

June 4, 2018

Lynn Nakashima Department of Toxic Substances Control, Berkeley Regional Office 700 Heinz Avenue, Suite 200C Berkeley, California 94710

Sara Ziff U.S. Environmental Protection Agency, Region 9 75 Hawthorne Street San Francisco, California 94105

Subject: Phase IV, EPA North Meadow, Supplementary PCB Sampling Results

Richmond Field Station Site University of California, Berkeley

Dear Ms. Nakashima and Ms. Ziff:

On behalf of the University of California, Berkeley, Tetra Tech, Inc. collected soil samples at the EPA North Meadow, Richmond Field Station (RFS) Site. The sampling was conducted in accordance with the proposed sampling approach presented in the *EPA North Meadow Field Sampling Plan, University of California, Berkeley, Richmond Field Station, Richmond, CA*, dated October 25, 2017.

This letter replaces the previous summary letter dated February 28, 2018 and addresses comments received from the Department of Toxic Substances Control (DTSC) dated April 3, 2018 and U.S. Environmental Protection Agency on March 19, 2018.

Purpose

Field sampling investigations conducted in 2014 and 2015 identified low concentrations of polychlorinated biphenyls (PCB) contaminants in two imported soil piles at the EPA North Meadow, designated as EPA Northwest (EPA NW) and EPA Northeast (EPA NE) piles, as shown on Figure 1. The two soil piles originated from construction activities associated the construction of Building 201 by Wareham Property Group in the early 1990s. It is likely that the soil originated from excavation of the historic Western Storm Drain (WSD) which was removed and relocated as part of the construction project. Subsequent field investigations in the early 2000s determined that the storm drain was contaminated with PCBs from a probable disposal of PCB oil through the storm drain. Significant PCB contamination was found in Meeker Slough sediments at the WSD outfall and much of the contaminated sediments and portions of the distal WSD were removed for off-site disposal in 2003.

While previous sampling activities have identified sample concentrations in isolated locations, the extent (total mass) of PCB contamination in the two soil piles is unknown. This sampling effort was conducted to determine the total mass PCB contamination in order to identify soil management or disposal options.

Current Conditions

The EPA North Meadow is one of four large meadows in the western portion of the RFS separated by roadways that make up the approximately 20 acres of remnant coastal terrace prairie (CTP). EPA NE and EPA NW soil piles were placed on top of the CTP meadow and graded to an even elevation. The piles are separated by a lower area of remaining remnant native grassland that includes a seasonal wet meadow. The north edge of the meadow consists of non-native landscaping. The two soil piles are covered with mostly non-native weeds and are maintained as a mowed area through most of the year, when soils are dry enough for mowing.

The entire EPA North Meadow is approximately 81,000 square feet; 1.86 acres. Both piles cover approximately 24,000 square feet (0.56 acre) with a perimeter of 640 feet (EPA NW) and 690 feet (EPA NE). The soil piles together cover approximately 60 percent of the meadow.

The meadow slopes gently uphill from south to north at a grade of approximately 1 foot elevation in 300 feet distance from 13.5 feet to 14.5 feet NGVD29. The two piles were graded to final elevations of approximately 1.5 feet above the historic prairie. The EPA NE pile includes a higher central mounded area (~0.7 acres) approximately 2.5 in depth. EPA NW pile is approximately 1,300 cubic yards, and EPA NE pile is approximately 1,450 cubic yards, as presented in the field sampling plan, included as Attachment 1.

Previous Investigations

The EPA North Meadow was first investigated for chemicals of potential concern in October 2014 during implementation of the Phase IV Field Sampling Plan, dated October 6, 2014. Five locations were sampled using discrete sampling methodology on October 22, 2014: UM28, UM32, UM33, UM36 and UM37. Sample UM33 exhibited the most elevated concentration of total PCBs at 4.76 milligrams per kilogram (mg/kg). As a result, step-out sampling using discrete sampling methodology was conducted on September 8, 2015 at nine additional locations (UM43- UM51). All samples surrounding previous sampling location UM33 were found to contain PCBs at concentrations greater than the 1.0 mg/kg TSCA self-implementing criterion with Aroclor 1248 being the prevalent Aroclor; however, Aroclors 1254 and 1260 were also detected. Previous investigation sample results are presented on Figure 1.

Sampling Protocols

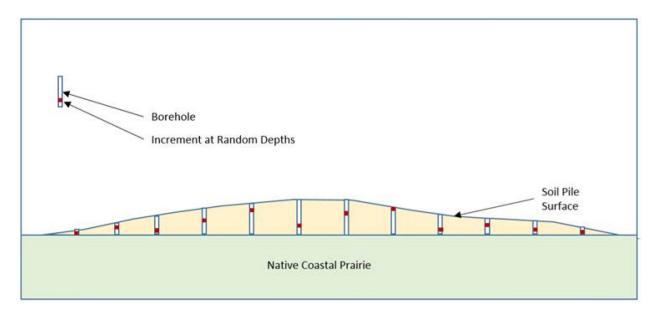
Soil samples for characterizing PCBs in the two piles were collected using incremental sampling methodology (ISM). Each soil pile was identified as a decision unit, and a 75-increment grid was generated for each decision unit using Visual Sample Plan (VSP), as shown on Figure 1. EPA NW and EPA NE samples were collected on November 14 and 15, 2017, respectively.

An ISM sample was collected from each soil pile decision unit. Each ISM sample was composed of a minimum of 75 soil increments from the soil pile material and not soil from the native prairie plain. Prior to sampling, a small cross-section was cut with the backhoe to establish a clear visual characterization of the historic prairie plain underneath the soil piles. The composition of the soil piles was observed as unconsolidated sandy silts and silty sands with intermixed gravels, and the native prairie plan was observed as highly plastic, silty clays.

Each increment was collected with the assistance of an auger attachment mounted to small Bobcat track loader. The auger attachment was forwarded through the soil piles to the native prairie plain. As the auger attachment was advanced, soil cuttings (spoils) were raised to the surface in small piles surrounding the auger. A single increment of approximately 15 grams was collected from each of the 75 spoil piles at random locations within the spoil pile, thereby representing different depths for each increment. Professional judgement was used to ensure that the 15-gram increments from each spoil pile were collected randomly.

The auger attachment was decontaminated with water and brush scrub between each decision unit. The auger attachment was not decontaminated between increment locations which is consistent with industry standards for incremental sampling. No decontamination is necessary since soil from all increments are combined into the same sample and therefore cross-contamination is not relevant.

A schematic cross-section of the soil sampling increments and the random distribution of the increment volumes collected is presented below.



Sixteen increment locations from EPA NW and seven increment locations from EPA NE identified in the original sampling plan were located on native prairie and therefore not sampled. The native prairie edges were identified with the presence of native bunchgrasses along the perimeter of the soil piles. Additional increments were identified within the soil piles to ensure a minimum of 75 increments were collected from each soil pile. The locations of increments removed from the native prairie and additional increments within the piles are shown on Figure 1.

Field triplicates also collected at the apices of a triangle centered at each of the 75 increment grid locations at the EPA NE decision unit, as described in the field sampling plan and also depicted on Figure 1. Laboratory triplicates were also conducted for one of the EPA NE triplicate samples.

In addition to the two soil pile decision unit sampling, ISM samples were collected from soil/dry sediment which had accumulated at the collars of the storm drains located downgradient of each soil pile decision

unit, as shown on Figure 1. The two ISM samples were each composed of 75-increments collected randomly from the entire soil mass present. Storm drain samples were collected on December 14, 2017. The EPA NE storm drain collar is 2-feet in diameter; the EPA NW storm drain collar is approximately 2 by 2 feet square. Each storm drain collar contained approximately 1 to 3 inches of soil/dry sediment along the edges. The storm drains are shown on the photo log included as Attachment 2.

For all ISM samples, a disposable plastic scoop was used to collect the soil increment from the locations described above. Increments for each DU and triplicates were placed within a 32-ounce glass jar (~ 1.5 kg total mass). The jars were labeled and packed into an insulated cooler. The samples were transported under chain-of custody procedures directly to Enthalpy Laboratory in Berkeley, California.

All sample collection protocols are consistent with the Final Phase IV Field Sampling Plan with the exception that ISM methodology is being used as it is acceptable to EPA Region IX. A photo log depicting the sampling protocols is included as Attachment 2.

Analysis and Results

Soil samples were processed according to Enthalpy's internal ISM protocol including sample drying, sieving, and subsampling. A minimum of 75 subsample increments were specified for collected from each dried sample to a final analytical aliquot of 30 grams. Samples were analyzed for PCBs by EPA method 8082A using EPA Method with 3540C Soxhlet extraction. One of the triplicate ISM samples from EPA NE was subsampled three times for separate analysis as a laboratory triplicate to evaluate the subsampling process and analytical variability.

Analytical results are presented below and shown on Figure 2. Complete analytical results are included as Attachment 3. Enthalpy multi-incremental sub-sampling procedures are included as Attachment 4.

| | | PCBs | |
|---|--------------|--------------|----------------|
| Screening Criterion | Aroclor-1254 | Aroclor-1260 | Total Aroclors |
| TSCA Cleanup Self- Implementing Goal | 1 | 1 | 1 |
| Disposal Criterion | | | |
| PCB Remediation Waste | 50 | 50 | 50 |
| Sample ID | | | |
| EPA-NW-01 | 1.6 | 0.4 | 2.0 |
| EPA-NW-SI | 0.81 | 0.3 | 1.1 |
| | | | |
| EPA-NE-01-T1 | 4.4 | 0.65 | 5.1 |
| EPA-NE-01-T2 | 1.7 | 0.29 | 2.0 |
| EPA-NE-01-T3 | 2.1 | 0.34 | 2.4 |
| EPA-NE-01-T3-L1 | 2.5 | 0.46 | 3.0 |
| EPA-NE-01-T3-L2 | 1.6 | 0.23 | 1.8 |
| EPA-NE-01-T3-L3 | 2.2 | 0.34 | 2.5 |
| EPA-NE-SI | 0.72 | 0.072 | 0.8 |

Notes:

- All results milligrams/kg (mg/kg)
- EPA-NE-01-T3-L1, L2, L3 are laboratory triplicates
- EPA-NE-01-T3 concentration is average result of laboratory triplicates L1, L2, L3
- **Bold values** indicate that the result exceeds the Toxic Substances Control Act (TSCA) criteria for high occupancy areas with no cap, 40 CFR 761.61 (a).
- No results exceed the PCB Remediation Waste, 40 CFR, 761.3
- All other Aroclors were non-detect in all samples.

Additionally, the sample with the most elevated total Aroclor result (EPA-NE-01-T1) was analyzed for metals by EPA Methods 6010B and 7471A, and semi-volatile organics by EPA Method 8270 SIM for waste characterization purposes in the event the soil is disposed off site.

Quality Assurance Evaluation

The collection of field and laboratory samples allows the calculation of the relative standard deviation (RSD) of the three sample results.

- The laboratory triplicate RSD provides an indication of the variability associated with the subsampling as well as analytical procedures.
- The field triplicate RSD provides an indication of the field collection variability (how well the ISM sample and increments represent the average concentration of the decision unit) as well as the laboratory variability identified in the laboratory RSD. The laboratory RSD is a subset of the field RSD.

The RSD evaluations were conducted on the total PCB concentrations.

| | Triplicate 1 | Triplicate 2 | Triplicate 3 | Mean | Standard Deviation | RSD |
|-------------|-----------------|-----------------|-----------------|------|-----------------------|-------|
| Laboratory | EPA-NE-01-T3-L1 | EPA-NE-01-T3-L2 | EPA-NE-01-T3-L3 | | | |
| Triplicates | 3.0 mg/kg | 1.8 mg/kg | 2.5 mg/kg | 2.4 | 0.6 | 24.8% |
| Field | EPA-NE-01-T1 | EPA-NE-01-T2 | EPA-NE-01-T3 | | | |
| Triplicates | 5.1 mg/kg | 2 mg/kg | 2.4 mg/kg | 3.2 | 1.7 | 53.2% |

The calculated RSDs are considered acceptable for use of the data for decisions regarding soil management or disposal.

Conclusions and Recommendations

Soil sampling results indicate that PCBs are present at both EPA North Meadow at concentrations above 1 mg/kg. UC Berkeley will initiate the preparation of plans and specifications directed toward the removal of the soils above 1 mg/kg for proper off-site disposal. The removal action will be conducted as a TSCA removal action under 40 CFR 761.61 (c); UC Berkeley will prepare an application package for submittal to EPA and DTSC consistent with the package prepared for the Corporation Yard removal action in Fall 2017. In addition to the soil removal, any sediment identified within the existing storm drains will be removed, the storm drains flushed, and sediment traps/filters installed around the storm drain inlets.

The plans and specifications will identify the details of the removal action, including but not limited to a complete description of the scope of work and schedule, site history and sampling results summary, excavation boundaries, dusts and erosion controls, air monitoring protocols, health and safety measures, disposal requirements, truck routes, confirmation sampling, stormwater prevention, and site finishing and closure.

If you have any questions or comments regarding this submittal, please call me at (415) 497-9060.

