoline range

# **Appendix F**

**CALCULATION OF AIRBORNE DUST ACTION LEVEL** 



## **CALCULATION OF AIRBORNE DUST ACTION LEVEL**

Personal protective equipment (PPE) and clothing will minimize incidental ingestion of and dermal contact with soil for on-site workers exposed to Site soil. The Airborne Dust Action Level is the level that is protective for inhalation exposures by on-site workers without any control measures (e.g., respirators). The Airborne Dust Action Level of 18 mg/mg<sup>3</sup> is the most stringent of protective levels that were calculated for each constituent of potential concern (COPC) as shown in the following table.

| Airborne Dust Action Level (mg/m <sup>3</sup> ) = $\frac{\text{Health - based inhalation standard for constituent (mg/m3)}}{\text{Maximum percentage of constitutent in soil * Safety factor of 2}}$ |                        |         |         |  |  |
|--|------------------------|---------|---------|--|--|
| Maximumpercentageor constitutent in soil * Safety factor of 2Health-BasedMaximumAirborne DustInhalation StandardPercentageAction LevelConstituent of Potential Concern(mg/m³) (1)in Soil (2)(mg/m³)  |                        |         |         |  |  |
| Arsenic  | 0.01                   | 1.4E-05 | 360     |  |  |
| Cadmium  | 0.005                  | 3.7E-06 | 680     |  |  |
| Lead   | 0.05                   | 1.7E-04 | 150     |  |  |
| Total cPAHs  | 0.2                    | 3.3E-07 | 300,000 |  |  |
| Total Dioxins/Furans   | 2.2E-09 <sup>(3)</sup> | 6.2E-11 | 18      |  |  |
| Total Naphthalenes   | 50                     | 3.2E-07 | 7.8E+07 |  |  |
| TPH-D  | 100                    | 9.1E-05 | 550,000 |  |  |
| ТРН-НО   | 100                    | 6.1E-04 | 82,000  |  |  |
| TPH-G  | 900                    | 3.1E-05 | 1.4E+07 |  |  |

Notes:

<sup>(1)</sup> Permissible Exposure Level from Table E-1 in Appendix E, unless otherwise noted.

<sup>(2)</sup> Maximum detected concentration in infrastructure corridor soil in mg/kg from Table 5-1 of main text divided by unit conversion factor of 1,000,000 mg/kg.

<sup>(3)</sup> No Permissible Exposure Level exists. Therefore, value was calculated using Model Toxics Control Act (MTCA) Equation 750-2 using default exposure assumptions for inhalation of particulates by an adult worker (seeAppendix C).

cPAHs: Carcinogenic polycyclic aromatic hydrocarbons

Dioxins/Furans: Chlorinated dibenzo-p-dioxins / chlorinated dibenzofurans

TPH-D: Total petroleum hydrocarbons in the diesel range

TPH-HO: Total petroleum hydrocarbons in the heavy oil range

TPH-G: Total petroleum hydrocarbons in the gasoline range

# **Appendix G**

**TECHNICAL MEMORANDUM ON FISH CONSUMPTION EXPOSURE ASSUMPTIONS** 



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# **FIGURES**

FIGURE G-1: PORTION OF BUDD INLET COMPRISED OF SURFACE WATER DOWNGRADIENT OF THE SITE



# SECTION 1 – TECHNICAL MEMORANDUM ON FISH CONSUMPTION EXPOSURE Assumptions

#### 1.1 Purpose

The purpose of this technical memorandum is to discuss fish consumption exposure assumptions for the Interim Action (IA) at the Port of Olympia's (Port's) East Bay Site (Site). Specifically, this memorandum discusses fish consumption exposure assumptions for subsistence fishers (i.e., Squaxin Island Tribe) in response to comments from the Washington State Department of Ecology (Ecology) (Ecology 2009).

#### 1.2 Introduction

Potential surface water exposure pathways were not included when action levels<sup>1</sup> were quantified in the January 12, 2009 preliminary draft IA Work Plan (IAWP) because the Port and PIONEER Technologies Corporation (PIONEER) did not and do not believe the soil to surface water (via groundwater) exposure pathways are complete and significant pathways that need to be quantified for the IA based on the following facts:

- Fifteen to 30 soil samples collected from the infrastructure corridor were analyzed for constituents of potential concern (COPCs), with the number of samples depending on the COPC. None of the detected COPC concentrations exceeded Model Toxics Control Act (MTCA) Method A or Method B soil cleanup levels for the protection of surface water, with the exception of a single cadmium soil sample collected from MW05<sup>2</sup>. MTCA Method A and Method B soil cleanup levels for the protection of substantial conservatism based on the following facts:
  - The soil to surface water (via groundwater) partitioning calculations use a partitioning equation and default assumptions developed by the United States Environmental Protection Agency (USEPA) for use in calculating conservative soil-to-groundwater screening levels, not soil-to-surface water cleanup levels (USEPA 1996).
  - The soil to surface water (via groundwater) partitioning calculations assume that no attenuation occurs along the groundwater flow path.
  - The soil to surface water (via groundwater) partitioning calculations assume that there is no mixing zone as groundwater flows into surface water.
  - $\circ$  The target surface water concentrations used in the partitioning equation (i.e., MTCA Method A<sup>3</sup> and Method B<sup>4</sup> surface water cleanup levels) are based on default surface

