

# FINAL REMOVAL ACTION AREA CHARACTERIZATION REPORT

## Arkema Early Action

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## ACRONYMS AND ABBREVIATIONS

|          |  |
|----------|--|
| AOC      | administrative order on consent  |
| ASTM     | American Society for Testing and Materials                                 |
| bml      | below mudline  |
| COI      | constituent of interest  |
| CPT      | cone penetration test  |
| DDx      | total of 2,4'- and 4,4'-DDD, DDE, DDT                                      |
| DEA      | David Evans and Associates, Inc.   |
| DEQ      | Oregon Department of Environmental Quality                                 |
| DGPS     | differential global positioning system                                     |
| DOT      | U.S. Department of Transportation  |
| DSL      | Oregon Division of State Lands   |
| EE/CA    | engineering evaluation and cost analysis                                   |
| EPA      | U.S. Environmental Protection Agency                                       |
| EVS      | environmental visual software  |
| IDW      | investigation-derived waste  |
| Integral | Integral Consulting Inc.   |
| LSS      | Legacy Site Services LLC   |
| NAD 1983 | North American Datum of 1983   |
| NAVD88   | North American Vertical Datum of 1988                                      |
| NTCRA    | non-time-critical removal action   |
| OCDD     | octachlorinated dibenzo- <i>p</i> -dioxin                                  |
| OCDF     | octachlorodibenzofuran   |
| PAH      | polycyclic aromatic hydrocarbon  |
| PCB      | polychlorinated biphenyl   |
| PCDD/F   | polychlorinated dibenzo- <i>p</i> -dioxin and polychlorinated dibenzofuran |
| PCDF     | polychlorinated dibenzofuran   |
| PEC      | probable effect concentration  |
| PID      | photoionization detector   |

|          |  |
|----------|--|
| ppm      | parts per million                          |
| PRG      | preliminary remediation goal               |
| RAA      | removal action area                        |
| RAAC     | removal action area characterization       |
| RAL      | remedial action level                      |
| RQD      | rock quality description                   |
| SCR      | solid core recovery                        |
| SLV      | screening level value                      |
| SOW      | statement of work                          |
| SPT      | standard penetration test                  |
| SVOC     | semivolatile organic compound              |
| TCLP     | toxicity characteristic leaching procedure |
| TCR      | total core recovery                        |
| TEC      | threshold effects concentration            |
| TEQ      | toxic equivalent                           |
| TOC      | total organic carbon                       |
| Vandehey | Vandehey Soil Exploration, LLC             |
| VOC      | volatile organic compound                  |

# 1 INTRODUCTION

This removal action area characterization (RAAC) report was prepared for the engineering evaluation/cost analysis (EE/CA) non-time-critical removal action (NTCRA) for the Arkema Inc. (Arkema) facility in Portland, Oregon (site). The RAAC report is required by the Administrative Order on Consent (AOC) Statement of Work (SOW) between U.S. Environmental Protection Agency (EPA) and Arkema, effective June 27, 2005 (Docket No. CERCLA 10-2005-0191). The report content is pursuant to the AOC SOW; the May 23, 2008, Final Decision on Disputes from Dan Opalski, Director, Office of Environmental Cleanup (2008 Opalski Decision; USEPA 2008; Appendix A); subsequent written comments and responses between EPA and Legacy Site Services LLC (LSS), agent for Arkema; and the August 31, 2011 Final Decision on Disputes from Dan Opalski (2011 Opalski Decision; Opalski 2011). The EE/CA field investigation was conducted in accordance with the Final EE/CA Work Plan for the site which includes the EPA/Parametrix work plan (Parametrix 2007), along with a work plan addendum (Integral 2008) and appendices (Integral 2009) that were completed in accordance with EPA and LSS agreements between May 2007 and May 4, 2009, and EPA findings (USEPA 2008).

A brief summary of the report purpose, project background, EE/CA characterization activities, and agreements between EPA and LSS are provided below.

## 1.1 PURPOSE

The purpose of this report is to present the results of the EE/CA investigation and data analysis completed in 2009-2010, provide an updated description and summary of the nature and extent of site constituents of interest (COIs), complete the environmental visualization software (EVS) analysis of the updated data set for the site, and to provide a horizontal removal action area (RAA) boundary to be used for the EE/CA evaluation based on the 5 mg/kg DDx contour as defined by the EVS model. In accordance with the 2011 Opalski Decision, the vertical RAA boundary will be determined after evaluating various removal action alternatives, including the impacts of dredging or other removal actions, to a range of concentrations vertically. The criteria for evaluating the vertical extent will include, at a minimum, the Portland Harbor preliminary remediation goals (PRGs), the 5 mg/kg DDx contour, and mass-to-volume relationships for selected COIs. The removal action alternatives and proposed final RAA boundary will be presented in the EE/CA report.

