



Science Applications International Corporation

June 5, 2009

Russ McMillan
Washington State Department of Ecology
300 Desmond Drive
Lacey, WA 98503

Subject: Re-Analysis of PCB Aroclors in Archived Tissue Sample – Sediment
Investigation in Port Gardner, Everett, WA

Dear Mr. McMillan:

In 2008, the Washington State Department of Ecology (Ecology) conducted a study in the Port Gardner/Snohomish River estuary to identify potential areas of sediment contamination and confirm the priority areas for cleanup in the Bay and surrounding area. Ecology designed this study to provide information on the overall quality of sediments, determine the general nature and extent of sediment contamination, and help develop protective cleanup levels. The findings of this investigation were released in a report in April 2009 (SAIC 2009).

As part of the study, English sole specimens in Port Gardner were collected for tissue residue analysis of bioaccumulative chemicals of concern (metals, polychlorinated biphenyls [PCB] Aroclors, and dioxin/furan congeners). A single replicate sample of English sole from trawling location A2-T1 (mouth of the Snohomish River) was found to contain Aroclor 1221 at a concentration of 330 µg/kg wet weight (ww). Aroclor 1221 was not measured in any surface sediment collected and analyzed in Port Gardner. Therefore, Ecology requested that this English sole tissue sample be reanalyzed for PCB Aroclors to confirm these results. This Technical Memorandum summarizes the results of this reanalysis.

Tissue Sample Description

Archived samples from the Port Gardner Sediment Investigation are maintained at Analytical Resources, Inc., Tukwila, WA. The archived English sole tissue sample PG-A2-T1-ES-A was removed from archive on May 11, 2009, and reanalyzed for PCB Aroclors. The English sole sample was originally collected on October 8, 2008, and comprised of five fish. The whole bodies of each fish were homogenized separately. Equal volumes from each fish homogenate were combined to make a final composite sample for analysis. Extraction of the sample occurred on May 14, 2009, and analysis was conducted on May 20, 2009. A duplicate analysis was also conducted.

QA/QC Summary

A Quality Assurance Level 1 (QA1) review was conducted to evaluate the precision and accuracy of the sample analysis (Enclosure 1). The tissue sample was extracted and analyzed within the recommended holding time for frozen samples. The method blank was clean at the reporting limits. The Laboratory Control Sample (LCS) percent recoveries were within control limits, the surrogate percent recoveries were within control limits, and the matrix spike percent recoveries were also within advisory control limits. The data are considered acceptable, as qualified.

Results

The original and reanalysis results for PCB Aroclors for tissue sample PG-A2-T1-ES-A are presented in Table 1. PCB Aroclors were not detected in the reanalysis and duplicate reanalysis. The laboratory data report is provided in Enclosure 2. Aroclor 1221 was not detected in Port Gardner sediments and under the original analysis, the reported concentration of Aroclor 1221 was qualified as "tentatively identified." The reanalysis results suggest that Aroclor 1221 is not present in English sole tissues in Port Gardner.

References

SAIC. 2009. Sediment Characterization Study in Port Gardner and Lower Snohomish Estuary, Port Gardner, WA. Final Data Report. April 21, 2009. Prepared for the Washington State Department of Ecology, Lacey, WA. Prepared by Science Applications International Corporation, Bothell, WA.

SAIC appreciates the opportunity to support Ecology's efforts in Port Gardner. Please contact me if you have questions regarding this Technical Memorandum.

Sincerely,

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION



John S. Nakayama
Senior Oceanographer
Environmental Sciences Division

cc: Doug Pearman, SAIC
Denise Kilpatrick, SAIC
Will Hafner, SAIC

Enclosures 1 & 2

Table 1: PCB Aroclor results for English sole sample PG-A2-T1-ES-A.