Sincerely,

Jason Brodersen, P.G. Project Manager

Enclosures: Figure 1 Supplementary PCB Sample Locations

Figure 2 Incremental Sample Results

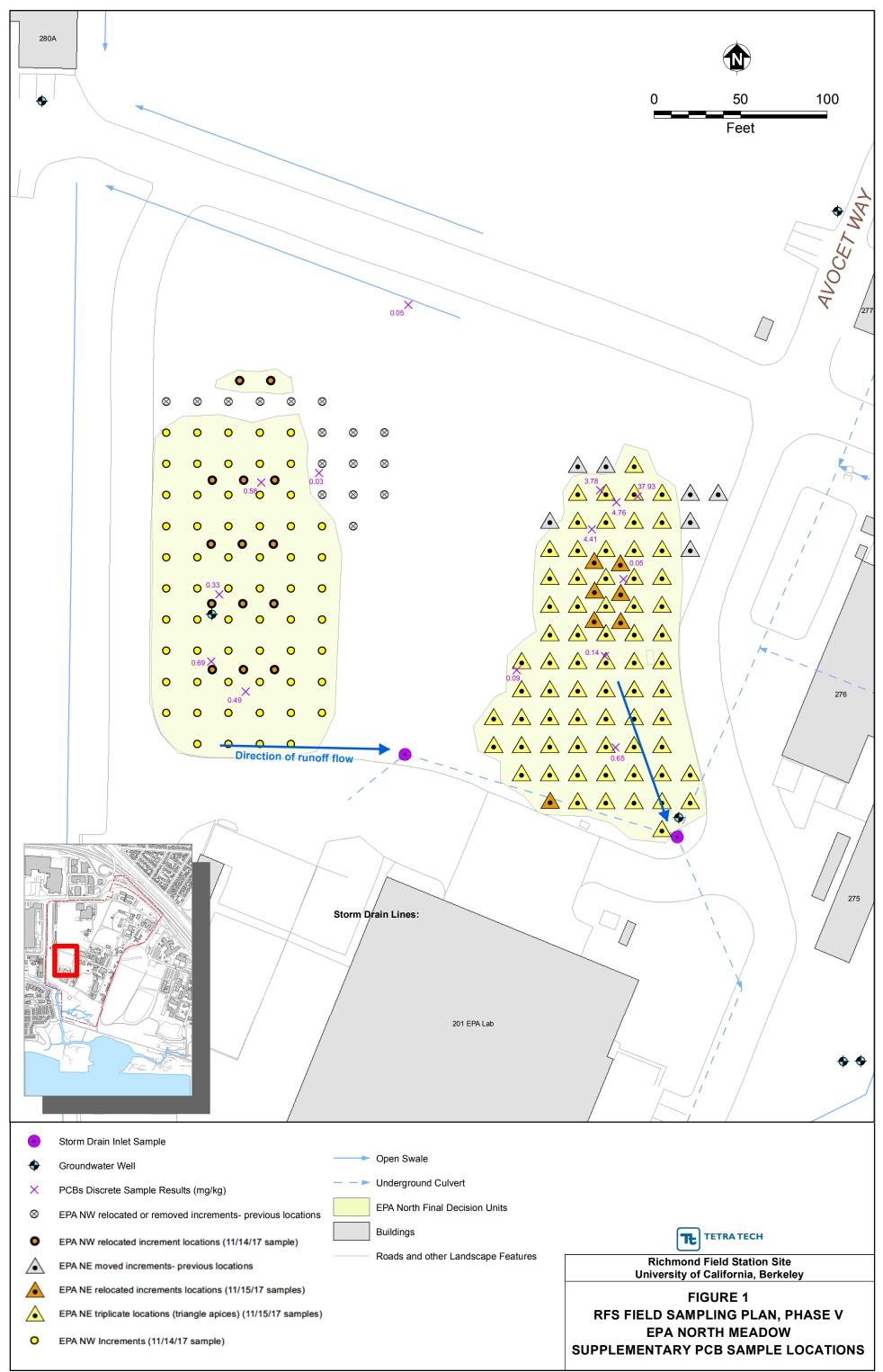
Attachment 1 Field Sampling Plan

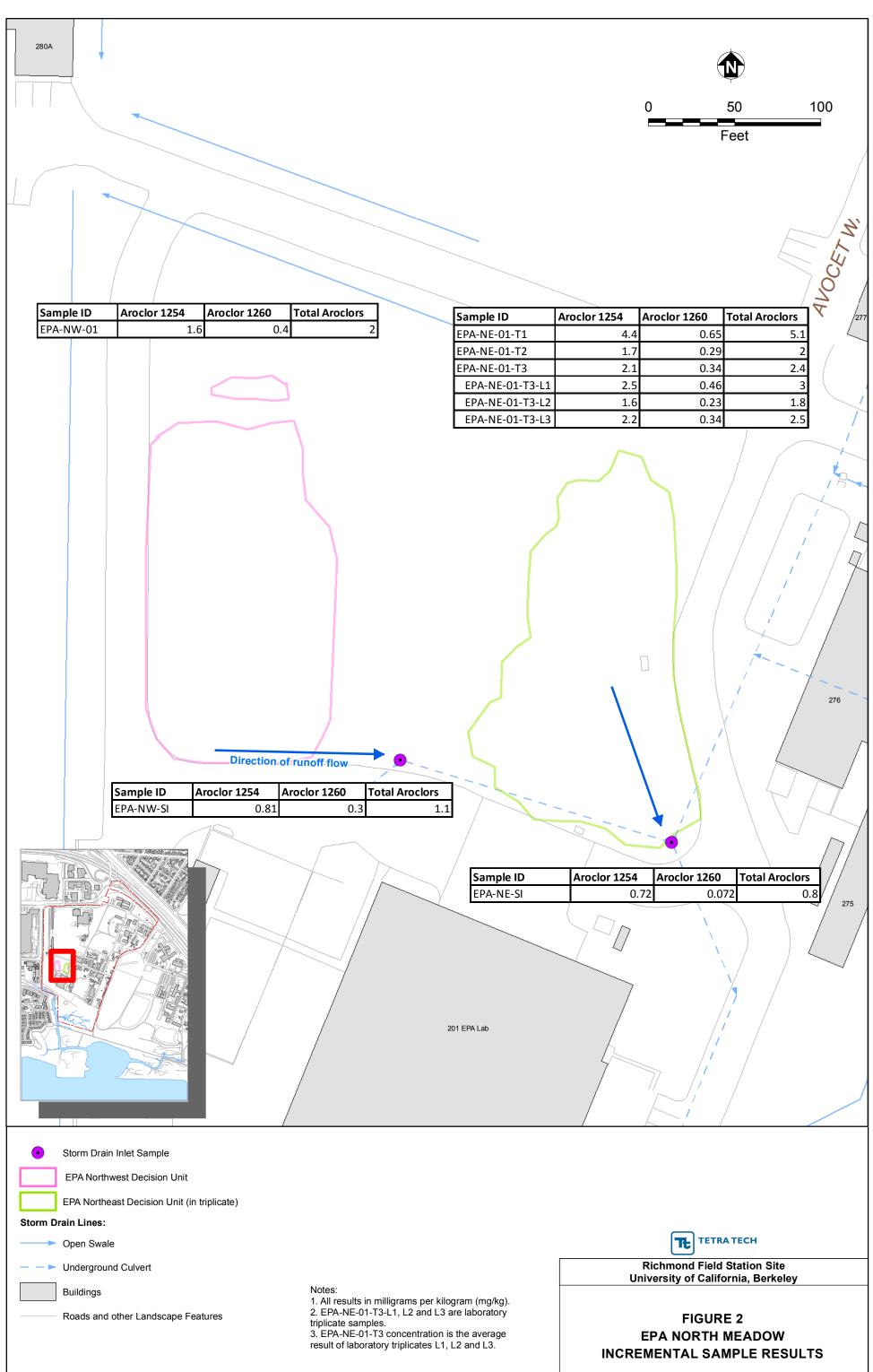
Attachment 2 Photo Log

Attachment 3 Laboratory Reports

Attachment 4 Enthalpy Multi-Incremental Sub-Sampling Procedures

cc: Karl Hans, UC Berkeley, Environmental Health & Safety Bill Marsh, Edgcomb Law Group, LLP





Attachment 1

EPA North Meadow Field Sampling Plan

University of California, Berkeley Richmond Field Station, Richmond, CA

October 25, 2017

EPA North Meadow Field Sampling Plan University of California, Berkeley Richmond Field Station, Richmond, CA October 25, 2017

Introduction

Field sampling investigations conducted in 2014 and 2015 discovered low concentrations of polychlorinated biphenyls (PCBs) contaminants in two imported soil piles in the UC Berkeley Richmond Field Station (RFS) EPA North Meadow (EPA N), designated as EPA Northwest (EPA NW) and EPA Northeast (EPA NE) piles [See Figure 1 and Attachment 1]. The two soil piles originated from construction activities associated the construction of Building 201 by Wareham Property Group in the early 1990s. It is likely that the soil originated from excavation of the historic Western Storm Drain (WSD) which was removed and relocated as part of the construction project. Subsequent field investigations in the early 2000s determined that the storm drain was contaminated with PCBs from a probable disposal of PCB oil through the storm drain. Significant PCB contamination was found in Meeker Slough sediments at the WSD outfall and much of the contaminated sediments and portions of the distal WSD were removed for off-site disposal in 2003.

The extent (total mass) of PCB contamination in the two EPA N soil piles is unknown. In order to determine how the soil piles can be managed and whether off-site disposal is needed, additional sampling is required, which is the purpose of this proposed sampling plan.



Figure 1: EPA North Meadow soil piles (PCBs in mg/kg in yellow, NGVD elevations in light blue)

EPA North Meadow Soil Piles Current Conditions

The EPA North Meadow is one of four large meadows in the western portion of the RFS separated by roadways that make up the approximately 20 acres of remnant coastal terrace prairie (CTP). EPA NE and EPA NW soil piles were placed on top of the CTP meadow and graded to an even elevation. The piles are separated by a lower area of remaining remnant native grassland that includes a seasonal wet meadow. The north edge of the meadow consists of non-native landscaping. The two soil piles are covered with mostly non-native weeds and are maintained as a mowed area through most of the year (when soils are dry enough for mowing).

The entire EPA N meadow is approximately 81,000 square feet (1.86 acre). Both piles cover approximately 24,000 square feet (0.56 acre) with a perimeter of 640 (EPA NW) and 690 (EPA NE) feet. The soil piles together cover approximately 60% of the meadow.

The EPA N Meadow slopes gently uphill from south to north at a grade of approximately 1 foot elevation in 300 feet distance from 13.5 feet to 14.5 feet NGVD29. The two piles were graded to final elevations of approximately 1.5 feet above the historic prairie. The EPA NE pile includes a higher central mounded area (~0.7 acres) approximately 2.5 in depth. Therefore, a simple upward bound on the approximate volume for the piles assuming they are slabs of uniform thickness of 1.5 feet deep, with EPA N containing an extra 0.7 acre of soil at 1.0 feet deep, is calculated as follows:

EPA NW: (24,000 SF X 1.5 F) (1 CY/27 SF) = 1,300 CY EPA NE: [(21,000 SF X 1.5 F) + (3,000 SF X 2.5 F) = 1,450 CY

Previous Investigations

The EPA North Meadow was first investigated for chemicals of potential concern in October 2014 during implementation of the Phase IV Field Sampling Plan (FSP), dated October 6, 2014 (Tetra Tech). Five locations were sampled using discrete sampling methodology on October 22, 2014: UM28, UM32, UM33, UM36 and UM37. Due to PCBs being identified in sample UM33 at a concentration of 4.76 mg/kg, atypical of RFS background concentrations and above the Toxic Substances Control Act (TSCA) self-implementing cleanup criterion of 1 mg/kg, step out sampling using discrete sampling methodology, was conducted on September 8, 2015 at nine additional locations (UM43- UM51). All samples surrounding previous sampling location UM33 were found to contain PCBs at concentrations greater than the TSCA self-implementing criterion with Aroclor 1248 being the prevalent Aroclor; however, Aroclors 1254 and 1260 were also detected. Attachment 2 provides the October 6, 2015 sampling report Phase IV, EPA Meadow North, Supplementary PCB Sampling Results, which includes all analytical results and figures.

Field Sampling Goal

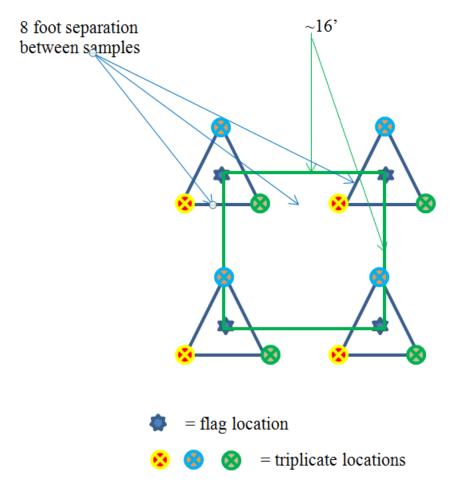
The goal of this sampling event is to determine the mean concentration ("as found") of PCBs in the two soil piles in order to be provide data needed to inform what is required for the ultimate disposition of the soils including whether off-site disposal will be required and if so, to what disposal site.

Field Sampling Protocols

Soil for characterization of as found PCBs in the two piles will be collected using incremental sampling methodology (ISM). A 75-increment grid was generated for each soil pile (see Figure 3) using Visual Sample Plan (VSP), a software tool that supports the development of statistically defensible sampling

and data analysis plans used for site characterization developed by DOD, EPA, and DOE (see https://www.serdp-estcp.org/Tools-and-Training/Munitions-Response/Visual-Sample-Plan). For purposes of meeting the goals of this field sampling activity, each soil pile will be considered a separate decision unit (DU). Triplicate 75-increment samples will be collected in the EPA NE decision unit. One 75-increment sample will be collected from the EPA NW decision unit. Sampling points are separated by approximately 19.7 feet in EPA NW and 16.3 feet in EPA NE (to accommodate triplicates along the DU edge).

In the EPA NE DU, flags will be located at the center point of the triplicate samples. The triplicate samples will be placed equidistance from the center according to the following scheme:



A template will be created using PVC pipes to maintain consistency in spacing at each sampling location.



Figure 3. 75 increment grid for incremental sampling methodology increment locations.

Soil samples will be collected with the assistance of an auger attachment mounted to small Bobcat track loader. The auger attachment was used effectively in 2015 to loosen the soil for the shallow sample and used to arrive at the bottom sample depth for the deeper sample.

Field observations will be used to insure that clean native soils beneath the soil piles will not be included in the soil samples. Soil samples will be collected above the native prairie plain as shown in Figure 4. Native prairie can be identified due to differences in soil appearance and gravel content as well as presence of native bunchgrasses along the perimeter of the soil piles. Further, prior to sampling a number of small cross-sections will be cut with the backhoe to establish a clear visual characterization of the historic prairie plain underneath the soil pile.

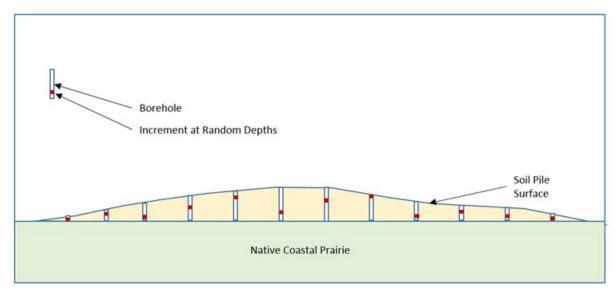


Figure 4: Schematic of soil sampling increments (red) in the soil pile (yellow) above historic native prairie (green)

At each sample increment, a disposable plastic scoop will be used to collect the soil increment from a random depth. Increments will be collected from both shallow and deeper depths, varying randomly through all of the triplicate samples. The sampling protocol follows these steps:

- 1. The auger bit will bring up cuttings from the entire depth of each borehole into a pile surrounding the borehole.
- 2. The field sampler will use a disposable plastic scoop to collect each soil increment from a random location within each cuttings pile.
- 3. Increments for each DU and triplicate will be placed within a 32-ounce glass jar (~ 1.5 kg total mass).
- 4. The jars will be labeled and packed into an insulated cooler. The sample will be transported under chain-of custody procedures directly to Enthalpy Laboratory in Berkeley, California.