<sup>&</sup>lt;sup>1</sup> The current terms are Interim Action Cleanup Levels and Reuse Under Pavement Levels. The generic term "action levels" is used in this memorandum for simplicity since several other terms were used in previous IAWP versions.

<sup>&</sup>lt;sup>2</sup> It should be noted that cadmium has not been detected in either of the two groundwater samples collected from MW05. It should also be noted that the Method A soil cleanup level for total polychlorinated biphenyls is less than the laboratory reporting limits for some soil samples.

<sup>&</sup>lt;sup>3</sup> MTCA Method A surface water cleanup levels for this Site are the most stringent of promulgated state and federal marine water quality standards.

<sup>&</sup>lt;sup>4</sup> MTCA Method B surface water cleanup levels are based on default exposure assumptions that correspond to consumption of 54 grams/day of fish from the surface water downgradient of the Site every other day for 30 years.



water exposure assumptions that are significantly more conservative than what the Port and PIONEER would propose as Site-specific, reasonable maximum exposure (RME) for surface water receptors at this Site.

- There are a total of 20 groundwater monitoring wells (MWs) at the Site. Groundwater samples have been collected from MW01 through MW10 during two different monitoring events and from MW11 through MW13 and MW15 through MW20 during one monitoring event. There have been no COPCs that exceed MTCA Method A / Standard Method B surface water cleanup levels in any MW located between the Site and East Bay, with the one exception of arsenic in MW04<sup>5</sup>, which may be elevated due to natural background conditions.
- There is minimal recreational use of the surface water or sediment that involves human direct contact downgradient of the Site given the lack of a designated public beach area, lack of public swimming facilities, and the daily presence of tidal mud flats in that portion of East Bay.
- Budd Inlet is closed to recreational shellfish harvesting (Washington State Department of Health 2009). Commercial shellfish growing is prohibited in Budd Inlet (Washington State Department of Health 2007).
- There is a limited potential for resident fish populations in the surface water downgradient of the Site due to the daily presence of tidal mud flats in that portion of East Bay.
- Risk-based action levels are preferably based on Site-specific, RME scenarios for complete and significant pathways rather than hypothetical or possible exposure scenarios for potentially complete pathways.
- This IA is not a final cleanup action. This allows time for future cleanup actions to be considered in the event that any surface water pathways need to be addressed in the future.

As additional measures of protection, Ecology is requiring additional investigation work for the soil to surface water (via groundwater) pathways as well as consideration of the surface water pathways during the IA. Therefore, action level calculations in all subsequent IAWP versions have quantified the consumption of seafood pathway. The result is that the IAWP action levels are now equal to or more stringent than MTCA Method A and Method B soil cleanup levels for protection of surface water.

## 1.3 Evaluation of Fish Consumption Rates for Subsistence Fishers

The Squaxin Island fish consumption rate used at the nearby Cascade Pole Site (Landau Associates 1992) was reviewed for possible applicability to this Site. A Squaxin Island Tribe daily consumption rate of 31 grams/day of fish for 70 years was assumed for Cascade Pole based on an estimated annual catch of 10,000 chinook, coho, and chum salmon from Budd Inlet (Landau Associates 1992). The Cascade Pole tribal fish consumption rate is not directly applicable to the East Bay Site for the following reasons:

• The Squaxin Island Tribe does not consider East Bay to be a high priority fish habitat for restoration (Port of Olympia 2008).

<sup>&</sup>lt;sup>5</sup> Although bis-(2-ethylhexyl) phthalate is not listed as a soil COPC in the Remedial Investigation Work Plan or the IAWP, it has been detected above its Method A / Standard Method B surface water cleanup level and will continue to be evaluated in groundwater following the IA. It should also be noted that the Method A / Standard Method B surface water cleanup levels for total carcinogenic polycyclic aromatic hydrocarbons and total polychlorinated biphenyls are less than the laboratory reporting limits for all groundwater samples collected to date.



- Fishing opportunities are limited due to the daily presence of tidal mud flats in that portion of East Bay.
- The portion of East Bay downgradient of the Site comprises a small percentage of Budd Inlet.
- Chinook, coho, and chum salmon are migratory and do not spend an appreciable amount of time in the surface water downgradient of the Site. Consequently, the bodily accumulation of COPCs predicted by modeling are overly conservative because the bioconcentration factors are based on a lifetime of exposure.
- The quantities of other fin fish (e.g., flat fish) in the portion of East Bay downgradient of the Site would not be sufficient to support subsistence consumption rates.