| Parameter | Original Analysis | | | Reanalysis | | | Reanalysis Duplicate | | |
|-------------------------|-------------------|----|----|------------|----|----|----------------------|----|----|
| | 9/9/2008 | LQ | VQ | 5/20/2009 | LQ | VQ | 5/20/2009 | LQ | VQ |
| Analysis Date | 9/9/2008 | | | 5/20/2009 | | | 5/20/2009 | | |
| Lipid (%) | 3.27 | | | 3.27 | | | 3.27 | | |
| PCBs in ug/kg WW | | | | | | | | | |
| Aroclor-1221 | 330 | P | NJ | 20 | U | | 20 | U | |
| Aroclor-1232 | 6.5 | U | U | 20 | U | | 20 | U | |
| Aroclor-1242 | 6.5 | U | U | 20 | U | | 20 | U | |
| Aroclor-1016 | 6.5 | U | U | 20 | U | | 20 | U | |
| Aroclor-1248 | 6.5 | U | U | 20 | U | | 20 | U | |
| Aroclor-1254 | 6.5 | U | U | 20 | U | | 20 | U | |
| Aroclor-1260 | 6.5 | U | U | 20 | U | | 20 | U | |
| Aroclor-1262 | 6.5 | U | U | 20 | U | | 20 | U | |
| Aroclor-1268 | 6.5 | U | U | 20 | U | | 20 | U | |
| Total PCBs | 330 | P | NJ | 20 | U | | 20 | U | |

Data Validation Qualifiers

- U** The compound was analyzed for, but was not detected at or above the method detection limit
- P** The analyte was detected on both columns, but values differed by >40% with no chromatographic interference
- NJ** The analysis indicated the presence of a "tentatively identified" analyte. Reported value is approximate.

Enclosure 1

QA1 Review Checklist



CHECKLIST FOR PESTICIDES AND PCB COMPOUNDS IN SEDIMENT

Project Name Sediment Characterization Study in Port Gardner

SAIC Project No. 01-0236-00-6928-500

Lab Analytical Resources, Inc. .

Lab # OY53

Responsible Technician Pradeep Divvela, Project Chemist

Reviewed by John Nakayama Date checklist prepared 6/3/09

Date: Sampled 8/8/08

Received by lab 8/21/08

Analysis began PCB Extraction: 05/14/09 PCB Analysis: 05/20/09

Problems noted (e.g., deviations from prescribed methods, analytical problems)

PCBs: On May 11, 2009, SAIC requested that one tissue sample (PG-A2-T1-ES-A) be removed from archive and reanalyzed for PCB Aroclors. Aroclor 1221 was measured in this tissue sample previously, but was not corroborated by concentrations in sediments. The sample was extracted and analyzed within recommended holding times for frozen samples.

All required documents submitted?^a (Y/N) Yes

Analytical method SW 8082

COMPLETENESS AND HOLDING CONDITIONS

| | # Samples Submitted | # Samples Analyzed |
|----------------|---------------------|--------------------|
| Pesticides/PCB | <u>1</u> | <u>1</u> |

Holding conditions acceptable? (Y/N) (1 year for frozen sediment or 14 days at 4°C until extraction: extracts must be processed within 40 days)^b Yes

If no, identify samples _____

Extract conditions acceptable? (Y/N) (1 year for frozen sediment or 14 days at 4°C)^b Yes

If no, identify samples _____

CHECKLIST FOR PESTICIDES AND PCB COMPOUNDS IN SEDIMENT (cont.)

FORMAT

Standard data report sheet

Concentrations in proper units and significant figures Reported to two significant figures

Qualifiers defined (e.g., U = undetected)

U = the compound was not detected at the reported concentration

QA/QC SAMPLES

Method Blank

Total # 1 for PCBs

Frequency 1 for 1 sample

(minimum 1 per extraction batch)^c

Chemicals detected above 5 µg total (for phthalates) and 25 µg total^d
(for other organic compounds; lower levels may be appropriate for pesticides and PCBs)

None for PCBs

Certified Reference Materials

Total # 1 LCS for PCBs analysis

Frequency 1 for 1 sample

(<50 samples - 1 per set of samples submitted to lab; >50 samples - 1 per 50 samples analyzed)^c

CRM used: PCBs: LCS-051409

Chemicals outside 95% confidence interval (for certified values)^{d,e}

PCBs: All LCS within recovery limits

Analytical Replicates

Total # 1 duplicate for PCBs

Frequency 1 for 1 sample

(<20 samples - 1 per set of samples submitted to lab; =20 samples - 1 triplicate and additional duplicate for minimum of 5% total replication)^c

Samples/chemicals with >35% RPD or CV^e

PCBs: None. All Aroclors undetected

Matrix Spikes (not required for A/B/N if isotope dilution used)

Total # 1

Frequency 1 for 1 samples

(<20 samples - 1 per set of samples submitted to lab; =20 samples - 5% of total samples)^c

Chemicals outside 50-150% recovery^e None

CHECKLIST FOR PESTICIDES AND PCB COMPOUNDS IN SEDIMENT (cont.)