All sample collection protocols are consistent with the Final Phase IV Field Sampling Plan with the exception that ISM methodology is being used as it is acceptable to EPA Region IX.

Analyses and Results

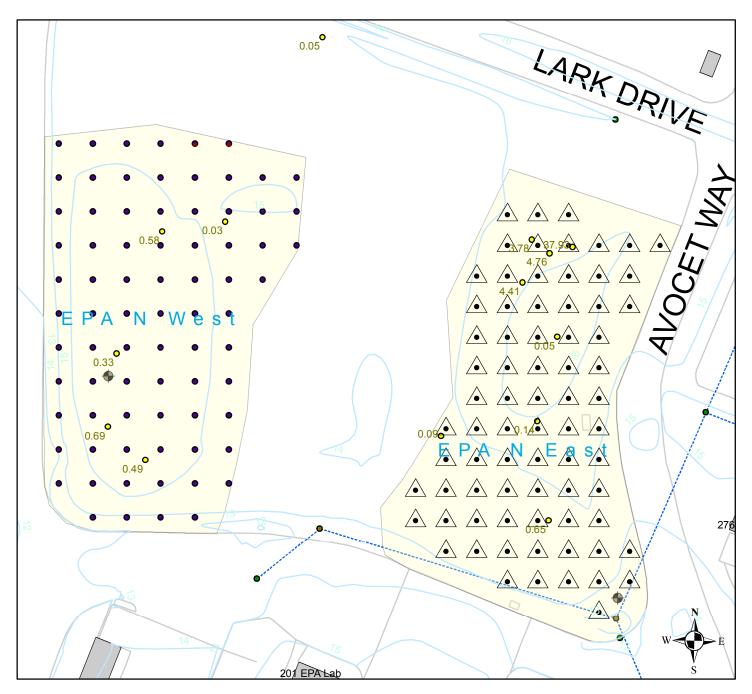
Soil samples will be processed according to Enthalpy's internal ISM protocol. UC will request that a minimum of 75 subsample increments be collected from each dried sample to a final analytical aliquot of 30 grams. Samples will be analyzed for PCBs by EPA method 8082A using EPA Method with 3540C Soxhlet extraction. One of the triplicate ISM samples will be subsampled three times for separate analysis as a laboratory triplicate to evaluate the subsampling process and analytical variability. The

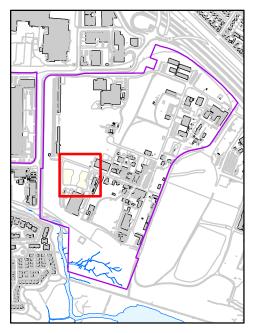
total number of analyses is six (one for the EPA NW DU, two triplicate EPA NE DU samples, and three laboratory triplicates samples collected from the third EPA NE DU triplicate sample).

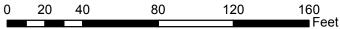
Sample results will be compared to the TSCA self-implementing cleanup criteria of 1 mg/kg and any other goals based on follow-up conference with DTSC and EPA.

Attachments

- 1. RFS EPA North Meadow Soil Pile ISM Figure
- 2. October 6, 2015 FSP Phase IV, EPA Meadow North, Supplementary PCB Sampling Results (Tetra Tech)







RFS EPA North Meadow Soil Piles ISM

- Increments for Triplicate ISM (centers)
- EPA NE triplicate locations (triangle apices)
- EPA NW increments (no triplicates)
- PCBs in soil (mg/kg)
- EPA North Meadow Soil Pile DUs
 - Groundwater well
- ----- Storm Drian Pipe
 - Storm Drain Catch Basin





October 6, 2015

Lynn Nakashima Berkeley Regional Office 700 Heinz Avenue, Suite 200C Berkeley, California 94710

Subject: Phase IV, EPA Meadow North, Supplementary PCB Sampling Results

Richmond Field Station Site

Berkeley Global Campus at Richmond Bay

University of California, Berkeley

Dear Ms. Nakashima:

On behalf of the University of California, Berkeley, Tetra Tech, Inc. collected soil samples at the Richmond Field Station Site at the Berkeley Global Campus at Richmond Bay. The sampling was conducted as recommended in the Draft Phase IV Sampling Results Technical Memorandum, dated June 5, 2015, and incorporated comments received from DTSC on August 7, 2015. The objective of the sampling effort was to collect additional samples from the EPA Meadow North following detections of polychlorinated biphenyls (PCB) above the Toxic Substance Control Act (TSCA) self-implementing cleanup criteria of 1 milligram/kilogram (mg/kg) at sample location UM33 during the initial Phase IV sampling.

The sampling and reporting for this project were conducted consistent with the Final Phase IV Field Sampling Plan, dated October 6, 2014. Sampling was conducted on September 8, 2015. Sampling was targeted at areas consisting of fill material over existing native coastal prairie, located primarily along the eastern and western edges of the meadow. The fill material is distinguishable on the aerial within Figure 1. Three locations were identified adjacent to UM33 and six locations were spread throughout the remainder of the target area. Samples were collected at two depths at seven locations, three depths at one location, and one depth at one location for a total of 18 samples. Sample locations are presented on Figure 1; sample depths are provided in Figure 2.

Field Sampling Protocols

Soil samples were collected with the assistance of an auger attachment mounted to small Bobcat track loader. The auger attachment was used to loosen the soil for the shallow sample and used to arrive at the bottom sample depth for the deeper sample. At each sample depth interval, a disposable plastic scoop was used to collect the soil sample. The sampling protocol followed these steps:

- 1. The field sampler used a disposable plastic scoop to collect the soil sample.
- 2. One 16-ounce jar of soil was collected for each sample.
- 3. The jars were labeled and packed into an insulated cooler. The sample was transported under chain-of custody procedures directly to Curtis and Tompkins Laboratory in Berkeley, California.

All sample collection protocols were consistent with the Final Phase IV Field Sampling Plan.

Analyses and Results

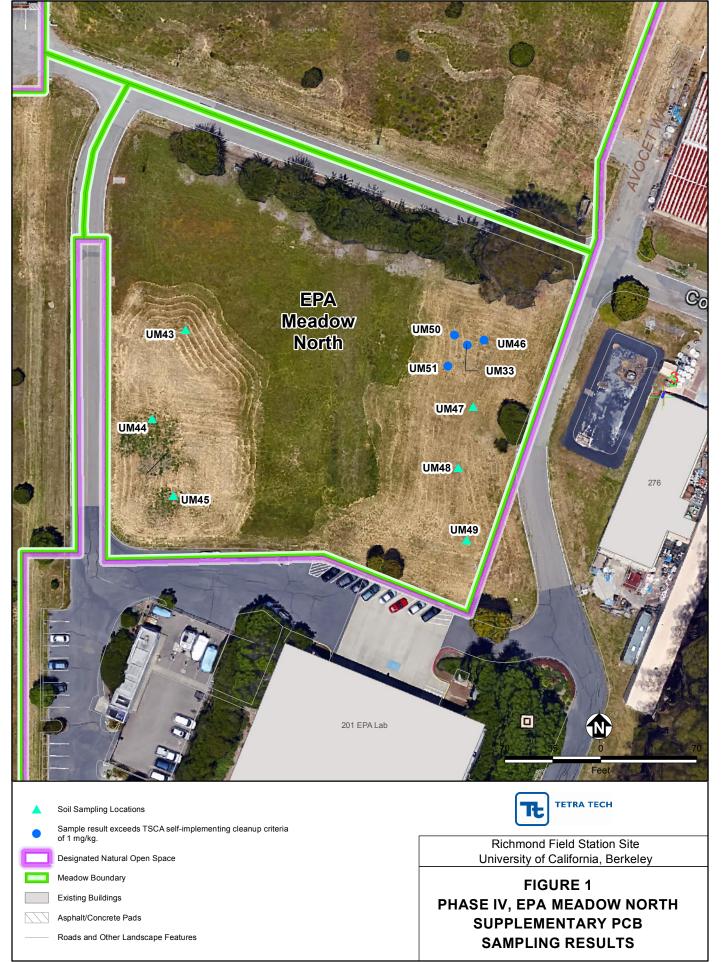
Soil samples were analyzed for PCBs by EPA method 8082A. Sample results were compared to the TSCA self-implementing cleanup criteria of 1 mg/kg. All sample results from the three locations adjacent to UM33 exceeded the 1 mg/kg criteria; all other results were below the criteria. Table 1 presents the complete analytical results for the PCBs detected (Aroclors 1248, 1254, and 1260.) Sample results for Aroclors 1248, 1254, and 1260 from this supplemental sampling and the Phase IV samples at the EPA Meadow North are presented on Figure 2. Complete laboratory analytical results from the supplemental sampling are presented in Attachment 1.

If you have any questions or comments regarding this submittal, please call me at (510) 302-6283.

Sincerely,

Jason Brodersen, PG Program Manager

Enclosure: Figures 1 and 2, Table 1, Attachment 1



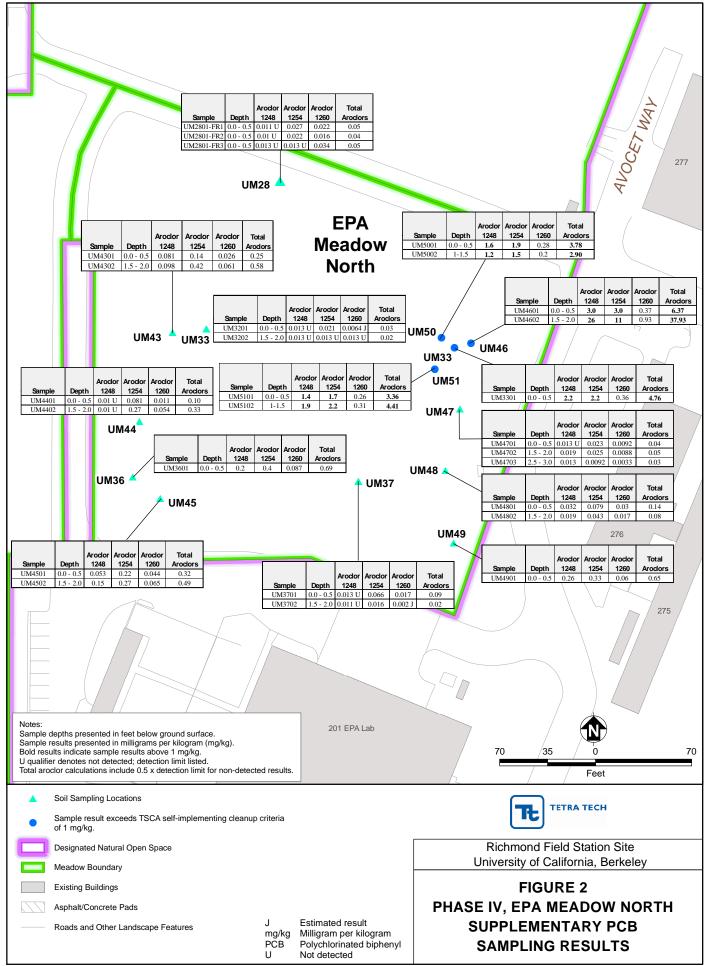


TABLE 1 PCB SOIL SAMPLING RESULTS

| | | PCBs (r | ng/kg) | |
|---------------------------|--------------|--------------|--------------|-------------------|
| | Aroclor-1248 | Aroclor-1254 | Aroclor-1260 | Total Aroclors |
| Screening Criteria | | | | Total Arock |
| Commercial worker | 0.528 | 0.528 | 0.528 | NA |
| Construction worker | 3.50 | 2.02 | 3.50 | NA |
| Maintenance worker | 3.50 | 3.50 | 3.50 | NA |
| Off-Site Receptor | 5,620 | 5,620 | 5,620 | NA |
| TSCA Cleanup Criteria (1) | 1 | 1 | 1 | 1 |
| UM2801-FR1 | 0.011 U | 0.027 | 0.022 | 0.05 |
| UM2801-FR2 | 0.01 U | 0.022 | 0.016 | 0.04 |
| UM2801-FR3 | 0.013 U | 0.013 U | 0.034 | 0.05 |
| UM3201 | 0.013 U | 0.021 | 0.0064 | 0.03 |
| UM3202 | 0.013 U | 0.013 U | 0.013 U | 0.02 |
| UM3301 | 2.2 | 2.2 | 0.36 | 4.76 |
| UM3601 | 0.2 | 0.4 | 0.087 | 0.69 |
| UM3701 | 0.013 U | 0.066 | 0.017 | 0.09 |
| UM3702 | 0.011 U | 0.016 | 0.002 | 0.02 |
| UM4301 | 0.081 | 0.14 | 0.026 | 0.25 |
| UM4302 | 0.098 | 0.42 | 0.061 | 0.58 |
| UM4401 | 0.01 U | 0.081 | 0.011 | 0.10 |
| UM4402 | 0.01 U | 0.27 | 0.054 | 0.33 |
| UM4501 | 0.053 | 0.22 | 0.044 | 0.32 |
| UM4502 | 0.15 | 0.27 | 0.065 | 0.49 |
| UM4601 | 3.0 | 3.0 | 0.37 | 6.37 |
| UM4602 | 26 | 11 | 0.93 | 37.93 |

| | | PCBs (n | ng/kg) | |
|---------------------------|--------------|--------------|--------------|-------------------|
| Screening Criteria | Aroclor-1248 | Aroclor-1254 | Aroclor-1260 | Total Aroclors |
| Commercial worker | 0.528 | 0.528 | 0.528 | NA |
| Construction worker | 3.50 | 2.02 | 3.50 | NA |
| Maintenance worker | 3.50 | 3.50 | 3.50 | NA |
| Off-Site Receptor | 5,620 | 5,620 | 5,620 | NA |
| TSCA Cleanup Criteria (1) | 1 | 1 | 1 | 1 |
| UM4701 | 0.013 U | 0.023 | 0.0092 | 0.04 |
| UM4702 | 0.019 | 0.025 | 0.0088 | 0.05 |
| UM4703 | 0.013 | 0.0092 | 0.0033 | 0.03 |
| UM4801 | 0.032 | 0.079 | 0.03 | 0.14 |
| UM4802 | 0.019 | 0.043 | 0.017 | 0.08 |
| UM4901 | 0.26 | 0.33 | 0.06 | 0.65 |
| UM5001 | 1.6 | 1.9 | 0.28 | 3.78 |
| UM5002 | 1.2 | 1.5 | 0.2 | 2.90 |
| UM5101 | 1.4 | 1.7 | 0.26 | 3.36 |
| UM5102 | 1.9 | 2.2 | 0.31 | 4.41 |

Notes:
Bold values indicate that the result exceeds the TSCA Self-Implementing Cleanup Criteria. Screening criteria based on the Final Soil Management Plan, Table C-1, July 18, 2014.