## 1.2 PROJECT BACKGROUND

The site is located in Portland, Oregon, on the southwest bank of the lower Willamette River between approximate river mile 6.9 and 7.6 (Figure 1-1). The upland portion of the site

encompasses approximately 54 acres of land. The in-water portion of the site is defined as the land below mean high water (18.1 ft City of Portland Datum<sup>1</sup>).<sup>2</sup> The EE/CA NTCRA is primarily focused on the in-water portion of the site. However, elements of the EE/CA removal action will integrate portions of the riverbank above mean high water to the top of bank to facilitate engineering and planning for construction of potential riverbank source control measures in those areas. The remainder of the riverbank will be addressed, as needed, with the Oregon Department of Environmental Quality (DEQ) in accordance with the Agreed Order on Consent dated October 31, 2008. Ultimately, the timing of and coordination between the upland source control measure and NTCRA projects will dictate under which regulatory program selected portions of the riverbank will be addressed.

The primary objective of the 2009 EE/CA characterization field investigation was to fill data gaps to further refine the 5 mg/kg DDx<sup>3</sup> preliminary horizontal RAA boundary. The additional characterization falls into two general categories, defining sediment quality characteristics and defining sediment physical and engineering characteristics. The horizontal RAA boundary presented in this report is based on the results of the 2009 EE/CA characterization activities, historical studies at the site, and ultimately the EPA directed boundary deemed in the 2011 Opalski Decision. This horizontal RAA boundary will be utilized throughout the remainder of the EE/CA evaluation process.

### 1.3 EE/CA CHARACTERIZATION ACTIVITIES

The 2009 EE/CA characterization activities were conducted in accordance with the Final EE/CA Work Plan for the site (except for the deviations presented in Section 2.10). The Final EE/CA Work Plan consists of the following components:

- The EPA/Parametrix Arkema early action EE/CA work plan (Parametrix 2007)
- The EE/CA work plan addendum (Integral 2008)
- The EE/CA work plan addendum appendices (Integral 2009).

The EE/CA characterization activities were conducted from August 18 to October 30, 2009. Sediment samples were collected from 36 roto-sonic chemistry boreholes and 3 mud rotary geotechnical boreholes. Representatives from EPA's consultant, CDM, collected and analyzed split sediment samples from selected chemistry boreholes in accordance with their *Draft Sampling and Analysis Plan for Sediment Split Sampling* (CDM 2009). The sediment samples were analyzed for a number of chemical and physical parameters in accordance with the Final EE/CA

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<sup>1</sup> This elevation corresponds to 20.2 ft North American Vertical Datum of 1988 (NAVD88).

<sup>2</sup> The in-water portion of the site below mean low tide is leased from the Oregon Division of State Lands.

<sup>3</sup> DDx is defined as the total of 2,4'- and 4,4'-DDD, DDE, and DDT.

Work Plan. In addition to the sediment sampling activities, 14 cone penetration test (CPT) boreholes were advanced and a visual surface debris survey was conducted at the site.

Several rounds of chemical analysis were conducted on sediment samples in accordance with the Final EE/CA Work Plan and EPA/LSS agreements. An initial round of sediment samples and associated quality control samples from the 36 chemistry boreholes were analyzed in accordance with Table 2-3 of Appendix A of the EE/CA work plan addendum (Integral 2009). The unvalidated results for these samples were provided to the EPA team so decisions regarding the analysis of archived sediment samples could be made in a timely manner. The first round of archived sediment samples that were analyzed were from “step-out” boreholes based on Table 2-3 (from Appendix A of Integral 2009) and subsequent agreements between EPA and LSS. The unvalidated results from the first round of archived samples were also provided to EPA and an agreement was reached between EPA and LSS for the analysis of a final round of archived sediment samples.