Detection Limits

Did any DL exceed SL? (Y/N) N/A

If yes, detection limits exceeding SL (identify samples)

PCBs _____

Pesticides _____

Surrogate Recovery (Pesticides/PCBs)

Were surrogates added to all samples?^c (Y/N) Yes

Identify samples with <60 percent surrogate recovery^e None

Method Blanks (Relative blank contamination)

Were sample concentrations less than 5 times blank concentrations? (Y/N) Yes

If yes, identify compounds and samples

^a Organic Compounds

The following documentation is needed for organic compounds:

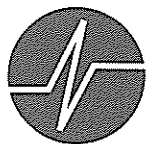
- A cover letter referencing or describing the procedure used and discussing any analytical problems
- Reconstructed ion chromatograms for GC/MS analyses for each sample
- Mass spectra of detected target compounds (GC/MS) for each sample and associated library spectra
- GC/ECD and/or GC/flame ionization detection chromatograms for each sample
- Raw data quantification reports for each sample
- A calibration data summary reporting calibration range used [and decafluoro-triphenylphosphine (DFTPP) and bromofluorobenzene (BFB) spectra and quantification report for GC/MS analyses]
- Final dilution volumes, sample size, wet-to-dry ratios, and instrument detection limit
- Analyte concentrations with reporting units identified (to two significant figures unless otherwise justified)
- Quantification of all analytes in method blanks (ng/sample)
- Method blanks associated with each sample
- Recovery assessments and a replicate sample summary (laboratories should report all surrogate spike recovery data for each sample; a statement of the range of recoveries should be included in reports using these data)
- Data qualification codes and their definitions

CHECKLIST FOR PESTICIDES AND PCB COMPOUNDS IN SEDIMENT (cont.)

- b Prototype sampling and analysis plan provided by David Fox, U.S. Army Corps of Engineers on 7 August 1991.
- c For batches of 5 samples or less, the minimum QA checks should be a blank and the analysis of a CRM (and matrix spikes for any analytes not certified in the CRM). In general, the priority of QA checks for batches of ≥ 5 samples should be as follows: CRM > analytical replicate > matrix spikes.
- d PSEP control limit.
- e Control limits based on PSDDA Chemistry QA/QC and Streamlining Workshop held 24 January 1991, U.S. Army Corps of Engineers, Seattle District

Enclosure 2

Laboratory Data Report



Analytical Resources, Incorporated
Analytical Chemists and Consultants

May 27, 2009

John Nakayama
SAIC
18706 North Creek Parkway, Suite 110
Bothell, WA 98011

RE: Client Project: 01-0236-00-6929, Port Gardner
ARI Job No.: OY53

Dear John:

Please find enclosed the Chain-of-Custody (COC) record, sample receipt documentation, and the final data package for samples from the project referenced above.

Problems associated with these analyses are discussed in the Case Narrative.

An electronic copy of this package will remain on file with ARI. Should you have any questions or problems, please feel free to contact me at your convenience.

Sincerely,

ANALYTICAL RESOURCES, INC.

Susan Dunnihoo
Director, Client Services
sue@arilabs.com
206-695-6207

Enclosures

cc: eFile OY53

SD/co

NLSO



18912 North Creek Parkway, Suite 101
Bothell, Washington 98011
TEL: 425.485.5800 • FAX: 425.485.5566

CHAIN OF CUSTODY RECORD

Project No.: 01-0236-00-6929 Project Mgr: John Nakayama
Project Name: Port Gardner WA
Project Location: Everett WA
Sample Collectors: LO JB JN
Client Name: Ecology

| Sample ID | Depth | Matrix | Date | Time | # of Containers |
|-----------------|-------|--------|---------|------|-----------------|
| PG-A2-T1-DX-M-A | | Tissue | 8/21/08 | | 1 |
| PG-A2-T1-DG-H-A | | | | | 1 |
| PG-A2-T1-ES-A | | | | | 1 |
| PG-A2-T2-DX-M-A | | | | | 1 |
| PG-A2-T2-DG-H-A | | | | | 1 |
| PG-A2-T2-ES-A | | | | | 1 |
| PG-A1-T3-DX-M-A | | | | | 1 |
| PG-A1-T3-DG-H-A | | | | | 1 |
| PG-A1-T3-ES-A | | | | | 1 |

| Analyses / Tests | Shipping Information |
|------------------|---|
| PCBs | Number of Shipping Containers: <u>5</u> |
| SMS Metals | Date Shipped: <u>8/21/08</u> |
| | Carrier: <u>SAIC</u> |
| | Waybill No.: |
| | Comments |