Toxic Substances Control Act (TSCA) criteria for high occupancy areas with no cap (EPA 2005).

mg/kg Milligrams per kilogram J Estimated value U NA Not available Not detected

RWQCB. 2013. "February 2013 Update to Environmental Screening Levels." February. Available on-line at: http://www.waterboards.ca.gov/rwqcb2/water_issues/programs/esl.shtml. EPA. 2005. Polychlorinated Biphenyl (PCB) Site Revitalization Guidance Under the Toxic Substances Control Act. November. Available on-line at: http://www.epa.gov/osw/hazard/tsd/pcbs/pubs/pcb-guid3-06.pdf

Attachment 1 Analytical Results





Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 269650 ANALYTICAL REPORT

PCBs

Tetra Tech EMI Project : 103S225322.01

Location: Upland Meadow PCB Samp. 1999 Harrison Street

Oakland, CA 94612 : IV Level

| Sample ID | Lab ID |
|----------------|------------|
| 20150908UM4301 | 269650-001 |
| 20150908UM4302 | 269650-002 |
| 20150908UM4401 | 269650-003 |
| 20150908UM4402 | 269650-004 |
| 20150908UM4501 | 269650-005 |
| 20150908UM4502 | 269650-006 |
| 20150908UM4601 | 269650-007 |
| 20150908UM4602 | 269650-008 |
| 20150908UM4701 | 269650-009 |
| 20150908UM4702 | 269650-010 |
| 20150908UM4703 | 269650-011 |
| 20150908UM4801 | 269650-012 |
| 20150908UM4802 | 269650-013 |
| 20150908UM4901 | 269650-014 |
| 20150908UM5001 | 269650-015 |
| 20150908UM5002 | 269650-016 |
| 20150908UM5101 | 269650-017 |
| 20150908UM5102 | 269650-018 |

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature:

Mike Dahlquist Project Manager mike.dahlquist@ctberk.com

CA ELAP# 2896, NELAP# 4044-001

Date: 09/22/2015



CASE NARRATIVE PCBS (EPA 8082)

Laboratory number: 269650

Client: Tetra Tech EMI Project: 103S225322.01

Location: Upland Meadow PCB Samp.

Request Date: 09/08/15 Samples Received: 09/08/15

This data package contains sample and QC results for eighteen soil samples, requested for the above referenced project on 09/08/15. See attached cooler receipt form for any sample receipt problems or discrepancies.

PCBs (EPA 8082):

All samples underwent sulfuric acid cleanup using EPA Method 3665A.

All samples underwent sulfur cleanup using the copper option in EPA Method 3660B.

Matrix spikes QC803593,QC803594 (batch 227162) were not analyzed because the parent sample required a dilution that would have diluted out the spikes.

No other analytical problems were encountered.

Chain of Custody

San Francisco Office

Tetra Tech EM Inc.

269650 Chain of Custody Record No. 5369

Analysis Required Preservative Added PH Extractables TPH Purgeables Metals **~**.5****\ ×× **VOV** No./Container Types 5369 Class Jar 402 500 ml Poly liter Amber AOV Im 04 **dsw/sw Matrix** <u>S</u> Time 2501 Daym Araga Field samplers' signatures: 101 500000 000 Field samplers: Date 1+1 9/8/15 Sample Location (Pt. ID) TEMI project manager: Lab PO#: 15 OAK 33 Project name: The Mandan's RE Same rational contact: 4401 4007 4502 201509084M4301 1097 Project (CTO) number: 1035225372.0 Sample ID San Francisco. CA 94105 135 Main St. Suite 1800 Fax 415-543-5480 415-543-4880

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| | Name (print) | Company Name | Date | Time |
|------------------|--------------|--------------|---------|------|
| Relinquished by: | | CT-2 COV | 5114/6 | 1/30 |
| Received by: | 1 | C87 | 9/18/18 | 0511 |
| Relinquished by: | | | | - |
| Received by: | | | - | |
| Relinquished by: | | | | |
| Received by: | | | | |
| | | | | |

Turnaround time/remarks:

TE | Tetra Tech EM Inc. San Francisco Office

Chain of Custody Record No. 6084

Analysis Required Preservative Added PH Extractables Metals <u>010</u> × VOA No./Container Types 6084 Tal seald liter Amber VOV Im 04 **GSW/SW** Matrix Time Field samplers:

LA Von A Caffee Date 5 Cab. Sample Location (Pt. ID) been Bodenin 150AK 33 Upland Maddard Al Bample Sam Woolley TtEMI project manager: 1035253 32.01 Sample ID San Francisco. CA 94105 135 Main St. Suite 1800 Project (CTO) number: Fax 415-543-5480 415-543-4880 F 0 L 30

| | Name (print) | Company Name | Date | Time |
|------------------|--------------|--------------|---------|------|
| Relinquished by: | Lavra Arolan | to select. | 7/18/16 | 1130 |
| Received by: | Pat Gorraled | Pot Mars CAT | 9/6/10 | 1120 |
| Relinquished by: | | | 6/10/ | |
| Received by: | | | | |
| Relinquished by: | | | | |
| Received by: | | | | |
| | | | | |

Turnaround time/remarks:

COOLER RECEIPT CHECKLIST



| Login # 269650 Date Received 9/8/15 Number of coole Client Tetra Fech Project | ers |
|---|--|
| Date Opened 9 /8 By (print) SL (sign) He Date Logged in By (print) (sign) | / |
| 1. Did cooler come with a shipping slip (airbill, etc) YE Shipping info | s MØ |
| 2A. Were custody seals present? YES (circle) on cooler on samples Name Date | |
| 2B. Were custody seals intact upon arrival? 3. Were custody papers dry and intact when received? 4. Were custody papers filled out properly (ink, signed, etc)? 5. Is the project identifiable from custody papers? (If so fill out top of form) 6. Indicate the packing in cooler: (if other, describe) | |
| ☐ Bubble Wrap ☐ Foam blocks ☐ Bags ☐ None ☐ Cloth material ☐ Cardboard ☐ Styrofoam ☐ Paper to 7. Temperature documentation: * Notify PM if temperature exceeds 6°C | owels |
| Type of ice used: ☐ Wet ☐ Blue/Gel ☐ None Temp(°C) | 7.6 |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are there any missing / extra samples? 11. Are samples in the appropriate containers for indicated tests? 12. Are sample labels present, in good condition and complete? 13. Do the sample labels agree with custody papers? 14. Was sufficient amount of sample sent for tests requested? 15. Are the samples appropriately preserved? 16. Did you check preservatives for all bottles for each sample? 17. Did you document your preservative check? 18. Did you change the hold time in LIMS for unpreserved VOAs? 19. Did you change the hold time in LIMS for preserved terracores? 19. VES | YES NO YES NO YES NO YES NO YES NO N |
| 0. Are bubbles > 6mm absent in VOA samples?YES | NO NA VES NO |
| COMMENTS | |

Rev 10, 9/12

Results & QC Summary



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4301 | Batch#: | 227162 |
| Lab ID: | 269650-001 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/14/15 |
| Basis: | dry | Analyzed: | 09/15/15 |
| Diln Fac: | 1.000 | | |

Moisture: 4%

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 10 | 2.5 |
| Aroclor-1221 | ND | 20 | 6.7 |
| Aroclor-1232 | ND | 10 | 3.3 |
| Aroclor-1242 | ND | 10 | 3.0 |
| Aroclor-1248 | 81 | 10 | 3.2 |
| Aroclor-1254 | 140 | 10 | 2.6 |
| Aroclor-1260 | 26 | 10 | 1.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 100 | 46-141 |
| Decachlorobiphenyl | 79 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4302 | Batch#: | 227162 |
| Lab ID: | 269650-002 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/14/15 |
| Basis: | dry | Analyzed: | 09/15/15 |
| Diln Fac: | 1.000 | | |

Moisture: 8%

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 10 | 2.6 |
| Aroclor-1221 | ND | 21 | 6.9 |
| Aroclor-1232 | ND | 10 | 3.4 |
| Aroclor-1242 | ND | 10 | 3.1 |
| Aroclor-1248 | 98 | 10 | 3.3 |
| Aroclor-1254 | 420 | 10 | 2.6 |
| Aroclor-1260 | 61 | 10 | 1.7 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 100 | 46-141 |
| Decachlorobiphenyl | 82 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4401 | Batch#: | 227162 |
| Lab ID: | 269650-003 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/14/15 |
| Basis: | dry | Analyzed: | 09/15/15 |
| Diln Fac: | 1.000 | | |

Moisture: 5%

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 10 | 2.5 |
| Aroclor-1221 | ND | 20 | 6.8 |
| Aroclor-1232 | ND | 10 | 3.3 |
| Aroclor-1242 | ND | 10 | 3.0 |
| Aroclor-1248 | ND | 10 | 3.2 |
| Aroclor-1254 | 81 | 10 | 2.6 |
| Aroclor-1260 | 11 | 10 | 1.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 100 | 46-141 |
| Decachlorobiphenyl | 76 | 25-135 |

 ${\tt ND=\ Not\ Detected\ at\ or\ above\ MDL}$

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4402 | Batch#: | 227162 |
| Lab ID: | 269650-004 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/14/15 |
| Basis: | dry | Analyzed: | 09/15/15 |
| Diln Fac: | 1.000 | | |

Moisture: 8%

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 10 | 2.6 |
| Aroclor-1221 | ND | 21 | 6.9 |
| Aroclor-1232 | ND | 10 | 3.4 |
| Aroclor-1242 | ND | 10 | 3.1 |
| Aroclor-1248 | ND | 10 | 3.3 |
| Aroclor-1254 | 270 | 10 | 2.6 |
| Aroclor-1260 | 54 | 10 | 1.7 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 107 | 46-141 |
| Decachlorobiphenyl | 75 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | CBs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4501 | Batch#: | 227162 |
| Lab ID: | 269650-005 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/14/15 |
| Basis: | dry | Analyzed: | 09/15/15 |
| Diln Fac: | 1.000 | | |

Moisture: 4%

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 10 | 2.5 |
| Aroclor-1221 | ND | 20 | 6.7 |
| Aroclor-1232 | ND | 10 | 3.2 |
| Aroclor-1242 | ND | 10 | 3.0 |
| Aroclor-1248 | 53 | 10 | 3.2 |
| Aroclor-1254 | 220 | 10 | 2.5 |
| Aroclor-1260 | 44 | 10 | 1.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 99 | 46-141 |
| Decachlorobiphenyl | 74 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4502 | Batch#: | 227337 |
| Lab ID: | 269650-006 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 13 | 3.3 |
| Aroclor-1221 | ND | 26 | 8.8 |
| Aroclor-1232 | ND | 13 | 4.3 |
| Aroclor-1242 | ND | 13 | 3.9 |
| Aroclor-1248 | 150 | 13 | 4.2 |
| Aroclor-1254 | 270 | 13 | 3.4 |
| Aroclor-1260 | 65 | 13 | 2.1 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 97 | 46-141 |
| Decachlorobiphenyl | 80 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4601 | Batch#: | 227337 |
| Lab ID: | 269650-007 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/20/15 |
| Diln Fac: | 10.00 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 88 | 31 |
| Aroclor-1221 | ND | 180 | 84 |
| Aroclor-1232 | ND | 88 | 41 |
| Aroclor-1242 | ND | 88 | 38 |
| Aroclor-1248 | 3,000 | 88 | 40 |
| Aroclor-1254 | 3,000 | 88 | 32 |
| Aroclor-1260 | 370 | 88 | 20 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | DO | 46-141 |
| Decachlorobiphenyl | DO | 25-135 |

DO= Diluted Out

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4602 | Batch#: | 227337 |
| Lab ID: | 269650-008 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/20/15 |
| Diln Fac: | 50.00 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 440 | 160 |
| Aroclor-1221 | ND | 890 | 430 |
| Aroclor-1232 | ND | 440 | 210 |
| Aroclor-1242 | ND | 440 | 190 |
| Aroclor-1248 | 26,000 | 440 | 200 |
| Aroclor-1254 | 11,000 | 440 | 160 |
| Aroclor-1260 | 930 | 440 | 100 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | DO | 46-141 |
| Decachlorobiphenyl | DO | 25-135 |

DO= Diluted Out

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | l Biphenyls (P | CBs) |
|-----------|-----------------|----------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4701 | Batch#: | 227337 |
| Lab ID: | 269650-009 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 13 | 3.2 |
| Aroclor-1221 | ND | 26 | 8.6 |
| Aroclor-1232 | ND | 13 | 4.2 |
| Aroclor-1242 | ND | 13 | 3.9 |
| Aroclor-1248 | ND | 13 | 4.1 |
| Aroclor-1254 | 23 | 13 | 3.3 |
| Aroclor-1260 | 9.2 Ј | 13 | 2.1 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 100 | 46-141 |
| Decachlorobiphenyl | 86 | 25-135 |

J= Estimated value

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | CBs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4702 | Batch#: | 227337 |
| Lab ID: | 269650-010 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 13 | 3.2 |
| Aroclor-1221 | ND | 26 | 8.5 |
| Aroclor-1232 | ND | 13 | 4.2 |
| Aroclor-1242 | ND | 13 | 3.8 |
| Aroclor-1248 | 19 | 13 | 4.1 |
| Aroclor-1254 | 25 | 13 | 3.3 |
| Aroclor-1260 | 8.8 J | 13 | 2.1 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 119 | 46-141 |
| Decachlorobiphenyl | 97 | 25-135 |

J= Estimated value

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4703 | Batch#: | 227337 |
| Lab ID: | 269650-011 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 13 | 3.1 |
| Aroclor-1221 | ND | 25 | 8.4 |
| Aroclor-1232 | ND | 13 | 4.1 |
| Aroclor-1242 | ND | 13 | 3.8 |
| Aroclor-1248 | 13 | 13 | 4.0 |
| Aroclor-1254 | 9.2 J | 13 | 3.2 |
| Aroclor-1260 | 3.3 J | 13 | 2.0 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 108 | 46-141 |
| Decachlorobiphenyl | 86 | 25-135 |