## 1.4 AGREEMENTS BETWEEN EPA AND LSS

Agreements reached between LSS and EPA following completion of the EE/CA characterization field work are recorded in documents presented in Appendix A. A brief chronological description of the agreements is provided below:

- March 3, 2010: EPA submitted a letter to LSS proposing a 7-step process to continue moving forward with the project prior to completing the data validation on the initial round of chemistry sample data (Sheldrake 2010a).
- March 11, 2010: LSS submitted a letter to EPA responding to the 7-step process for the analysis of archived sediment samples. LSS agreed to the general process outlined by EPA and also agreed to proactively analyze all sediment samples collected from boreholes WB-52 and WB-55 for the standard analyte list (Slater 2010a).
- March 22, 2010: EPA submitted a letter to LSS accepting LSS’ March 11, 2010 response to EPA’s 7-step process for the analysis of archived sediment samples (Sheldrake 2010b).
- July 8, 2010: LSS submitted a letter to EPA proposing the final round of archived sediment sample analyses and providing the updated EVS DDx model (Slater 2010b).
- July 29, 2010: EPA submitted a letter to LSS providing comments on LSS’ proposal for the final round of archived sediment samples (Sheldrake 2010c).
- August 3, 2010: EPA and LSS representatives participated in a conference call to discuss the five summary bullets presented at the end of EPA’s July 29, 2010 letter. The agreements reached on the conference call were recorded in an e-mail message from

D. Livermore (Integral Consulting Inc. [Integral]) to S. Sheldrake (EPA) on August 4, 2010 and were approved by EPA with a few conditions in an e-mail message from S. Sheldrake to D. Livermore on August 5, 2010 (Slater 2010d, Attachment 1).

- August 30, 2010: LSS submitted a letter to EPA summarizing total chlordane and lindane (gamma-hexachlorocyclohexane) data in sediment at the Arkema site (Slater 2010d). LSS concluded in the letter that no further chlordane or lindane analyses were needed at the site. The letter was drafted in response to a request from EPA in their July 29, 2010 letter.
- September 8, 2010: EPA submitted a letter to LSS responding to LSS' August 30, 2010 presentation of chlordane and lindane data in sediment at the Arkema site. EPA agreed with LSS that sufficient data on these pesticides are available to support the Arkema EE/CA (Sheldrake 2010d).
- February 19, 2011: EPA submitted a letter to LSS providing 9 general and 22 specific comments on the draft RAAC report (Sheldrake 2011a).
- March 21, 2011: LSS submitted a letter to EPA providing a response to EPA's comments on the draft RAAC report (Slater 2011a).
- May 20, 2011: EPA submitted a response to LSS' March 21, 2011 response letter. In this letter, EPA made 8 of the 9 general comments and 16 of the 22 specific comments provided in the February 19, 2011 letter directed comments.
- June 3, 2011: LSS submitted a letter to EPA invoking the dispute resolution process regarding the directed general and specific comments from EPA's May 20, 2011 letter. (Slater 2011b).
- July 8, 2011: EPA submitted a dispute position letter to D. Opalski (Sheldrake 2011c).
- July 15, 2011: LSS submitted a reply to EPA's July 8, 2011 dispute position letter to D. Opalski (Slater 2011c).
- July 20, 2011: EPA submitted a response to LSS' July 15, 2011 letter replying to EPA's July 8, 2011 dispute position letter (Sheldrake 2011d).
- August 31, 2011: D. Opalski provided a final decision on the disputes of June 3, 2011 (Opalski 2011).

The remainder of this report is organized as follows:

- Section 2: Field Investigation Methods – This section details the methodology for the sediment characterization and visual surface debris survey field work.

- Section 3: Data Summary – This section briefly presents the chemistry data, geotechnical data, and visual surface debris survey results from the 2009 EE/CA characterization activities.
- Section 4: Nature and Extent of Constituents of Interest – This section presents the nature and extent of COIs within the preliminary RAA boundary. Based on an analysis of this information, the horizontal RAA boundary is provided.
- Section 5: Summary – This section summarizes the key findings presented in this report.
- Section 6: References – References cited in this document.

## 2 FIELD INVESTIGATION METHODS

This section of the report summarizes the chronology and describes the methods used for the 2009 EE/CA characterization fieldwork. A description of deviations from the Final EE/CA Work Plan is provided in Section 2.10.

### 2.1 FIELDWORK CHRONOLOGY

The EE/CA characterization fieldwork was conducted in five phases:

- August 18–October 1, 2009 – Advanced 36 roto-sonic sediment chemistry boreholes
- October 12–20, 2009 – Advanced 14 CPT boreholes
- October 16–19, 2009 – Advanced 3 mud rotary boreholes
- October 23–27, 2009 – Conducted an in-water visual surface debris survey
- October 28–30, 2009 – Conducted a riverbank visual surface debris survey.