RELINQUISHED BY: GMW GMM RECEIVED BY: _____
Signature: _____ Signature: _____
Date/Time: 8/21/08 12:00 Date/Time: 8/21/08 14:50
Affiliation: SAIC Affiliation: _____

* While Lab Returns to Originator Upon Receipt of Samples

* Canary Lab Retains

* Pink Lab Returns to Project Manager with Final Report

* Colored: Retained by Sampler



Cooler Receipt Form

ARI Client: SAIC
COC No: _____
Assigned ARI Job No: NLSO

Project Name: Port Gardner
Delivered by: Hand
Tracking No: _____

Preliminary Examination Phase:

Were intact, properly signed and dated custody seals attached to the outside of to cooler? YES NO
Were custody papers included with the cooler? YES NO
Were custody papers properly filled out (ink, signed, etc.) YES NO
Record cooler temperature (recommended 2.0-6.0 °C for chemistry) -0.8/0.4/2.4/0.8/1.8°C

Cooler Accepted by: JL Date: 8/21/08 Time: 1450

Complete custody forms and attach all shipping documents

Log-In Phase:

Was a temperature blank included in the cooler? YES NO
What kind of packing material was used? Ice
Was sufficient ice used (if appropriate)? YES NO
Were all bottles sealed in individual plastic bags? YES NO
Did all bottle arrive in good condition (unbroken)? YES NO
Were all bottle labels complete and legible? YES NO
Did all bottle labels and tags agree with custody papers? YES NO
Were all bottles used correct for the requested analyses? YES NO
Do any of the analyses (bottles) require preservation? (attach preservation checklist) YES NO
Were all VOC vials free of air bubbles? NA YES NO
Was sufficient amount of sample sent in each bottle? YES NO

Samples Logged by: [Signature] Date: 8/21/08 Time: 1630

**** Notify Project Manager of discrepancies or concerns ****

Explain discrepancies or negative responses:

By: _____ Date: _____



Case Narrative

Client: SAIC
Project: 01-0236-00-6929, Port Gardner
Matrix: Tissue
ARI Job No.: OY53

Sample receipt

As requested by SAIC on May 11, 2009, one tissue sample was removed from archive and logged under ARI job OY53. The sample was analyzed in duplicate for PCBs, as requested.

PCB-Aroclors by SW8082

The sample was extracted and analyzed within recommended holding times for frozen samples.

Initial and continuing calibrations were within the requirements. The internal standard areas were within accepted limits.

The method blank was clean at the reporting limit. The LCS percent recoveries were within control limits.

The surrogate percent recoveries were within control limits.

The matrix spike and matrix spike percent recoveries were within advisory control limits.



Data Reporting Qualifiers

Effective 12/28/04

Inorganic Data

- U Indicates that the target analyte was not detected at the reported concentration
- * Duplicate RPD is not within established control limits
- B Reported value is less than the CRDL but \geq the Reporting Limit
- N Matrix Spike recovery not within established control limits
- NA Not Applicable, analyte not spiked
- H The natural concentration of the spiked element is so much greater than the concentration spiked that an accurate determination of spike recovery is not possible
- L Analyte concentration is ≤ 5 times the Reporting Limit and the replicate control limit defaults to ± 1 RL instead of the normal 20% RPD

Organic Data

- U Indicates that the target analyte was not detected at the reported concentration
- * Flagged value is not within established control limits
- B Analyte detected in an associated Method Blank at a concentration greater than one-half of ARI's Reporting Limit or 5% of the regulatory limit or 5% of the analyte concentration in the sample.
- J Estimated concentration when the value is less than ARI's established reporting limits
- D The spiked compound was not detected due to sample extract dilution
- NR Spiked compound recovery is not reported due to chromatographic interference
- E Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.
- S Indicates an analyte response that has saturated the detector. The calculated concentration is not valid; a dilution is required to obtain valid quantification of the analyte
- NA The flagged analyte was not analyzed for