J= Estimated value

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4801 | Batch#: | 227337 |
| Lab ID: | 269650-012 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 13 | 3.2 |
| Aroclor-1221 | ND | 25 | 8.5 |
| Aroclor-1232 | ND | 13 | 4.1 |
| Aroclor-1242 | ND | 13 | 3.8 |
| Aroclor-1248 | 32 | 13 | 4.1 |
| Aroclor-1254 | 79 | 13 | 3.3 |
| Aroclor-1260 | 30 | 13 | 2.1 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 99 | 46-141 |
| Decachlorobiphenyl | 80 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4802 | Batch#: | 227337 |
| Lab ID: | 269650-013 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 13 | 3.2 |
| Aroclor-1221 | ND | 26 | 8.6 |
| Aroclor-1232 | ND | 13 | 4.2 |
| Aroclor-1242 | ND | 13 | 3.8 |
| Aroclor-1248 | 19 | 13 | 4.1 |
| Aroclor-1254 | 43 | 13 | 3.3 |
| Aroclor-1260 | 17 | 13 | 2.1 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 100 | 46-141 |
| Decachlorobiphenyl | 74 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM4901 | Batch#: | 227337 |
| Lab ID: | 269650-014 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 13 | 3.1 |
| Aroclor-1221 | ND | 25 | 8.4 |
| Aroclor-1232 | ND | 13 | 4.1 |
| Aroclor-1242 | ND | 13 | 3.8 |
| Aroclor-1248 | 260 | 13 | 4.0 |
| Aroclor-1254 | 330 | 13 | 3.2 |
| Aroclor-1260 | 60 | 13 | 2.1 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 101 | 46-141 |
| Decachlorobiphenyl | 71 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlor | inated Biphenyls (| PCBs) |
|-----------|----------------|--------------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM5001 | Batch#: | 227337 |
| Lab ID: | 269650-015 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/21/15 |
| Diln Fac: | 10.00 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 89 | 31 |
| Aroclor-1221 | ND | 180 | 85 |
| Aroclor-1232 | ND | 89 | 41 |
| Aroclor-1242 | ND | 89 | 38 |
| Aroclor-1248 | 1,600 | 89 | 41 |
| Aroclor-1254 | 1,900 | 89 | 32 |
| Aroclor-1260 | 280 | 89 | 21 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | DO | 46-141 |
| Decachlorobiphenyl | DO | 25-135 |

DO= Diluted Out

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM5002 | Batch#: | 227337 |
| Lab ID: | 269650-016 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/21/15 |
| Diln Fac: | 10.00 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 92 | 33 |
| Aroclor-1221 | ND | 180 | 88 |
| Aroclor-1232 | ND | 92 | 43 |
| Aroclor-1242 | ND | 92 | 39 |
| Aroclor-1248 | 1,200 | 92 | 42 |
| Aroclor-1254 | 1,500 | 92 | 34 |
| Aroclor-1260 | 200 | 92 | 21 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | DO | 46-141 |
| Decachlorobiphenyl | DO | 25-135 |

DO= Diluted Out

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM5101 | Batch#: | 227337 |
| Lab ID: | 269650-017 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/21/15 |
| Diln Fac: | 10.00 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 89 | 32 |
| Aroclor-1221 | ND | 180 | 85 |
| Aroclor-1232 | ND | 89 | 42 |
| Aroclor-1242 | ND | 89 | 38 |
| Aroclor-1248 | 1,400 | 89 | 41 |
| Aroclor-1254 | 1,700 | 89 | 33 |
| Aroclor-1260 | 260 | 89 | 21 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | DO | 46-141 |
| Decachlorobiphenyl | DO | 25-135 |

DO= Diluted Out

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | 20150908UM5102 | Batch#: | 227337 |
| Lab ID: | 269650-018 | Sampled: | 09/08/15 |
| Matrix: | Soil | Received: | 09/08/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/21/15 |
| Diln Fac: | 10.00 | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 89 | 32 |
| Aroclor-1221 | ND | 180 | 85 |
| Aroclor-1232 | ND | 89 | 42 |
| Aroclor-1242 | ND | 89 | 38 |
| Aroclor-1248 | 1,900 | 89 | 41 |
| Aroclor-1254 | 2,200 | 89 | 33 |
| Aroclor-1260 | 310 | 89 | 21 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | DO | 46-141 |
| Decachlorobiphenyl | DO | 25-135 |

DO= Diluted Out

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (P | CBs) |
|-----------|-----------------|--------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC803588 | Batch#: | 227162 |
| Matrix: | Soil | Prepared: | 09/14/15 |
| Units: | ug/Kg | Analyzed: | 09/15/15 |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|------|
| Aroclor-1016 | ND | 4.8 | 1.2 |
| Aroclor-1221 | ND | 9.7 | 3.2 |
| Aroclor-1232 | ND | 4.8 | 1.6 |
| Aroclor-1242 | ND | 4.8 | 1.4 |
| Aroclor-1248 | ND | 4.8 | 1.5 |
| Aroclor-1254 | ND | 4.8 | 1.2 |
| Aroclor-1260 | ND | 4.8 | 0.78 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 110 | 46-141 |
| Decachlorobiphenyl | 104 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (PC | CBs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC803589 | Batch#: | 227162 |
| Matrix: | Soil | Prepared: | 09/14/15 |
| Units: | ug/Kg | Analyzed: | 09/15/15 |

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 165.8 | 182.5 | 110 | 64-140 |
| Aroclor-1260 | 165.8 | 191.0 | 115 | 65-146 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 104 | 46-141 |
| Decachlorobiphenyl | 104 | 25-135 |

Page 1 of 1 22.0



| | Polychlorinated | Biphenyls (PC | Bs) |
|-------------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | ZZZZZZZZZZ | Batch#: | 227162 |
| MSS Lab ID: | 269729-008 | Sampled: | 09/11/15 |
| Matrix: | Soil | Received: | 09/11/15 |
| Units: | ug/Kg | Prepared: | 09/14/15 |
| Basis: | as received | Analyzed: | 09/15/15 |
| Diln Fac: | 1.000 | | |

Type: MS

Lab ID: QC803590

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|--------------|------------|--------|--------|------|--------|
| Aroclor-1016 | <1.186 | 167.5 | 186.9 | 112 | 60-161 |
| Aroclor-1260 | 1.494 | 167.5 | 198.4 | 118 | 42-166 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 110 | 46-141 |
| Decachlorobiphenyl | 101 | 25-135 |

Type: MSD Lab ID: QC803591

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------|--------|--------|------|--------|-----|-----|
| Aroclor-1016 | 166.9 | 152.2 | 91 | 60-161 | 20 | 43 |
| Aroclor-1260 | 166.9 | 184.6 | 110 | 42-166 | 7 | 51 |

| Surrogate | %REC | Limits | |
|--------------------|------|--------|--|
| TCMX | 103 | 46-141 | |
| Decachlorobiphenyl | 95 | 25-135 | |



| | Polychlorinated | Biphenyls (PC | Bs) |
|-----------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC804306 | Batch#: | 227337 |
| Matrix: | Soil | Prepared: | 09/18/15 |
| Units: | ug/Kg | Analyzed: | 09/19/15 |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND | 12 | 2.9 |
| Aroclor-1221 | ND | 24 | 7.9 |
| Aroclor-1232 | ND | 12 | 3.8 |
| Aroclor-1242 | ND | 12 | 3.5 |
| Aroclor-1248 | ND | 12 | 3.8 |
| Aroclor-1254 | ND | 12 | 3.0 |
| Aroclor-1260 | ND | 12 | 1.9 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 122 | 46-141 |
| Decachlorobiphenyl | 98 | 25-135 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorina | ted Biphenyls (| (PCBs) |
|-----------|----------------|-----------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC804307 | Batch#: | 227337 |
| Matrix: | Soil | Prepared: | 09/18/15 |
| Units: | ug/Kg | Analyzed: | 09/19/15 |

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 169.4 | 212.6 | 126 | 64-140 |
| Aroclor-1260 | 169.4 | 212.7 | 126 | 65-146 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 120 | 46-141 |
| Decachlorobiphenyl | 99 | 25-135 |

Page 1 of 1 25.0



| | Polychlorinated | Biphenyls (PC | Bs) |
|-------------|-----------------|---------------|-------------------------|
| Lab #: | 269650 | Location: | Upland Meadow PCB Samp. |
| Client: | Tetra Tech EMI | Prep: | EPA 3550B |
| Project#: | 103S225322.01 | Analysis: | EPA 8082 |
| Field ID: | ZZZZZZZZZZ | Batch#: | 227337 |
| MSS Lab ID: | 269777-001 | Sampled: | 09/14/15 |
| Matrix: | Soil | Received: | 09/14/15 |
| Units: | ug/Kg | Prepared: | 09/18/15 |
| Basis: | dry | Analyzed: | 09/19/15 |
| Diln Fac: | 1.000 | | |

Type: MS

Lab ID: QC804308

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|--------------|------------|--------|--------|------|--------|
| Aroclor-1016 | <3.299 | 187.9 | 254.3 | 135 | 60-161 |
| Aroclor-1260 | <2.157 | 187.9 | 254.2 | 133 | 42-166 |

Moisture: 10%

| Surrogate | %REC | Limits | |
|--------------------|------|--------|--|
| TCMX | 118 | 16-141 | |
| Decachlorobiphenyl | 79 | 25-135 | |

Type: MSD Moisture: 10%

Type: MSD Lab ID: QC804309

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------|--------|--------|------|--------|-----|-----|
| Aroclor-1016 | 185.4 | 271.2 | 146 | 60-161 | 8 | 43 |
| Aroclor-1260 | 185.4 | 268.3 | 145 | 42-166 | 7 | 51 |

| Surrogate | %REC | Limits | |
|--------------------|------|--------|--|
| TCMX | 123 | 46-141 | |
| Decachlorobiphenyl | 90 | 25-135 | |

Attachment 2

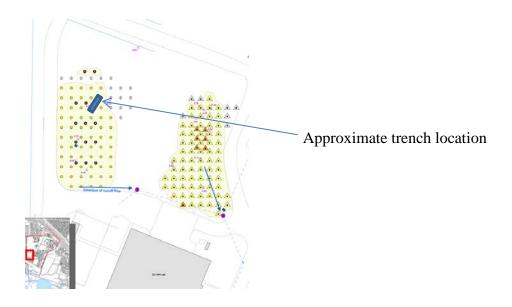
EPA North Meadow Soil Piles Sampling

November 2017

Photo Log



EPA Northwest soil pile trench pothole created November 9, 2017 to demonstrate that there is still a clearly visible interface of historic native prairie soils and the imported soil material placed on the prairie in ~ 1992. The highly plastic, silty clays of the native soils are clearly visible relative to the gravelly, silty sands of the imported material above.





Example of distinction between native highly plastic silty clay prairie soils and gravelly fill material with auger tip showing above the hole. Samplers were instructed to avoid collecting native soils in increments if they did appear in the borings.



November 14, 2017 EPA Northeast pile decision unit showing use of auger bit.



EPA Northeast decision unit with drilled sampling holes. November 14, 2017.



Example of an auger bit boring.



Some borings showed debris such as brick chips and broken plastic.

EPA Northeast Decision Unit with triplicate locations



Triplicates centers were marked with a white flag. The Berkeley triplicate template was then used to locate the triplicate locations equidistance from the center and equidistance from neighboring increment locations. Increments were collected from the same colored flags per sample (yellow, green, pink).



The decision unit borders were defined by observations of vegetation transition from ruderal non-native (mostly Harding Grass (*Phalaris aquatica*), Bristly Ox-Tongue (*Picris echioides*), and Milk Thistle (*Silybrum marianum*)] to native coastal prairie bunchgrasses [mostly California oatgrass (*Danthonia californica*) and Purple needlegrass (*Stipa pulchra*)]. Some planned increment locations were moved to fill material based on these field observations.

Placing ISM increment locations using the triplicate template







Final arrangement of colored flags centered on white flag (below)





The template is readily transportable by bicycle.





A 100' tape measure and ropes facilitated increment placement.

Sampling EPA Northeast Decision Unit November 15, 2017.



EPA NE Storm Drain, 2-Foot Diameter



EPA NW Storm Drain, Approximately 2 x 2 Feet



Attachment 3 Laboratory Reports





Enthalpy Analytical

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 294430 ANALYTICAL REPORT

PCBs

Tetra Tech EMI 1999 Harrison Street

Oakland, CA 94612

Project : 103S225331.02

Location : RFS EPA MEADOW

Level : IV

| <u>Sample ID</u> | <u>Lab ID</u> |
|-----------------------|---------------|
| 20171115-EPA-NW-01 | 294430-001 |
| 20171115-EPA-NE-01-T1 | 294430-002 |
| 20171115-EPA-NE-01-T2 | 294430-003 |
| 20171115-EPA-NE-01-T3 | 294430-005 |
| 20171115-EPA-NE-01-T3 | 294430-006 |
| 20171115-EPA-NE-01-T3 | 294430-007 |

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature:

Patrick McCarthy
Project Manager
patrick.mccarthy@enthalpy.com
(510) 204-2236

CA ELAP# 2896, NELAP# 4044-001

Date: <u>12/04/2017</u>



CASE NARRATIVE PCBS (EPA 8082)

Laboratory number: 294430

Client: Tetra Tech EMI
Project: 103S225331.02
Location: RFS EPA MEADOW

Request Date: 11/15/17 Samples Received: 11/15/17

This data package contains sample and QC results for six soil samples, requested for the above referenced project on 11/15/17. See attached cooler receipt form for any sample receipt problems or discrepancies.

PCBs (EPA 8082):

All samples underwent sulfuric acid cleanup using EPA Method 3665A.

All samples underwent sulfur cleanup using the copper option in EPA Method 3660B.

Matrix spikes were not performed for this analysis in batch 254192 due to insufficient sample amount.

No other analytical problems were encountered.