In support of the EE/CA characterization fieldwork listed above, two support cables on Dock 2 and a support cable between Docks 1 and 2 were disconnected by Boart Longyear and Diversified Marine, Inc. (Diversified Marine) personnel on August 14, 2009, to allow for access around the docks. The cables were reconnected by Boart Longyear and Diversified Marine personnel on October 26, 2009, after the drilling work was completed.

### 2.2 UTILITY CLEARANCE AND NOTIFICATIONS

Prior to commencing field activities, a utility survey was conducted to identify known utilities within the study area. LSS representatives were contacted regarding the location of the private utilities in the study area, including stormwater outfalls and other utilities associated with former plant operations. The Oregon Utility Notification Center (1-800-332-2344) was contacted to locate public utilities in the study area. No public utilities were identified within the study area. The active outfalls (Outfalls 001 through 004) and several historical outfalls were identified by LSS representatives and the presence and location of the outfalls was discussed with the field crew.

The portion of the site below mean low tide is leased from the Oregon Division of State Lands (DSL). The work on DSL property was conducted in accordance with State Access Agreement No. 35068-LI. Representatives from DSL were notified of the schedule and scope of work

verbally on July 16, 2009, and in a letter from Integral to DSL dated August 3, 2009 (Livermore 2009, pers. comm.).

The U.S. Coast Guard was notified of the in-water work schedule and vessel information by Integral representatives on August 12, 2009, and at the U.S. Coast Guard's request, they were notified by Integral representatives each day work was to be conducted in the navigation channel.

## 2.3 POSITIONING AND NAVIGATION

Drilling of roto-sonic, mud rotary, and CPT boreholes in river sediments was accomplished by drilling from a barge platform. The barge was guided to each borehole location using a differential global positioning system (DGPS) unit with an accuracy of approximately 3–4 ft using real-time differential corrections. The drilling location on the barge (i.e., moon pool) was positioned within 20 ft of the coordinates presented in Appendix A of the EE/CA work plan addendum (Integral 2009) for each borehole, with a few exceptions that were approved by EPA (see Section 2.10 below).

Once the barge was secured with the spud anchoring system, the DGPS beacon was positioned where the drilling occurred (i.e., moon pool). The horizontal location of the station was recorded in latitude and longitude (North American Datum of 1983 [NAD 1983]) in the field and converted to state plane coordinates (Oregon North, International Feet). The horizontal locations were differentially corrected following completion of the field work to an accuracy of approximately 2–3 feet.

Four staff gauges were attached to pilings throughout the site and surveyed to NAVD88 by David Evans and Associates, Inc. (DEA), an Oregon licensed professional land surveyor. The mudline elevation at each station was calculated using the staff gauges at the site. The depth to mudline from the river surface was measured to an accuracy of 0.1 ft using a weighted fiberglass tape measure. The river stage elevation was estimated by reading the elevation on one of the staff gauges that DEA installed at the site. The mudline elevation was calculated as the river stage elevation minus the depth to mudline from the top of the river's surface.

Selected boreholes were advanced from the riverbank. For these boreholes, the field crew navigated to the borehole location by foot and marked the location for the drilling crew with a wooden stake. The elevations of the boreholes advanced from the riverbank were estimated based on land survey and bathymetric data for the site.

The differentially corrected horizontal coordinates, mudline elevation, and sediment thickness at each borehole are presented in Table 2-1. The borehole locations are presented on Figure 2-1.

## 2.4 EQUIPMENT DECONTAMINATION

All equipment was decontaminated between sample locations and prior to removing the equipment from the site. All decontamination fluids except hexane were containerized in properly labeled U.S. Department of Transportation (DOT)-approved 55-gallon drums. Hexane was containerized in a separate, properly labeled 5-gallon container. Investigation-derived waste (IDW) was managed in accordance with Section 2.5.

Decontamination activities occurred in a 4- by 8-ft decontamination pad that had a 2- by 4-in. frame around the perimeter to contain decontamination fluids and solid materials (Photo IMGP3554, Appendix B). The decontamination pad was lined with several layers of heavy-duty tarp material and was surrounded on three sides (back side and both ends) with a 6-ft-tall tarp curtain to catch spray that occurred from the decontamination activities. Water and solids were periodically pumped or shoveled from the decontamination pad and placed into properly labeled 55-gallon drums.