- NS The flagged analyte was not spiked into the sample
- M Estimated value for an analyte detected and confirmed by an analyst but with low spectral match parameters. This flag is used only for GC-MS analyses
- M2 The sample contains PCB congeners that do not match any standard Aroclor pattern. The PCBs are identified and quantified as the Aroclor whose pattern most closely matches that of the sample. The reported value is an estimate.
- N The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification"
- Y The analyte is not detected at or above the reported concentration. The reporting limit is raised due to chromatographic interference. The Y flag is equivalent to the U flag with a raised reporting limit.
- C The analyte was positively identified on only one of two chromatographic columns. Chromatographic interference prevented a positive identification on the second column
- P The analyte was detected on both chromatographic columns but the quantified values differ by $\geq 40\%$ RPD with no obvious chromatographic interference

Geotechnical Data

- A The total of all fines fractions. This flag is used to report total fines when only sieve analysis is requested and balances total grain size with sample weight.
- F Samples were frozen prior to particle size determination
- SM Sample matrix was not appropriate for the requested analysis. This normally refers to samples contaminated with an organic product that interferes with the sieving process and/or moisture content, porosity and saturation calculations
- SS Sample did not contain the proportion of "fines" required to perform the pipette portion of the grain size analysis
- W Weight of sample in some pipette aliquots was below the level required for accurate weighting

LCS SOLUTIONS

05/15/09

| LABEL | SOLN ID | TEST | CONC. UG/ML | SOLVENT | EXP. |
|-------|---------|--------------|-------------|---------|----------|
| 1 | 1549-3 | PCB | 20 | ACETONE | 10/10/09 |
| 2# | 1472-3 | BCOC PEST | 10 | ACETONE | NA |
| 3 | 1579-3 | PEST | 02/04/20 | ACETONE | 09/23/09 |
| 4 | 1594-2 | LOW PEST | 0.2/0.4/2 | ACETONE | 09/23/09 |
| 5 | 1580-2 | EPH | 1500 | MECL2 | 01/29/10 |
| 6 | 1559-2 | PCP | 12.5/125 | ACETONE | 11/05/09 |
| 7 | 1597-2 | ABN | 100 | ACETONE | 02/01/10 |
| 8 | 1566-1 | TBT | 2.5 | MECL2 | 12/04/09 |
| 9 | 1567-3 | PORE TBT | .125/.25 | MECL2 | 12/04/09 |
| 10 | 1596-2 | ABN ACID | 100/200 | MEOH | 10/21/09 |
| 11 | 1591-1 | TPHD | 15000 | ACETONE | 03/26/10 |
| 12 | 1597-3 | ABN BASE | 200 | ACETONE | 02/05/10 |
| 13 | 1573-2 | LOW PCB | 2 | ACETONE | 10/10/09 |
| 14* | 1547-1 | LOW ABN ACID | 10/20 | MEOH | 04/10/10 |
| 15 | 1591-3 | SIM PNA | 15/75 | MEOH | 08/28/09 |
| 16* | 1502-2 | DIOXANE | 100 | MEOH | 02/26/10 |
| 17# | 1516-2 | 1248 PCB | 20 | ACETONE | NA |
| 18 | 1591-4 | LOW SIM PNA | 1.5 | ACETONE | 08/28/09 |
| 19 | 1574-4 | AK103 | 7500 | MECL2 | 12/02/09 |
| 20 | 1572-2 | PNA | 100 | ACETONE | 12/26/09 |
| 21 | 1593-3 | SKY/BHT | 100 | MEOH | 03/31/10 |
| 22 | 1599-1 | HERB | 12.5/12500 | MEOH | 08/18/09 |
| 23* | 1505-1 | LW ABN BASE | 20 | MEOH | 03/20/10 |
| 24 | 1573-4 | LOW ABN | 10 | ACETONE | 08/01/09 |
| 25# | 1481-1 | DIPHENYL | 100 | MEOH | NA |
| 26* | 1545-2 | OP-PEST | 25 | MEOH | 02/16/10 |
| 27# | 1495-1 | STEROLS | 200 | MEOH | NA |
| 28 | 1595-1 | ADD. PEST | 4 | ACETONE | 09/15/09 |
| 29# | 1496-3 | DECANES | 100 | MEOH | NA |
| 30# | 1497-2 | EDB/DBCP | 2 | ACETONE | NA |
| 31 | 1596-1 | TERPINEOL | 100 | MEOH | 04/03/10 |