Chain of Custody

CHAIN OF CUSTODY

| Page of | ANALYTICAL REQUEST | <i>े</i> भ | | | | | ∦X∂ | \$ 08 \$ 08 | 871 871 871 | X | X | X | × | X | X | | | , RECEIVED BY, / | 1 Pot Land DATE: TIME: 11:1 | DATE: TIME: | DATE: TIME: |
|----------|---------------------------------|--|---------------------------------|-------------------------------|------------------|---|-------------------------|---------------------------------------|--|--------------------|----------------------------|---------------------------|------------------------|--------------------------|----------------------|--|--|-------------------------|--------------------------------|--------------------|---|
| LLY | ns Labs C&T LOGIN # 244430 | Phone (510) 486-0900 Fax (510) 486-0532 | Sampler: J BRCDCRSC | Report To: | Company: | Telephone: 415 497 | | SAMPLING MATRIX CHEMICAL PRESERVATIVE | Date Time et Collected at Sol HVO3 HVSO4 HVO3 None | - | 1 1 0800 411751/11 | 1 1 7 0900 11 | 1 / 000/ 1/8/11 | WIS 117 1000 V | " (15/17 1000 / | | | SAMPLE RELINQUISHED BY: | RECEIPT DATE 1/15/1/3/IME: 111 | □ Cold DATE: TIME: | ☐ On Ice ☐ Ambient ☐ ☐ On Ice ☐ ☐ ☐ On Ice ☐ ☐ On Ice ☐ ☐ On Ice ☐ ☐ On Ice ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ |
| FNIHALFY | Formerly Curtis & Tompkins Labs | 2323 Fifth Street Berkeley, CA 94710 | Project No: 103 S 225 3 31. 4 2 | Project Name: RFS EPA MEADELU | Project P.O. No: | EDD Format: Report Level□ II □ III □ IV | Turnaround Time: 🗆 RUSH | Lab Sample ID. | No. | 20171114-812-NW-01 | 207 1115 - 2/24 - NE-01-TI | 201415 - 2PA - NG - 01-72 | 0 Zeitms-604-NC-01-T3A | 20#1115 - 494- NE-01-T3B | 20,7145-EPA-NGO1-73C | | | Notes: | Substante 13 RI | <i>(</i> | SAMPLE BEFOR ISM P |

COOLER RECEIPT CHECKLIST



| Login # 294430 Date Received 11/15/16 Client Jetra Tech Project | 17 Ni | umber of coo | olers | | tNIHA Berkele |
|--|------------|----------------|----------|------------|------------------------|
| | | | low | | 50.110.0 |
| Date Opened 11/15/17 By (print) & | W | (sign) | | | |
| Date Logged in By (print) | | (sign) | | | |
| Date Labelled By (print) | ₩ | (sign) | | | |
| Did cooler come with a shipping slip (airbill, Shipping info | | | | _YES | D 0 |
| 2A. Were custody seals present? How many Name | (circle) | on cooler | on samp | oles | Ø NO |
| 2B. Were custody seals intact upon arrival? | | | | YES | NO MA |
| 3. Were custody papers dry and intact when rece | eived? | | | | NO O |
| 4. Were custody papers filled out properly (ink, | signed, e | etc)? | | VES | NO |
| 5. Is the project identifiable from custody paper 6. Indicate the packing in cooler: (if other, described) | rs? (If so | fill out top o | of form) | XE8 | NO |
| | , | | | | |
| ☐ Bubble Wrap ☐ Foam blocks☐ Cloth material ☐ Cardboard | ☐ 8# | igs vrofoem | □No | ne | 1 |
| 7. Temperature documentation: * Notify Pl | M if tem | perature exc | eeds 6°C | pertow | eis |
| Type of ice used: ☐ Wet ☐ Blue/G | | | | | |
| ☐ Temperature blank(s) included? ☐ The | | ` | | hin# | |
| ☐ Samples received on ice directly from the | | | | | |
| 8. Were Method 5035 sampling containers prese | | | | _ | DC 15 |
| If YES, what time were they transferred to | to fracza | ₂ ? | | Y. | es Mo |
| | | | | V | E8 NO |
| 10. Are there any missing / extra samples? | | | | | ES AND |
| 11. Are samples in the appropriate containers for | indicate | d tests? | | | ES NO |
| 12. Are sample labels present, in good condition | and com | | | | ĒS NO |
| 13. Do the sample labels agree with custody page | arc? | | | | NO NO |
| 14. Was sufficient amount of sample sent for test | s request | ted? | | E | NO NO |
| 13. Are the samples appropriately preserved? | | | v | TEC X | IO PILA |
| 16. Did you check preservatives for all bottles for | r each sai | mrde? | | TES N | io atta |
| 17. Did you document your preservative check? | (pH strip | <u></u> | | ZS N | |
| 18. Did you change the hold time in LIMS for un | preserve | d VOAs? | | TEQ N | $(O \times M/\lambda)$ |
| 19. Did you change the hold time in LIMS for pre | eserved to | erracores? | 1 V | ES N | |
| 20. Are bubbles > 6mm absent in VOA samples? | | | 37 | TO N | · ATIA |
| 21. Was the client contacted concerning this samples. If YES, Who was called? | nle delive | erv? | 1 | ES IN | C MA |
| If YES, Who was called? | By | | Da | IE .te: | 3 80 |
| | | | | | |
| | | | | | |
| COMMENTS | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Rev 14, 8/01/17

Results & QC Summary



| | Polychlorin | ated Biphenyls (| PCBs) | |
|-----------|--------------------|------------------|----------------|--|
| Lab #: | 294430 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Field ID: | 20171115-EPA-NW-01 | Batch#: | 254192 | |
| Lab ID: | 294430-001 | Sampled: | 11/14/17 | |
| Matrix: | Soil | Received: | 11/15/17 | |
| Units: | ug/Kg | Prepared: | 11/28/17 | |
| Basis: | air dried | Analyzed: | 12/01/17 | |
| Diln Fac: | 1.000 | | | |

| Analyte | Result | RL | MDL | |
|--------------|--------|-----|-----|--|
| Aroclor-1016 | ND | 93 | 33 | |
| Aroclor-1221 | ND | 190 | 88 | |
| Aroclor-1232 | ND | 93 | 43 | |
| Aroclor-1242 | ND | 93 | 40 | |
| Aroclor-1248 | ND | 93 | 42 | |
| Aroclor-1254 | 1,600 | 93 | 34 | |
| Aroclor-1260 | 400 | 93 | 21 | |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 112 | 26-153 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorina | ted Biphenyls (| PCBs) | |
|-----------|-----------------------|-----------------|----------------|--|
| Lab #: | 294430 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Field ID: | 20171115-EPA-NE-01-T1 | Batch#: | 254182 | |
| Lab ID: | 294430-002 | Sampled: | 11/15/17 | |
| Matrix: | Soil | Received: | 11/15/17 | |
| Units: | ug/Kg | Prepared: | 11/29/17 | |
| Basis: | air dried | Analyzed: | 12/01/17 | |
| Diln Fac: | 1.000 | | | |

| Analyte | Result | RL | MDL | |
|--------------|--------|-----|-----|--|
| Aroclor-1016 | ND | 100 | 37 | |
| Aroclor-1221 | ND | 210 | 99 | |
| Aroclor-1232 | ND | 100 | 48 | |
| Aroclor-1242 | ND | 100 | 44 | |
| Aroclor-1248 | ND | 100 | 47 | |
| Aroclor-1254 | 4,400 | 100 | 38 | |
| Aroclor-1260 | 650 | 100 | 24 | |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 90 | 26-153 |

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorina | ted Biphenyls (| PCBs) | |
|-----------|-----------------------|-----------------|----------------|--|
| Lab #: | 294430 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Field ID: | 20171115-EPA-NE-01-T2 | Batch#: | 254182 | |
| Lab ID: | 294430-003 | Sampled: | 11/15/17 | |
| Matrix: | Soil | Received: | 11/15/17 | |
| Units: | ug/Kg | Prepared: | 11/29/17 | |
| Basis: | air dried | Analyzed: | 12/01/17 | |
| Diln Fac: | 1.000 | | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 100 | 37 |
| Aroclor-1221 | ND | 210 | 99 |
| Aroclor-1232 | ND | 100 | 48 |
| Aroclor-1242 | ND | 100 | 44 |
| Aroclor-1248 | ND | 100 | 47 |
| Aroclor-1254 | 1,700 | 100 | 38 |
| Aroclor-1260 | 290 | 100 | 24 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 125 | 26-153 |

 $\ensuremath{\mathsf{ND}}\textsc{=}\ensuremath{\mathsf{Not}}$ Detected at or above $\ensuremath{\mathsf{MDL}}$

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorina | ted Biphenyls (| PCBs) | |
|-----------|-----------------------|-----------------|----------------|--|
| Lab #: | 294430 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Field ID: | 20171115-EPA-NE-01-T3 | Batch#: | 254182 | |
| Lab ID: | 294430-005 | Sampled: | 11/15/17 | |
| Matrix: | Soil | Received: | 11/15/17 | |
| Units: | ug/Kg | Prepared: | 11/29/17 | |
| Basis: | air dried | Analyzed: | 12/02/17 | |
| Diln Fac: | 1.000 | | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 110 | 38 |
| Aroclor-1221 | ND | 210 | 100 |
| Aroclor-1232 | ND | 110 | 50 |
| Aroclor-1242 | ND | 110 | 46 |
| Aroclor-1248 | ND | 110 | 49 |
| Aroclor-1254 | 2,500 | 110 | 39 |
| Aroclor-1260 | 460 | 110 | 25 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 122 | 26-153 |

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorina | ted Biphenyls (| PCBs) | |
|-----------|-----------------------|-----------------|----------------|--|
| Lab #: | 294430 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Field ID: | 20171115-EPA-NE-01-T3 | Batch#: | 254182 | |
| Lab ID: | 294430-006 | Sampled: | 11/15/17 | |
| Matrix: | Soil | Received: | 11/15/17 | |
| Units: | ug/Kg | Prepared: | 11/29/17 | |
| Basis: | air dried | Analyzed: | 12/02/17 | |
| Diln Fac: | 1.000 | | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 110 | 39 |
| Aroclor-1221 | ND | 220 | 110 |
| Aroclor-1232 | ND | 110 | 51 |
| Aroclor-1242 | ND | 110 | 47 |
| Aroclor-1248 | ND | 110 | 50 |
| Aroclor-1254 | 1,600 | 110 | 40 |
| Aroclor-1260 | 230 | 110 | 26 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 111 | 26-153 |

RL= Reporting Limit

MDL= Method Detection Limit



| Polychlorinated Biphenyls (PCBs) | | | | | | |
|----------------------------------|-----------------------|-----------|----------------|--|--|--|
| Lab #: | 294430 | Location: | RFS EPA MEADOW | | | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | | | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | | | |
| Field ID: | 20171115-EPA-NE-01-T3 | Batch#: | 254182 | | | |
| Lab ID: | 294430-007 | Sampled: | 11/15/17 | | | |
| Matrix: | Soil | Received: | 11/15/17 | | | |
| Units: | ug/Kg | Prepared: | 11/29/17 | | | |
| Basis: | air dried | Analyzed: | 12/02/17 | | | |
| Diln Fac: | 1.000 | | | | | |

| Analyte | Result | RL | MDL | |
|--------------|--------|-----|-----|--|
| Aroclor-1016 | ND | 100 | 37 | |
| Aroclor-1221 | ND | 210 | 100 | |
| Aroclor-1232 | ND | 100 | 49 | |
| Aroclor-1242 | ND | 100 | 45 | |
| Aroclor-1248 | ND | 100 | 48 | |
| Aroclor-1254 | 2,200 | 100 | 38 | |
| Aroclor-1260 | 340 | 100 | 24 | |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 115 | 26-153 |

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinate | ed Biphenyls (| PCBs) |
|-----------|----------------|----------------|----------------|
| Lab #: | 294430 | Location: | RFS EPA MEADOW |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC910787 | Batch#: | 254182 |
| Matrix: | Soil | Prepared: | 11/29/17 |
| Units: | ug/Kg | Analyzed: | 11/30/17 |
| Basis: | air dried | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 100 | 35 |
| Aroclor-1221 | ND | 200 | 96 |
| Aroclor-1232 | ND | 100 | 47 |
| Aroclor-1242 | ND | 100 | 43 |
| Aroclor-1248 | ND | 100 | 46 |
| Aroclor-1254 | ND | 100 | 37 |
| Aroclor-1260 | ND | 100 | 23 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 111 | 26-153 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlori | nated Biphenyls (| PCBs) | |
|-----------|----------------|-------------------|----------------|--|
| Lab #: | 294430 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Matrix: | Soil | Batch#: | 254182 | |
| Units: | ug/Kg | Prepared: | 11/29/17 | |
| Basis: | air dried | Analyzed: | 11/30/17 | |
| Diln Fac: | 1.000 | | | |

Type: BS Lab ID: QC910788

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 2,500 | 2,922 | 117 | 56-152 |
| Aroclor-1260 | 2,500 | 3,496 | 140 | 52-165 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 123 | 26-153 |

Type: BSD Lab ID: QC910789

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------|--------|--------|------|--------|-----|-----|
| Aroclor-1016 | 2,500 | 2,961 | 118 | 56-152 | 1 | 48 |
| Aroclor-1260 | 2,500 | 2,933 | 117 | 52-165 | 17 | 39 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 123 | 26-153 |



| | Polychlorinated | Biphenyls (| PCBs) |
|-----------|-----------------|-------------|----------------|
| Lab #: | 294430 | Location: | RFS EPA MEADOW |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC910827 | Batch#: | 254192 |
| Matrix: | Soil | Prepared: | 11/28/17 |
| Units: | ug/Kg | Analyzed: | 11/30/17 |
| Basis: | air dried | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 100 | 35 |
| Aroclor-1221 | ND | 200 | 96 |
| Aroclor-1232 | ND | 100 | 47 |
| Aroclor-1242 | ND | 100 | 43 |
| Aroclor-1248 | ND | 100 | 46 |
| Aroclor-1254 | ND | 100 | 37 |
| Aroclor-1260 | ND | 100 | 23 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 137 | 26-153 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorina | ted Biphenyls (| (PCBs) |
|-----------|----------------|-----------------|----------------|
| Lab #: | 294430 | Location: | RFS EPA MEADOW |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 |
| Matrix: | Soil | Batch#: | 254192 |
| Units: | ug/Kg | Prepared: | 11/28/17 |
| Basis: | air dried | Analyzed: | 11/30/17 |
| Diln Fac: | 1.000 | | |

Type: BS Lab ID: QC910828

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 2,500 | 2,772 | 111 | 56-152 |
| Aroclor-1260 | 2,500 | 2,818 | 113 | 52-165 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 119 | 26-153 |

Type: BSD Lab ID: QC910829

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------|--------|--------|------|--------|-----|-----|
| Aroclor-1016 | 2,500 | 3,189 | 128 | 56-152 | 14 | 48 |
| Aroclor-1260 | 2,500 | 3,275 | 131 | 52-165 | 15 | 39 |

| | Surrogate | %REC | Limits |
|--------|---------------|------|--------|
| Decach | nlorobiphenyl | 132 | 26-153 |





Enthalpy Analytical

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 295582 ANALYTICAL REPORT

PCBs

Tetra Tech EMI 1999 Harrison Street Oakland, CA 94612 Project : 103S225331.02 Location : EPA MEADOW NORTH

Level : IV

Sample ID RFS-EPAN-W-SI RFS-EPAN-E-SI <u>Lab ID</u> 295582-001 295582-002

Date: <u>01/05/2018</u>

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature:

Mike Dahlquist Project Manager

mike.dahlquist@enthalpy.com (510) 204-2225 Ext 13101

CA ELAP# 2896, NELAP# 4044-001



CASE NARRATIVE PCBS (EPA 8082)

Laboratory number: 295582

Client: Tetra Tech EMI
Project: 103S225331.02
Location: EPA MEADOW NORTH

Request Date: 12/19/17 Samples Received: 12/19/17

This data package contains sample and QC results for two soil samples, requested for the above referenced project on 12/19/17. See attached cooler receipt form for any sample receipt problems or discrepancies.