Nonetheless, a Squaxin Island fish consumption rate was developed for East Bay. As shown in Figure G-1, the portion of East Bay surface water downgradient of the Site conservatively comprises no more than 1% of Budd Inlet (i.e., 49 acres divided by 4,954 acres). It can be conservatively assumed the Squaxin Island fish diet fraction coming from the surface water downgradient of the Site would not exceed the proportional area of East Bay relative to Budd Inlet. Thus, the estimated lifetime Squaxin Island fish consumption total from the Site equals 31 grams/day \* 365 days/year \* 70 years \* 0.01 diet fraction from the Site \* 0.001 kilograms/gram = 7.9 kilograms. By comparison, the lifetime fish consumption total for MTCA default assumptions equal 54 grams/day \* 365 days/year \* 30 years \* 0.5 diet fraction from the Site \* 0.001 kilograms/gram = 296 kilograms.

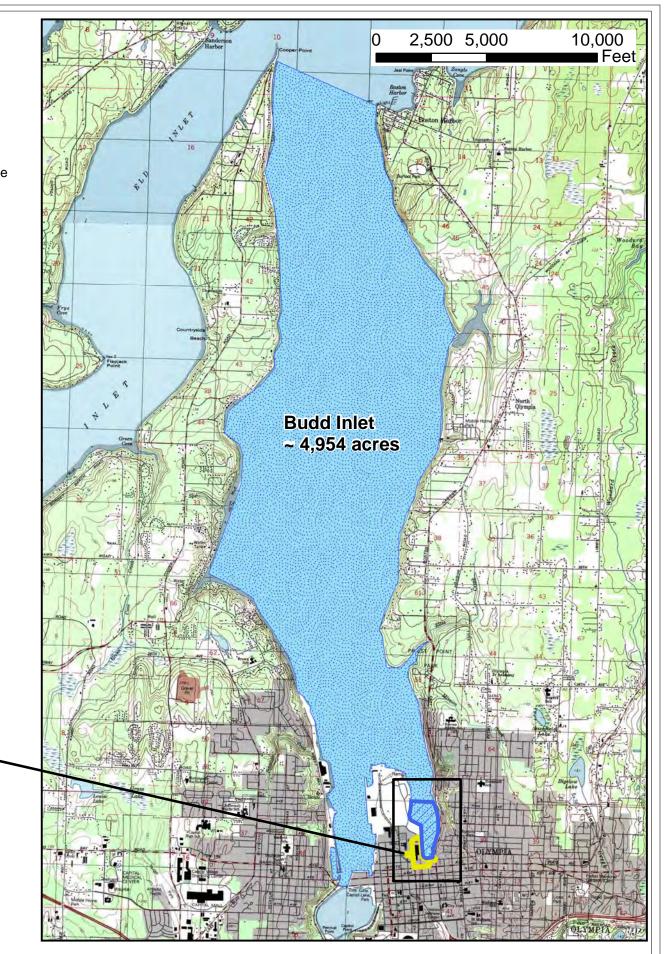
#### 1.4 Conclusion

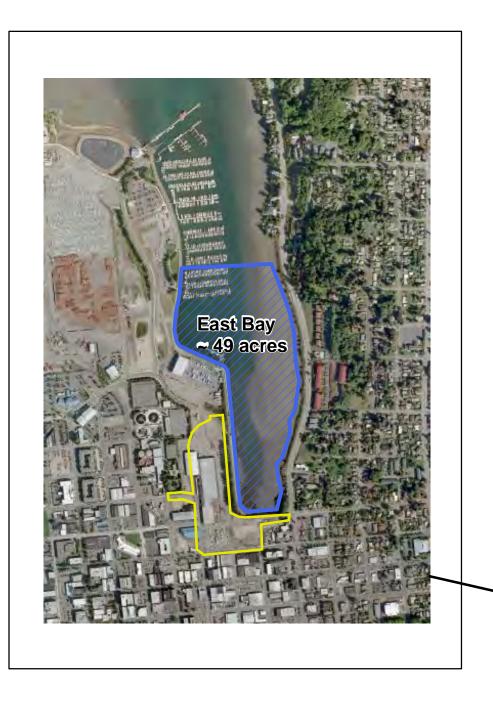
Since the MTCA default surface water exposure assumptions provide substantial conservatism compared to RME assumptions for native subsistence fishers, MTCA default fish consumption exposure assumptions were used in the calculation of target surface water concentrations in Appendix C.



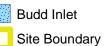
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East Bay Interim Action Work Plan Portion of Budd Inlet Comprised of Surface Water Downgradient of the Site

Port of Olympia - East Bay March 2009 Figure G-1