LCS SOLUTIONS

05/15/09

| | | | | | |
|----|------------------------------------|-------------|--------|---------|----------|
| 32 | 1598-1 | GUAIACOL | 50-200 | ACETONE | 04/30/10 |
| 33 | 1522-1 | RESIN ACID | 250 | ACETONE | 06/11/09 |
| 34 | 1530-2 | CONGENERS | 1 | ACETONE | 07/23/09 |
| 35 | 1601-2 | ALKYL PNA A | 10 | MEOH | 04/03/10 |
| 36 | 1601-3 | ALKYL PNA B | 10 | MEOH | 05/13/10 |
| 50 | 1571-1 | FULL RESIN | 250 | ACETONE | 06/10/09 |
| | *= RE VERIFIED SOLUTION | | | | |
| | #=PROJECT SPECIFIC SOLUTION | | | | |
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SURR SOLUTIONS

05/15/09

| LABEL | SOLN ID | TEST | CONC. UG/ML | SOLVENT | EXP. |
|-------|-----------------------------|------------|-------------|---------|----------|
| A | 1584-5 | ABN | 100/150 | MEOH | 02/18/10 |
| B | 1572-1 | SIM PNA | 15/75 | MEOH | 08/28/09 |
| C* | 1559-1 | SIM ABN | 25/37.5 | MEOH | 03/13/10 |
| D | 1573-3 | LOW PCB | 0.2 | ACETONE | 07/31/09 |
| E* | 1478-1 | HERB | 62.5 | MEOH | 09/21/09 |
| F | 1574-3 | PCP | 12.5 | ACETONE | 01/06/10 |
| G* | 1534-1 | 1,4DIOXANE | 100 | MEOH | 02/26/10 |
| H | 1594-1 | OP-PEST | 25 | MEOH | 04/01/10 |
| I | 1559-4 | LOW S. PNA | 1.5 | MEOH | 08/28/09 |
| J | 1566-5 | TBT-PORE | 0.125 | MECL2 | 12/04/09 |
| K | 1538-1 | MED PCB | 20 | ACETONE | 07/31/09 |
| L | 1584-4 | TBT | 2.5 | MECL2 | 12/04/09 |
| M | 1578-1 | EPH | 1500 | MECL2 | 12/09/09 |
| N | 1538-2 | PCB | 2 | ACETONE | 07/31/09 |
| O | 1567-4 | TPH | 450 | MECL2 | 09/24/09 |
| P | 1598-2 | HCID | 2250 | MECL2 | 01/07/10 |
| Q# | 1497-3 | EDB | 2 | ACETONE | NA |
| R | 1521-4 | RESIN ACID | 250 | ACETONE | 06/11/09 |
| S | 1568-5 | PBDE | .25 | MEOH | 12/11/09 |
| T | 1601-1 | ALKYL PNA | 10 | MEOH | 11/26/09 |
| U | *=REVERIFIED SOLUTION | | | | |
| V | #=PROJECT SPECIFIC SOLUTION | | | | |
| W | | | | | |
| X | | | | | |
| Y | | | | | |
| Z | | | | | |
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Data Summary Package

prepared
for

Science Applications, Intl.

Project: PORT GARDNER, 01-0236-00-6929

ARI JOB NO: OY53

prepared
by

Analytical Resources, Inc.

ORGANICS ANALYSIS DATA SHEET
PCB by GC/ECD Method SW8082
Page 1 of 1

Sample ID: PG-A2-T1-ES-A
SAMPLE

Lab Sample ID: OY53A
LIMS ID: 09-11059
Matrix: Tissue
Data Release Authorized: *VTS*
Reported: 05/22/09

QC Report No: OY53-Science Applications, Intl.
Project: PORT GARDNER
01-0236-00-6929
Date Sampled: 08/08/08
Date Received: 05/12/09

Date Extracted: 05/14/09
Date Analyzed: 05/20/09 19:30
Instrument/Analyst: ECD5/PKC
GPC Cleanup: Yes
Sulfur Cleanup: No
Acid Cleanup: Yes
Florisil Cleanup: No