PCBs (EPA 8082):

All samples underwent sulfuric acid cleanup using EPA Method 3665A.

All samples underwent sulfur cleanup using the copper option in EPA Method 3660B.

Matrix spikes were not performed for this analysis in batch 255189 due to insufficient sample amount.

295582-001 and 295582-002 were prepared outside of hold time; affected data was qualified with "b".

RFS-EPAN-W-SI (lab # 295582-001) and RFS-EPAN-E-SI (lab # 295582-002) were diluted due to the color of the sample extracts.

No other analytical problems were encountered.

Chain of Custody

CHAIN OF CUSTODY

| Profestion Profession Pr | 님 | Curtis & Tompkins Laboratories | INS LOD | Orați | Ories Patory | S Per | Š | Č | C- | 953 | 6 | | | | | | Chaii | n of C | Page_ Chain of Custody # | → | _ of _ | <u> </u> |
|--|--------|--------------------------------|-------------------|-------------------------|--------------------|-------|--------------|----------|-------|--------------|-------------|-------------------|-------------|---------------------------------|------------|---------------------------|-------|------------|-----------------------------|---|----------|------------|
| Sample: J & Report 10: JASA-0532 Sample: J & Report 10: JASA-0532 Sample: J & Report 10: JASA-0: Be received Transmitted | 123 Fi | ifth Street | m Phone | Business S. (510) 48 | ince 187 16-090 | , C | 3 | <u> </u> | 7 # | 3 | 0 0 | | | 7 | AN _ | | CAL | RE(| ONES! | | | |
| Sampler: J. B. R. C. De C. L. S. De C. C. C. T. | rkele | 9y, CA 94710 | Fax | (510) 48 | 36-053 | 7 | | | | | | <u>-</u> | | e } | | | | | | | | ·········· |
| Sampling | ject | NO: 10352253.31, 02 | | 3ampler: | | 3 120 | bats | ğ | | | | | | 98 | | | | | | | | |
| Company: Terra Tez H Company: Terra Terr | ject I | EPA MERROW | | Report Ic | | 3 | 320t | ×225C | 3 | 25.11. | 4 1224 | | | ~ | | <i>ل</i> ـــ | | | | | | |
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| Collected Coll | ар | Sample ID. | SAM | PLING | | MATRI | 1 | | CHEM | VATIV | щ | | 4 | 9 13 | ,8, | Q ()1 | | | | | | |
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| | | | On Ice | | | | | |)ATE: | = | ™ E: | | | | | | | | ATF. | M | | 1 |
| | | | ☐ Ambient | | | + | | | | | | | | | | | | i | | | | 1 |

COOLER RECEIPT CHECKLIST



| Login # 293582 Date Received 12/19 Client 7245 Tech Proje | | | | ENTHALI Berkeley |
|--|--------------------------|------------------|-----------------|---------------------|
| Date Opened 12/19/17 By (print) | · | | | |
| Date Logged in By (print) | 241 | (sign) | | |
| Date Logged in By (print) Date Labelled By (print) | | (sign) (sign) | | |
| 1. Did cooler come with a shipping slip (airb | | | <i>J</i> | ES NO |
| Shipping info | | | | |
| 2A. Were custody seals present? YES How many Name_ | | on cooler | _ Date | <u> </u> |
| 2B. were custody seals intact upon arrival? | | | YE | |
| 3. Were custody papers dry and intact when r | eceived?_ | | | |
| 4. Were custody papers filled out properly (in | ik, signed, | etc)? - | | S NO |
| 5. Is the project identifiable from custody pages. Indicate the packing in cooler: (if other, de | pers? (If so escribe) | ofill out top o | of form) YE | S) NO |
| ☐ Bubble Wrap ☐ Foam blocks☐ Cloth material ☐ Cardboard 7. Temperature documentation: * Notify | | styrofoam | ANone ☐ Paper t | owels |
| Type of ice used: Wet Blue | | | | |
| ☐ Temperature blank(s) included? ☐ T | | | | |
| ☐ Samples received on ice directly from | | | | |
| 8. Were Method 5035 sampling containers pr | esent? | | _ | YES NO |
| If YES, what time were they transferre | d to freeze | er? | | .125 |
| 9. Did all bottles arrive unbroken/unopened? | | | | XES NO |
| 10. Are there any missing / extra samples? | | | | YES NO |
| 11. Are samples in the appropriate containers to | for indicate | ed tests? | | MES) NO |
| 12. Are sample labels present, in good condition | on and con | nplete? | (| YES NO |
| 13. Do the sample labels agree with custody no | aners? | | | YES NO |
| 14. Was sufficient amount of sample sent for to | ests reques | sted? | | YES NO |
| 15. Are the samples appropriately preserved? | | | YES | NO(N/A) |
| 16. Did you check preservatives for all bottles | for each sa | umple? | YES | NO |
| 17. Did you document your preservative check | ? (pH stri | p lot# |) YES | NO |
| 18. Did you change the hold time in LIMS for | unpreserve | ed VOAs? | YES | NO (TA) |
| 19. Did you change the hold time in LIMS for p 20. Are bubbles > 6mm absent in VOA sample | preserved : | terracores? | YES | NO MA |
| 20. Are bubbles > 6mm absent in VOA sample 21. Was the client contacted concerning this same | S: | 0 | YES_ | NO NA |
| If YES, Who was called? | mpie deliv Bv | ery? | Date: | ES MO |
| | | | | |
| COMMENTS | | | | |
| | | | | |
| | | | | |
| | | | | |

Rev 14, 8/01/17

Results & QC Summary



| | Polychlor | inated Biphenyls (| PCBs) | |
|-----------|----------------|--------------------|------------------|--|
| Lab #: | 295582 | Location: | EPA MEADOW NORTH | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Field ID: | RFS-EPAN-W-SI | Batch#: | 255189 | |
| Lab ID: | 295582-001 | Sampled: | 12/14/17 | |
| Matrix: | Soil | Received: | 12/19/17 | |
| Units: | ug/Kg | Prepared: | 01/02/18 | |
| Basis: | air dried | Analyzed: | 01/04/18 | |
| Diln Fac: | 5.000 | | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND b | 17 | 5.9 |
| Aroclor-1221 | ND b | 32 | 16 |
| Aroclor-1232 | ND b | 17 | 7.8 |
| Aroclor-1242 | ND b | 17 | 7.2 |
| Aroclor-1248 | ND b | 17 | 7.6 |
| Aroclor-1254 | 81 b | 17 | 6.1 |
| Aroclor-1260 | 30 b | 17 | 3.9 |

| Surrogate | %REC | Limits | |
|--------------------|-------|--------|--|
| Decachlorobiphenyl | 106 b | 26-153 | |

b= See narrative

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated Biphenyls (PCBs) | | | | | | | |
|-----------|----------------------------------|-----------|------------------|--|--|--|--|--|
| Lab #: | 295582 | Location: | EPA MEADOW NORTH | | | | | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | | | | | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | | | | | |
| Field ID: | RFS-EPAN-E-SI | Batch#: | 255189 | | | | | |
| Lab ID: | 295582-002 | Sampled: | 12/14/17 | | | | | |
| Matrix: | Soil | Received: | 12/19/17 | | | | | |
| Units: | ug/Kg | Prepared: | 01/02/18 | | | | | |
| Basis: | air dried | Analyzed: | 01/04/18 | | | | | |
| Diln Fac: | 5.000 | | | | | | | |

| Analyte | Result | RL | MDL |
|--------------|--------|----|-----|
| Aroclor-1016 | ND b | 17 | 5.9 |
| Aroclor-1221 | ND b | 32 | 16 |
| Aroclor-1232 | ND b | 17 | 7.8 |
| Aroclor-1242 | ND b | 17 | 7.2 |
| Aroclor-1248 | ND b | 17 | 7.6 |
| Aroclor-1254 | 720 b | 17 | 6.1 |
| Aroclor-1260 | 72 b | 17 | 3.9 |

| Surrogate | %REC | Limits | |
|--------------------|-------|--------|--|
| Decachlorobiphenyl | 103 b | 26-153 | |

b= See narrative

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlorinated | Biphenyls (| PCBs) |
|-----------|-----------------|-------------|------------------|
| Lab #: | 295582 | Location: | EPA MEADOW NORTH |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC914875 | Batch#: | 255189 |
| Matrix: | Soil | Prepared: | 01/02/18 |
| Units: | ug/Kg | Analyzed: | 01/03/18 |
| Basis: | air dried | | |

| Analyte | Result | RL | MDL |
|--------------|--------|-----|-----|
| Aroclor-1016 | ND | 100 | 35 |
| Aroclor-1221 | ND | 200 | 96 |
| Aroclor-1232 | ND | 100 | 47 |
| Aroclor-1242 | ND | 100 | 43 |
| Aroclor-1248 | ND | 100 | 46 |
| Aroclor-1254 | ND | 100 | 37 |
| Aroclor-1260 | ND | 100 | 23 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| Decachlorobiphenyl | 127 | 26-153 |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| | Polychlori | nated Biphenyls (| PCBs) | |
|-----------|----------------|-------------------|------------------|--|
| Lab #: | 295582 | Location: | EPA MEADOW NORTH | |
| Client: | Tetra Tech EMI | Prep: | EPA 3540C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8082 | |
| Matrix: | Soil | Batch#: | 255189 | |
| Units: | ug/Kg | Prepared: | 01/02/18 | |
| Basis: | air dried | Analyzed: | 01/03/18 | |
| Diln Fac: | 1.000 | | | |

Type: BS Lab ID: QC914876

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 5,000 | 4,815 | 96 | 56-152 |
| Aroclor-1260 | 5,000 | 5,941 | 119 | 52-165 |

| Surrogate | %REC | Limits |
|-------------------|------|--------|
| ecachlorobiphenyl | 126 | 26-153 |

Type: BSD Lab ID: QC914877

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------|--------|--------|------|--------|-----|-----|
| Aroclor-1016 | 5,000 | 4,630 | 93 | 56-152 | 4 | 48 |
| Aroclor-1260 | 5,000 | 5,747 | 115 | 52-165 | 3 | 39 |

| St | ırrogate | %REC | Limits |
|--------------|----------|------|--------|
| Decachlorob: | iphenyl | 123 | 26-153 |





Enthalpy Analytical

2323 Fifth Street, Berkeley, CA 9471O, Phone (510) 486-0900

Laboratory Job Number 295602 ANALYTICAL REPORT

Semivolatile Organics by GC/MS SIM

Tetra Tech EMI
1999 Harrison Street

1999 Harrison Street Oakland, CA 94612

Project : 103S225331.02

Location : RFS EPA MEADOW Level : IV

<u>Sample ID</u> 20171115-EPA-NE-01-T1 <u>Lab ID</u> 295602-001

Date: <u>01/15/2018</u>

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature:

Mike Dahlquist Project Manager

mike.dahlquist@enthalpy.com (510) 204-2225 Ext 13101

CA ELAP# 2896, NELAP# 4044-001



CASE NARRATIVE SEMIVOLATILE ORGANICS BY GC/MS SIM (EPA 8270C-SIM)

Laboratory number: 295602

Client: Tetra Tech EMI
Project: 103S225331.02
Location: RFS EPA MEADOW

Request Date: 12/20/17
Samples Received: 11/15/17

This data package contains sample and QC results for one soil sample, requested for the above referenced project on 12/20/17. See attached cooler receipt form for any sample receipt problems or discrepancies.

Semivolatile Organics by GC/MS SIM (EPA 8270C-SIM):

Matrix spikes QC913799,QC913800 (batch 254922) were not analyzed because the parent sample required a dilution that would have diluted out the spikes.

295602-001 was prepared outside of hold time; affected data was qualified with "b".

20171115-EPA-NE-01-T1 (lab # 295602-001) was diluted due to the dark and viscous nature of the sample extract.

No other analytical problems were encountered.

Chain of Custody



RE: 103S225331.02 - Enthalpy (Berkeley) Data (294430)

Brodersen, Jason < Jason. Brodersen@tetratech.com>

Wed, Dec 20, 2017 at 11:55 AM

To: Mike Dahlquist <mike.dahlquist@enthalpy.com>

Cc: "Karl Hans (khans@berkeley.edu)" <khans@berkeley.edu>

Hi Mike – can you please see if you have Sample ID 294430-002 (20171115-EPA-NE-01-T1) archived, and if so run:

CAM 17 6010/7472

PAH 8270 SIM

Thanks.

Jason Brodersen, PG, QSD | Program Manager

Cell: 415.497.9060 | Main Office: 510.302.6300

Tetra Tech, Inc.

1999 Harrison St., Suite 500 | Oakland, CA 94612 | www.tetratech.com

From: Patrick McCarthy [mailto:patrick.mccarthy@enthalpy.com]

Sent: Monday, December 04, 2017 5:52 PM

To: Brodersen, Jason < Jason.Brodersen@tetratech.com > Subject: 103S225331.02 - Enthalpy (Berkeley) Data (294430)

Hi Jason,

Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in the EDD.