Potable water (City of Portland water) was supplied to the barge through a garden hose attached to a water spigot on the upland portion of the site. Polyethylene tanks with potable water were utilized when City of Portland water was not available through the garden hose.

All of the split-spoon samplers, vibracore sampler assemblies, mixing bowls and paddles, and spoons were decontaminated using the following steps:

1. Potable water rinse
2. Liquinox™ detergent wash
3. Potable water rinse
4. Solvent rinse (if visible contamination is observed)<sup>4</sup>
5. Laboratory-supplied deionized water rinse.

Between August 17 and 21, the drill rods, casing, and other materials that did not contact the sediment samples were decontaminated with potable water using a hot-water pressure washer. The water heater malfunctioned on August 21 and the drilling contractor was not able to repair it. Beginning on August 21, the drill rods, casing, and other materials that did not contact the sediment samples were decontaminated using the following steps:

1. Potable water rinse using the pressure washer
2. Liquinox™ detergent wash
3. Potable water rinse using the pressure washer.

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<sup>4</sup> Solvent rinse included the use of clean paper towels to remove water followed by a hexane rinse. The hexane solvent rinse was only used if visible non-aqueous-phase liquid was observed on the sampling equipment.

After the EE/CA characterization drilling activities were completed, the barge deck was decontaminated using a pressure washer and a Liquinox™ detergent solution. The decontamination fluids and debris were removed from the barge deck using a shop vacuum and placed into a properly-labeled, DOT-approved 55-gallon drum.

## **2.5 INVESTIGATION-DERIVED WASTE MANAGEMENT**

The IDW generated during the EE/CA characterization activities included the following:

- Sediment cuttings
- Drilling mud with sediment cuttings
- Decontamination water
- Hexane rinsate fluid
- Personal protective equipment and miscellaneous solid waste.

The following sections briefly discuss IDW management for the EE/CA characterization activities.

### **2.5.1 Sediment Cuttings and Drilling Mud**

Sediment cuttings and excess or rejected sediments samples from roto-sonic drilling activities were placed in properly labeled DOT-approved 55-gallon drums and temporarily stored on the barge deck. Drilling mud and sediment cuttings from the mud rotary drilling activities were also placed into properly labeled DOT-approved 55-gallon drums and temporarily stored on the barge deck. A total of 26 drums of sediment cuttings and drilling mud were offloaded from the barge to Dock 2 using a crane operated by Boart Longyear personnel on October 5 and 23. The drums were transported from Dock 2 to a staging area on the upland portion of the site using a fork lift.

Consistent with previous waste disposal activities at the site, drums with sediment cuttings and drilling mud were profiled and properly disposed of in Waste Management's Subtitle C Landfill in Arlington, Oregon.

### **2.5.2 Decontamination Water**

Decontamination water was placed in properly labeled DOT-approved 55-gallon drums and temporarily stored on the barge deck. The decontamination water contained small amounts of Liquinox™ detergent, sediment, and drilling mud. A total of 40 drums of decontamination

water were offloaded from the barge to Dock 2 using a crane operated by Boart Longyear personnel on October 5 and 23. The drums were transported from Dock 2 to a staging area on the upland portion of the site using a fork lift.

As previously noted, hexane was only used in the decontamination process if non-aqueous-phase liquids were observed on the sampling equipment. A very small amount of hexane rinse fluid (approximately 0.5 gallon) was generated during the EE/CA characterization activities and placed in a properly labeled 5-gallon bucket with a lid for temporary storage. The majority of the hexane rinsate fluid was deionized water that was used as a final rinse to remove residual hexane from the sampling equipment. A sample was collected for a flash point analysis and sent to Columbia Analytical Services (CAS) of Kelso, Washington. The sample passed the flash point test (i.e., flashpoint was  $>212^{\circ}\text{F}$ ), so the hexane rinsate fluid was transferred to one of the decontamination wastewater drums for proper disposal.

Consistent with previous waste disposal activities at the site, drums with decontamination water were profiled and properly disposed of in Waste Management's Subtitle C Landfill in Arlington, Oregon.

### **2.5.3 Personal Protective Equipment and Miscellaneous Solid Waste**

The EE/CA characterization activities generated soiled personal protective equipment and miscellaneous solid waste. Gross contamination, if present, was removed from these items and the items were placed in plastic garbage bags. The garbage bags were disposed of in a solid waste dumpster on the upland portion of the site at the end of each day. Clean cardboard, plastic bottles, and aluminum foil were placed in separate garbage bags or boxes and recycled.