Sample Amount: 25.1 g-as-rec
Final Extract Volume: 5.0 mL
Dilution Factor: 1.00
Silica Gel: No
Percent Moisture: NA

| CAS Number | Analyte | RL | Result |
|------------|--------------|----|--------|
| 12674-11-2 | Aroclor 1016 | 20 | < 20 U |
| 53469-21-9 | Aroclor 1242 | 20 | < 20 U |
| 12672-29-6 | Aroclor 1248 | 20 | < 20 U |
| 11097-69-1 | Aroclor 1254 | 20 | < 20 U |
| 11096-82-5 | Aroclor 1260 | 20 | < 20 U |
| 11104-28-2 | Aroclor 1221 | 20 | < 20 U |
| 11141-16-5 | Aroclor 1232 | 20 | < 20 U |
| 37324-23-5 | Aroclor 1262 | 20 | < 20 U |
| 11100-14-4 | Aroclor 1268 | 20 | < 20 U |

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

| | |
|-----------------------|-------|
| Decachlorobiphenyl | 90.0% |
| Tetrachlorometaxylene | 94.8% |



ORGANICS ANALYSIS DATA SHEET
 PCB by GC/ECD Method SW8082
 Page 1 of 1

Sample ID: PG-A2-T1-ES-A
 DUPLICATE

Lab Sample ID: OY53A
 LIMS ID: 09-11059
 Matrix: Tissue
 Data Release Authorized: *VTS*
 Reported: 05/22/09

QC Report No: OY53-Science Applications, Intl.
 Project: PORT GARDNER
 01-0236-00-6929
 Date Sampled: 08/08/08
 Date Received: 05/12/09

Date Extracted: 05/14/09
 Date Analyzed: 05/20/09 19:48
 Instrument/Analyst: ECD5/PKC
 GPC Cleanup: Yes
 Sulfur Cleanup: No
 Acid Cleanup: Yes
 Florisil Cleanup: No

Sample Amount: 25.1 g-as-rec
 Final Extract Volume: 5.0 mL
 Dilution Factor: 1.00
 Silica Gel: No
 Percent Moisture: NA

| CAS Number | Analyte | RL | Result |
|------------|--------------|----|--------|
| 12674-11-2 | Aroclor 1016 | 20 | < 20 U |
| 53469-21-9 | Aroclor 1242 | 20 | < 20 U |
| 12672-29-6 | Aroclor 1248 | 20 | < 20 U |
| 11097-69-1 | Aroclor 1254 | 20 | < 20 U |
| 11096-82-5 | Aroclor 1260 | 20 | < 20 U |
| 11104-28-2 | Aroclor 1221 | 20 | < 20 U |
| 11141-16-5 | Aroclor 1232 | 20 | < 20 U |
| 37324-23-5 | Aroclor 1262 | 20 | < 20 U |
| 11100-14-4 | Aroclor 1268 | 20 | < 20 U |

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

| | |
|-----------------------|-------|
| Decachlorobiphenyl | 83.2% |
| Tetrachlorometaxylene | 87.5% |

SW8082/PCB SOIL/SEDIMENT SURROGATE RECOVERY SUMMARY

Matrix: Tissue

QC Report No: OY53-Science Applications, Intl.
Project: PORT GARDNER
01-0236-00-6929

| Client ID | DCBP | DCBP | TCMX | TCMX | TOT | OUT |
|-------------------|-------|---------|-------|---------|-----|-----|
| | % REC | LCL-UCL | % REC | LCL-UCL | | |
| MB-051409 | 97.0% | 30-160 | 87.8% | 30-160 | 0 | |
| LCS-051409 | 90.5% | 30-160 | 87.5% | 30-160 | 0 | |
| PG-A2-T1-ES-A | 90.0% | 30-160 | 94.8% | 30-160 | 0 | |
| PG-A2-T1-ES-A DUP | 83.2% | 30-160 | 87.5% | 30-160 | 0 | |

Client Specified Control Limits
Prep Method: TissM
Log Number Range: 09-11059 to 09-11059

ORGANICS ANALYSIS DATA SHEET

PCB by GC/ECD Method SW8082

Page 1 of 1

Sample ID: LCS-051409

LAB CONTROL

Lab Sample ID: LCS-051409

LIMS ID: 09-11059

Matrix: Tissue

Data Release Authorized: *VTD*

Reported: 05/22/09

QC Report No: OY53-Science Applications, Intl.