Please find attached the following files:

- PDF Level IV Deliverable
- TTEMI format with qc and MDL EDD (294430_ttemi_withqc_mdl.zip)

Results & QC Summary



| | Semivolatile Organics by GC/MS SIM | | | | | | | |
|-----------|------------------------------------|-----------|----------------|--|--|--|--|--|
| Lab #: | 295602 | Location: | RFS EPA MEADOW | | | | | |
| Client: | Tetra Tech EMI | Prep: | EPA 3550C | | | | | |
| Project#: | 103S225331.02 | Analysis: | EPA 8270C-SIM | | | | | |
| Field ID: | 20171115-EPA-NE-01-T1 | Batch#: | 254922 | | | | | |
| Lab ID: | 295602-001 | Sampled: | 11/15/17 | | | | | |
| Matrix: | Soil | Received: | 11/15/17 | | | | | |
| Units: | ug/Kg | Prepared: | 12/21/17 | | | | | |
| Basis: | air dried | Analyzed: | 12/21/17 | | | | | |
| Diln Fac: | 20.00 | | | | | | | |

| Analyte | Result | RL | MDL |
|------------------------|--------|----|-----|
| Naphthalene | ND b | 99 | 22 |
| Acenaphthylene | ND b | 99 | 19 |
| Acenaphthene | ND b | 99 | 19 |
| Fluorene | ND b | 99 | 20 |
| Phenanthrene | ND b | 99 | 17 |
| Anthracene | ND b | 99 | 18 |
| Fluoranthene | 43 J b | 99 | 23 |
| Pyrene | 36 J b | 99 | 24 |
| Benzo(a)anthracene | ND b | 99 | 25 |
| Chrysene | 29 J b | 99 | 13 |
| Benzo(b)fluoranthene | 50 J b | 99 | 18 |
| Benzo(k)fluoranthene | ND b | 99 | 21 |
| Benzo(a)pyrene | 57 J b | 99 | 19 |
| Indeno(1,2,3-cd)pyrene | 33 J b | 99 | 18 |
| Dibenz(a,h)anthracene | ND b | 99 | 16 |
| Benzo(g,h,i)perylene | 42 J b | 99 | 20 |

| Surrogate | %REC | Limits | |
|------------------|------|--------|--|
| Nitrobenzene-d5 | DO b | 46-126 | |
| 2-Fluorobiphenyl | DO b | 50-120 | |
| Terphenyl-d14 | DO b | 53-123 | |

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1.0

J= Estimated value

b= See narrative

DO= Diluted Out

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| Semivolatile Organics by GC/MS SIM | | | | |
|------------------------------------|----------------|-----------|----------------|--|
| Lab #: | 295602 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3550C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8270C-SIM | |
| Type: | BLANK | Diln Fac: | 1.000 | |
| Lab ID: | QC913797 | Batch#: | 254922 | |
| Matrix: | Soil | Prepared: | 12/20/17 | |
| Units: | ug/Kg | Analyzed: | 12/20/17 | |
| Basis: | air dried | | | |

| Analyte | Result | RL | MDL |
|------------------------|--------|-----|------|
| Naphthalene | ND | 5.0 | 1.1 |
| Acenaphthylene | ND | 5.0 | 0.98 |
| Acenaphthene | ND | 5.0 | 0.98 |
| Fluorene | ND | 5.0 | 1.0 |
| Phenanthrene | ND | 5.0 | 0.87 |
| Anthracene | ND | 5.0 | 0.89 |
| Fluoranthene | ND | 5.0 | 1.2 |
| Pyrene | ND | 5.0 | 1.2 |
| Benzo(a)anthracene | ND | 5.0 | 1.3 |
| Chrysene | ND | 5.0 | 0.65 |
| Benzo(b)fluoranthene | ND | 5.0 | 0.92 |
| Benzo(k)fluoranthene | ND | 5.0 | 1.1 |
| Benzo(a)pyrene | ND | 5.0 | 0.95 |
| Indeno(1,2,3-cd)pyrene | ND | 5.0 | 0.93 |
| Dibenz(a,h)anthracene | ND | 5.0 | 0.80 |
| Benzo(g,h,i)perylene | ND | 5.0 | 1.0 |

| Surrogate | %REC | Limits | |
|------------------|------|--------|--|
| Nitrobenzene-d5 | 80 | 46-126 | |
| 2-Fluorobiphenyl | 76 | 50-120 | |
| Terphenyl-d14 | 104 | 53-123 | |

ND= Not Detected at or above MDL

RL= Reporting Limit

MDL= Method Detection Limit



| Semivolatile Organics by GC/MS SIM | | | | |
|------------------------------------|----------------|-----------|----------------|--|
| Lab #: | 295602 | Location: | RFS EPA MEADOW | |
| Client: | Tetra Tech EMI | Prep: | EPA 3550C | |
| Project#: | 103S225331.02 | Analysis: | EPA 8270C-SIM | |
| Type: | LCS | Diln Fac: | 1.000 | |
| Lab ID: | QC913798 | Batch#: | 254922 | |
| Matrix: | Soil | Prepared: | 12/20/17 | |
| Units: | ug/Kg | Analyzed: | 12/20/17 | |
| Basis: | air dried | | | |

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Acenaphthene | 33.66 | 24.85 | 74 | 62-120 |
| Pyrene | 33.66 | 26.93 | 80 | 56-130 |

| Surrogate | %REC | Limits |
|------------------|------|--------|
| Nitrobenzene-d5 | 78 | 46-126 |
| 2-Fluorobiphenyl | 74 | 50-120 |
| Terphenyl-d14 | 93 | 53-123 |

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Attachment 4

Enthalpy Multi-Incremental Sub-Sampling Procedures

SOP:

CS 2.4

Revision: 5

Effective: 18 September 2017

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File:

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MULTI-INCREMENTAL SUB-SAMPLING (MIS)

| Approved by: | Signature: | Date: |
|-------------------------------------|-----------------|----------|
| John Goyette Laboratory Director | 70 | 9-12-17. |
| Ben Phillips Operations Manager | The Minister of | 9-12-17. |
| Teresa Morrison QA Director | Time & Morris | 9/12/17 |
| Reapproved: | | |
| | | |
| | | |
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| | | |

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Multi-Incremental Sub-Sampling (MIS) SOP Table of Contents

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- 2.0 References
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- 4.0 Safety
- 5.0 QC Requirements & Definitions
- 6.0 Interferences
- 7.0 Equipment
- **Procedure** 8.0
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- 10.0 Waste Disposal
- 11.0 Pollution Prevention
- 12.0 Revision History

Login Flow Chart Appendix 1:

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MULTI-INCREMENTAL (MIS) SUB-SAMPLING PROCEDURE

1.0 SCOPE

This procedure describes steps required for obtaining a representative subsample from materials submitted to the lab for analysis using principles developed in the mining and resource recovery industries. The objective for the procedure is to provide a more representative subsample than typical discrete subsampling practices. In summary, the entire submitted sample is air dried, sample particle sizes are reduced by grinding or milling and incremental sample reduction practices are applied to obtain a representative analytical sample from the larger submitted sample mass.

This procedure may also be called "ISM" (Incremental Sampling Methodology).

2.0 REFERENCES

Technical Guidance Manual for the Implementation of the Hawai'l State Contingency Plan, Interim-Final, Nov.12, 2008 (http://www.hawaiidoh.org/tgm.aspx)

Guidance for Obtaining Representative Laboratory Analytical Subsamples from Particulate Laboratory Samples, EPA/600/R-03/027, November 2003

ASTM. 2003. Standard Guide for Laboratory Subsampling of Media Related to Waste Management Activities. West Conshohocken, PA. D6323-98.

Improving Laboratory Performance Through Scientific Subsampling Techniques, C. Ramsey and J. Suggs, Environmental Testing & Analysis, March/April 2001

TNI Standard, Volume 1, EL-V1-2009, September 2009 DoD/DoE Consolidated Quality Systems Manual (QSM), DoD v5.1/ DoE v3.1, Jan 2017

Related Guidance Documents:

C&T SOP QA 1.4, Balance Calibration Check & Maintenance

C&T SOP QA 1.5, Calibrating & Maintaining Temperature Controls

C&T SOP QA 1.6, Pipette Calibration Check Procedures

C&T SOP CS 2.3, Subsampling & Compositing

3.0 SAMPLE PRESERVATION & HOLDING TIMES

Preservation: If samples are to be analyzed *only* for ICP or ICP-MS Metals, the

samples may be stored at ambient temperature, otherwise they

should be received and stored at >0.0 to 6.0°C

Holding Times: No holding time is specific to this procedure however it should be

completed on a schedule that allows the holding times for subsequent sample preparation and analysis to be met

4.0 SAFETY

4.1 Soil samples containing as much as 2% of 2,4,6-TNT have been safely ground and composited, if the samples have been submitted from a firing range or are thought to

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contain unexploded residues care should be exercises during sample preparation, particularly grinding. Samples containing higher concentrations of unexploded ordinance compounds should not be ground in the mortar and pestle or in the ring and puck mill. Lumps of material that have a chemical appearance should be suspect and not ground. Explosives are generally a very finely grayish-white material.

4.2 Assume all samples received contain hazardous chemicals. Wear gloves, lab coats and safety glasses at all times when handling samples and use of ventilation assets ((open doors, turn on fans and blowers and use fume hood hoods as needed to protect yourself from exposure to sample constituents.

5.0 QC REQUIREMENTS & DEFINITIONS

This MIS procedure is normally specified for DoD projects and those in the states of Hawaii and Alaska; other state regulators are often resistant to MIS sampling procedures substituted for traditional discrete subsampling. This procedure should *not* be applied to any analysis for volatile organic compounds, as those analytes will be lost during the sample handling steps.

Laboratory Project Managers should verify project specific guidelines for spiking specified in the project SAP or QAPP. At the time of this writing, DoD guidance on spiking (if and where in the procedure, and how much to spike) has yet to be resolved. Unless specified otherwise, spiking for purposes of creating QC samples is performed on the <u>composited sample</u> due to the costs of spiking standards carried through such large masses of sample material.

See the method-specific sample preparation SOPs for instructions on QC requirements particular to each analysis.

6.0 INTERFERENCES

Any sticks, leaves, rocks, or other objects must be removed as they are not part of the extraction matrix and their presence will interfere with the sample being ground to pass through a 10-mesh (2 mm) sieve.

Volatile analytes will be lost during the drying steps of this procedure and should not be requested for MIS. Certain semivolatile and otherwise unstable analytes may be subject to loss during the drying process; for these analytes, an MIS subsample is collected prior to the drying step ('MIS-NO DRY').

7.0 EQUIPMENT

Mortar & Pestle Ring & Puck Mill Jaw Crusher Sieves Sample Pans and Drying Racks

8.0 PROCEDURE

8.1 Identify if the sample requires MIS-DRY and or MIS-NODRY.

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- 8.2 Empty entire field sample from its container into a clean, stainless steel sheet pan. Remove any extraneous materials such as twigs, large stones, etc. then distribute the sample across the pan to a depth of ¼ to ½ inches (< 1cm).
- 8.3 Label the pan with the C&T sample number.
- 8.4 **MIS-NODRY** applies to 8270, 8270-SIM, TEH/TEHM (TPH-Diesel) and Mercury. If the sample is logged in for MIS-NODRY, confirm that login has weighed out a moisture aliquot, then
 - 8.4.1 Verify that the balance has been calibrated earlier in the day. If it has not, calibrate it before proceeding
 - 8.4.2 Label a pre-cleaned jar of the appropriate size for the analysis being done with the C&T sample number.
 - 8.4.3 Place the container on the scale and tare the scale.
 - 8.4.4 Use a small spatula or scoop with a flat bottom and rectangular shape to insure a representative distribution of particle sizes.
 - 8.4.5 Incrementally sample the spread-out soil using a random grid pattern by collecting 30 increments of ~1g each for a 30g subsample (extractable organics) and ~0.33g for a 10g subsample (metals).

For example, take five aliquots evenly spaced from each of six evenly-spaced rows.

8.4.6 For each analysis weigh out 2 aliquots and record in the soil aliquot log book. Paperclip a copy of the soil aliquot page to the corresponding job sheet. Put the aliquots in the pre-weighed Soil Aliquot Refrigerator 21X. Put the paper work in the bins near refrigerator 21X.

Note: If there is limited sample ask the Project Manager which analysis is a priority; if necessary, TEH can be weighed out to 25.0g instead of 50.0g. If so the final volume will be 2.0mL instead of 5.0mL.

- 8.5 **MIS-DRY** applies to PCB, 8081/Pesticides, 8330/Explosives and any of the 6010-Metals or 6020-Metals analyses. If the sample is MIS-DRY,
 - 8.5.1 Place the pan in a drying rack. Let dry at room temperature until sample is visibly dry and free-flowing. This should take from overnight to as much as a week for wet or clay materials.
 Some sample bags may contain extremely saturated soil and some water. For these samples, DO NOT drain the water off before placing the soil in the drying pan, rather, empty the entire contents of the bag into the pan to

the extent possible.

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Samples should be carefully "tilled" twice each day with a clean tool to help to speed the drying process.

- 8.5.2 After the sample is dry and free-flowing, sieve the entire remaining sample through a 2mm (#10) sieve (unless another procedure is specifically requested). Put the sieve into another clean stainless steel pan and pour some of the sample into the sieve. Shake vigorously back and forth to allow the smaller material to pass through the sieve.
- 8.5.3 Any aggregates (clumps of dirt, etc.) are considered part of the sample and need to be broken up to pass through the sieve; this can be done with a clean wooden tongue depressor for smaller chunks, larger chunks may require use of a mortar and pestle.
- 8.5.4 Save the material retained by the sieve in a separate clean glass jar. Labeled the jar "unsieved" and include the C&T sample number.
- 8.5.5 Verify that the balance has been calibrated earlier in the day. If it has not, calibrate it before proceeding.
- 8.5.6 Label a pre-cleaned jar of the appropriate size for the analysis being done with the C&T sample number.
- 8.5.7 Place the container on the scale and tare the scale.
- 8.5.8 In the appropriate analysis or Soil Aliquot benchbook, write the C&T sample number and analysis.
- 8.5.9 Redistribute the sieved sample across the pan to a uniform depth of $\frac{1}{4}$ to $\frac{1}{2}$ inch ($\frac{1}{2}$ 1cm).
- 8.5.10 Use a small spatula or scoop with a flat bottom and rectangular shape to insure a representative distribution of particle sizes.
- 8.5.11 Incrementally sample the spread-out soil using a random grid pattern by collecting 30 increments of ~1g each for a 30g subsample (extractable organics) and ~0.33g for a 10g subsample (metals).

For example, take five aliquots evenly spaced from each of six evenlyspaced rows.

Create QC Samples for 2 SDUPs (sample duplicates) for one sample as requested for triplicate analysis by client. If no sample is marked on the job sheet with a comment for triplicate analysis or SDUPs, check with the Project Manager as to whether this client/project requires triplicate analysis for Multi-Incremental Sampling.

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8.5.12 Record the final weight and proceed to the applicable extraction or digestion procedure.

8.6 Transfer the remaining sample to a clean wide-mouth jar labelled with the sample number and "DRY MIS".

9.0 DOCUMENTATION

A. Benchbooks:

Every MIS event must be completely documented in the appropriate benchbook. Any changes must be made with a single line through the incorrect entry and initialed and dated by the chemist making the change. The benchbook entries must include the following:

Prep chemist initials and date

Sample number, accompanied by the unique container identifier (A-> Z)

Sample aliquot weight

Observations concerning unusual sample appearance, odor, behavior Errors during the MIS procedure (spilled, possibly double spiked, etc.)

10. WASTE DISPOSAL

Dispose of the residual sample material in the sample waste stream as specified in Handling Lab Waste SOP.

11. POLLUTION PREVENTION:

Prepare only as much spiking and surrogate standard as can be used within the shelf-life of the standard.

12. REVISION HISTORY

The previous document (revision 4) was changed as follows:

- Section 2: Added Hawaii guidance document
- Section 8: Differentiate between 'MIS-DRY' and 'MIS-NO DRY'
- Appendix 1: Added login flow chart (previously CS-5 work instruction)

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APPENDIX_1: MULTI-INCREMENTAL SAMPLING LOGIN FLOW CHART