## **2.6 HEALTH AND SAFETY MONITORING**

Air monitoring in the breathing zone of sediment processing and drilling personnel was conducted at approximately 10 minute intervals during drilling and sediment processing activities using a photoionization detector (PID). The PID was calibrated daily using zero gas (ambient air) and 100 parts per million (ppm) isobutylene in accordance with the manufacturer's recommendations.

There were no exceedances of the action level (2 ppm above background for 1 minute) specified in the site health and safety plan (Integral 2009) during breathing zone monitoring for the EE/CA characterization activities.

## 2.7 CHEMISTRY BOREHOLE METHODS

A total of 36 chemistry boreholes were advanced as part of the EE/CA sediment investigation from August 18 through October 1, 2009. Chemistry borehole locations, including horizontal extent, vertical extent, and waste characterization boreholes, are shown on Figure 2-1. Borehole logs are presented in Appendix C. One step-out chemistry borehole (WB-59) was not advanced because it was inaccessible to the drill rig (see FCR-8 in Appendix D).

The following sections describe the drilling, sampling, and processing methods, and quality control samples collected for the chemistry boreholes.

### 2.7.1 Drilling Method

The chemistry boreholes were advanced by Boart Longyear of Tualatin, Oregon, using a track-mounted roto-sonic drill rig (Photo IMG4773, Appendix B). A tug boat (vessel name: Crown Z; vessel length: 45 ft) and barge (vessel name: Daniel Matheny IV; vessel size: 24 ft wide x 60 ft long) were supplied by Boart Longyear's subcontractor, Diversified Marine of Portland, Oregon (Photo IMG4294, Appendix B). A skiff equipped with an outboard motor was utilized by Diversified Marine to move personnel and samples to and from the barge. The tug boat and skiff were operated by a captain licensed in the State of Oregon.

The overwater boreholes were advanced through one of the two moon holes near the rear of the barge. During advancement of the over-water boreholes, the river stage was monitored periodically (typically every 30–45 minutes) by viewing one of the four staff gauges at the site with binoculars, and the sample intervals were adjusted based on the river stage changes. The river stage and sample interval calculations were displayed on a white board near the drill rig so the drilling crew could refer to them prior to collecting each sediment sample (Photo IMG4156, Appendix B).

A total of 6 of the 36 boreholes (WB-42, -46, -47, -52, -55, and -64) were advanced from the riverbank (Photo IMG4028, Appendix B). For these 6 boreholes, the track-mounted drill rig was offloaded from the barge as close as possible to the borehole location. The roto-sonic casing, potable water, and other equipment were offloaded from the barge and transported to the borehole location using a skid steer. The boreholes were advanced from the riverbank during low tide so the drill rig and ancillary equipment would be above water. Each sediment sample was transported to the barge for processing using a skid steer.

### 2.7.2 Sampling Methods

Sediment samples were collected using either a 4-in.-diameter split-spoon sampler or a 3-in.-diameter vibracore sampler. The following sections describe the sample collection method using these sampling devices.

### **2.7.2.1 Split-Spoon Sampler**

At the first borehole (WB-65), sediment samples were collected in 5-ft drives using a 4-in.-diameter by 5-ft-long split-spoon sampler (Photo IMG4780, Appendix B). The shoe at the end of the sampler was equipped with a flapper valve that helped keep the sediment from falling out of the bottom of the sampler (Photo IMG3558, Appendix B). The 5-ft drives resulted in poor sample recovery, and it was difficult to determine which portion of the 5-ft interval the recovered sediment represented.

For the remaining 35 chemistry boreholes, sediment samples were collected in 2-ft drives with a 4-in.-diameter split-spoon sampler to achieve better sample recovery and increase confidence in the sample interval represented. Six-in.-diameter casing was advanced when the bearing capacity of the sediments was sufficient to support the weight of the casing. The 6-in. casing typically comes in 5-ft lengths, but the drilling contractor had two 2-ft-long sections of casing. These 2-ft sections of casing were added or removed each time the casing was advanced so it could be advanced at approximately 2-ft intervals rather than the standard 5-ft intervals. The casing was typically advanced within 6 in. of the top of the sample interval prior to sample collection.