Project: PORT GARDNER

01-0236-00-6929

Date Sampled: NA

Date Received: NA

Date Extracted: 05/14/09

Date Analyzed: 05/20/09 19:13

Instrument/Analyst: ECD5/PKC

GPC Cleanup: Yes

Sulfur Cleanup: No

Acid Cleanup: Yes

Florisil Cleanup: No

Sample Amount: 25.0 g-as-rec

Final Extract Volume: 5.0 mL

Dilution Factor: 1.00

Silica Gel: No

Percent Moisture: NA

| Analyte | Lab Control | Spike Added | Recovery |
|--------------|-------------|-------------|----------|
| Aroclor 1016 | 111 | 100 | 111% |
| Aroclor 1260 | 115 | 100 | 115% |

PCB Surrogate Recovery

| | |
|-----------------------|-------|
| Decachlorobiphenyl | 90.5% |
| Tetrachlorometaxylene | 87.5% |

Results reported in $\mu\text{g}/\text{kg}$ (ppb)

4
PCB METHOD BLANK SUMMARY

BLANK NO.

| |
|----------|
| OY53MBS1 |
|----------|

| | |
|-------------------------------------|-----------------------|
| Lab Name: ANALYTICAL RESOURCES, INC | Client: SAIC |
| ARI Job No.: OY53 | Project: PORT GARDNER |
| Lab Sample ID: OY53MBS1 | Lab File ID: 0520B030 |
| Date Extracted: 05/14/09 | Matrix: SOLID |
| Date Analyzed: 05/20/09 | Instrument ID: ECD5 |
| Time Analyzed: 1856 | GC Columns: ZB5/ZB35 |

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS and MSD:

| | CLIENT SAMPLE NO. ===== | LAB SAMPLE ID ===== | DATE ANALYZED ===== |
|----|-------------------------------|---------------------------|---------------------------|
| 01 | OY53LCSS1 | OY53LCSS1 | 05/20/09 |
| 02 | PG-A2-T1-ES-A | OY53A | 05/20/09 |
| 03 | PG-A2-T1-ES-A DUP | OY53ADUP | 05/20/09 |

ALL RUNS ARE DUAL COLUMN

ORGANICS ANALYSIS DATA SHEET
PCB by GC/ECD Method SW8082
 Page 1 of 1

Sample ID: MB-051409
METHOD BLANK

Lab Sample ID: MB-051409
 LIMS ID: 09-11059
 Matrix: Tissue
 Data Release Authorized: **VTS**
 Reported: 05/22/09

QC Report No: OY53-Science Applications, Intl.
 Project: PORT GARDNER
 01-0236-00-6929
 Date Sampled: NA
 Date Received: NA

Date Extracted: 05/14/09
 Date Analyzed: 05/20/09 18:56
 Instrument/Analyst: ECD5/PKC
 GPC Cleanup: Yes
 Sulfur Cleanup: No
 Acid Cleanup: Yes
 Florisil Cleanup: No

Sample Amount: 25.0 g
 Final Extract Volume: 5.0 mL
 Dilution Factor: 1.00
 Silica Gel: No
 Percent Moisture: NA

| CAS Number | Analyte | RL | Result |
|------------|--------------|----|--------|
| 12674-11-2 | Aroclor 1016 | 20 | < 20 U |
| 53469-21-9 | Aroclor 1242 | 20 | < 20 U |
| 12672-29-6 | Aroclor 1248 | 20 | < 20 U |
| 11097-69-1 | Aroclor 1254 | 20 | < 20 U |
| 11096-82-5 | Aroclor 1260 | 20 | < 20 U |
| 11104-28-2 | Aroclor 1221 | 20 | < 20 U |
| 11141-16-5 | Aroclor 1232 | 20 | < 20 U |
| 37324-23-5 | Aroclor 1262 | 20 | < 20 U |
| 11100-14-4 | Aroclor 1268 | 20 | < 20 U |

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

| | |
|-----------------------|-------|
| Decachlorobiphenyl | 97.0% |
| Tetrachlorometaxylene | 87.8% |