Once the casing was advanced to the approximate top of the sample interval, the split-spoon sampler was advanced ahead of the end of the casing to collect a representative sediment sample. The split-spoon sampler was pushed to the top of the sample interval with the valve connected to the hole inside the drill rods closed, sonic vibrations were turned on, the valve was opened, and the sampler was advanced to the bottom of the sample interval. Once the sampler was retrieved, the casing was advanced to the bottom of the previously sampled interval while potable water was pumped at high pressure through the casing to keep sediment from entering the casing. The sample intervals/casing depths were adjusted approximately every 30–45 minutes to compensate for tidal fluctuations in the Willamette River.

The casing needed to be pulled up about 2 ft each time casing was added or removed so the clamps on the drill rig could grab onto the two sections of casing and unscrew them. The casing was then pushed back down to the top of the next sample interval prior to collecting the sample. As a result, slough from up to 2 ft above the target sample interval could be pushed into the sampler. The slough was visually identified and not incorporated into the sample. In addition, the sediment that came in contact with the split spoon sampler was scraped away to avoid incorporating any slough that was smeared onto the sides of the sampler.

The sediment samples were processed in accordance with Section 2.7.3.

### **2.7.2.2 Vibracore Sampler**

A vibracore sampler (Photo IMG3735, Appendix B) was used to collect the top 5–10 ft of sediment samples from 13 chemistry boreholes (WB-30, -31, -33, -38, -40, -44, -45, -48 -49, -50,

-51, -57, and -62) to avoid collecting samples from an uncased borehole. The roto-sonic drill rig did not have auxiliary clamps for holding the casing in soft sediments. Collecting sediment samples from uncased boreholes could result in excessive amounts of slough in the sampler. The use of a vibracore sampler was approved by EPA and documented in field change request form FCR-3 (Appendix C).

The vibracore tubes were made of aluminum and were 3 inches in diameter and approximately 12 ft long. The wall thickness of the tubes was approximately 0.06 in. A stainless steel shoe with a sediment catcher was attached to the bottom end of the aluminum tube. A piston with a cable attached to the top was inserted into the tube and pushed down to the shoe at the bottom of the tube. The piston cable was attached to a winch line once the bottom of the vibracore sampler was positioned at the mudline. The piston was held at the same elevation by the cable as the vibracore tube was pushed into the sediment, to keep a continuous suction on the sample so the soft sediment did not fall out the bottom of the tube. The top end of the vibracore tube was attached to an adaptor that fit onto the sonic head on the drill rig (Photos IMGP3736 and IMGP3737, Appendix B).

The vibracore sampler was typically pushed 2–3 ft into the soft sediment and then high frequency sonic vibrations were used during the remainder of the push (Photo IMGP3747, Appendix B). Sonic vibrations were utilized to allow the vibracore tube to penetrate sand layers without packing sand into the tube, which would cause the sampler to push sediment ahead or “pile drive” into the sediment and cause poor sample recovery.

Once the vibracore tube was pushed to depth, it was pulled up and placed on a clean piece of aluminum foil on the logging table. Buckets were placed at each end of the tube to catch any water that flowed from the sampler. The adaptor on the top of the tube and the shoe at the bottom of the tube were removed. The tube was cut open lengthwise using an electric metal shear (Photo IMGP3774, Appendix B). The sediment sample was separated into the appropriate sample intervals and processed in accordance with Section 2.7.3.

### **2.7.2.3 Solid Core Barrel**

A solid-core barrel with a carbide button drill bit was used to collect samples of coarse gravels and basalt bedrock (Photo IMGP3561, Appendix B). The solid core barrel was 4<sup>7</sup>/<sub>8</sub> in. in diameter by 5 ft long. The penetration into basalt ranged from a few inches to a few feet, depending on the competency of the basalt. The samples collected with the solid core barrel were for visual inspection only and were not submitted to an analytical laboratory.

## **2.7.3 Sample Processing and Shipment**

Sediment from each borehole was continuously collected and logged by an Oregon registered geologist using American Society for Testing and Materials (ASTM 2000) guidelines. Each

sample was screened for volatile organic compounds (VOCs) using a PID and photographed prior to sample homogenization. All sediment samples were processed on the barge (Photo IMGP4782, Appendix B).

Samples slated for VOC analysis were immediately placed into appropriate pre-labeled sample containers, using a decontaminated stainless steel spoon, without homogenization. Each sediment sample collected for potential non-VOC analysis was transferred to a decontaminated stainless steel bowl and homogenized for 5 minutes using a commercial Hobart mixer (Photos IMGP4781 and IMGP3607, Appendix B) equipped with an aluminum mixing paddle, except for samples containing gravel. The Hobart mixer could not be used to mix gravelly sediment because the mixer would malfunction; therefore, gravelly sediment samples were thoroughly homogenized by hand using a stainless steel spoon. After each sediment sample was homogenized with the Hobart mixer, a stainless steel spoon was used to mix in any remaining sediment beyond the reach of the Hobart mixing paddles, and confirm that the sample was mixed to a consistent texture and color.

Waste characterization sediment samples (6 to 12 ft samples) were collected from seven boreholes between Docks 1 and 2 (WB-35, -36, -37, -39, -41, -42, and -43) for waste characterization purposes. Two 4-oz VOC jars were filled with zero headspace from each 2-ft interval (one for archive at the analytical laboratory and one for the composite sample) prior to homogenization. Once the VOC jars were filled, the remaining sediment was homogenized in accordance with the procedures described above. The homogenized sediment was placed in one 16-oz jar and one 8-oz jar so an equal volume of sediment could be collected from each 2-ft subsample. After all of the subsamples were collected, an equal aliquot of sediment from one VOC jar from each subsample was quickly placed in a pre-labeled sediment sample container with zero headspace. The 16-oz and 8-oz jars of sediment from each subsample were placed into a stainless steel bowl and homogenized in accordance with the mixing procedures described above. The homogenized sediment was placed in the appropriate pre-labeled sediment sample containers as described below.

After processing<sup>5</sup>, the sediment samples were placed in the appropriate pre-labeled containers. Additional sample jars were collected for potential analysis if visual evidence of COIs was observed in the sediment (i.e., sheen or PID reading over 10 ppm). If sample recovery was poor and there was insufficient sediment to fill all the sample jars, the jars slated for analysis of DDx were preferentially filled before jars for conventional analyses. Pieces of gravel and debris greater than approximately 0.5-in. diameter were removed from the sample prior to filling the containers. Clear tape was placed over the sample labels to reduce the potential for the labels becoming detached from the jars. Each container was placed in a separate plastic bag in case of breakage. Samples for potential chemical analysis were immediately placed in a cooler with ice for preservation. All materials contacting the sediment were decontaminated in accordance

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<sup>5</sup> With the exception of samples collected for VOCs.

with Section 2.4. Excess sediment was transferred to properly labeled DOT-approved 55-gallon drums and managed in accordance with Section 2.5.

All samples submitted to TestAmerica were transported to the lab by a private courier. The samples submitted to NVL Laboratories, Inc. for asbestos analysis were shipped in a single cooler by Federal Express.

## **2.7.4 Field Quality Control Samples**

Field quality control samples for the EE/CA characterization activities included field duplicates, equipment rinsate blanks, transfer blanks, and trip blanks. The following sections briefly describe the collection methods and number of each type of field quality control sample.

### **2.7.4.1 Field Duplicates**

Field duplicates were generated by the field team by splitting the sediment sample into two aliquots for laboratory analysis. Data from field duplicates are used to evaluate sample handling, processing, and analysis procedures, and used in the evaluation of precision of the results. The field duplicates were submitted blind to the analytical laboratory (i.e., the sample number and time were different than the parent sample). A total of 16 field duplicates were collected during the EE/CA characterization fieldwork.

### **2.7.4.2 Equipment Rinsate Blanks**

Equipment rinsate blanks are used to monitor equipment decontamination procedures and to check for other sources of contamination. Equipment rinsate blanks were collected by pouring laboratory-supplied deionized water over the decontaminated sample homogenization equipment (i.e., mixing bowl, mixing paddles and spoons, vibracore tube, and split-spoon sampler) and into pre-labeled sample containers (Photos IMGP4088 and IMGP3769, Appendix B). A total of 15 equipment rinsate blanks were collected during the EE/CA characterization fieldwork.

### **2.7.4.3 Transfer Blanks**

A transfer blank was collected to test the laboratory-supplied deionized water for contamination. The transfer blank was collected by filling pre-labeled sample containers directly with laboratory-supplied deionized water. One transfer blank was collected during the EE/CA characterization fieldwork.

### **2.7.4.4 Trip Blanks**

Trip blanks were collected to monitor for cross-contamination during sample shipment and storage. Trip blanks were used only for samples analyzed for volatile constituents. Trip blanks

were included in each cooler with VOC samples. A total of 11 trip blanks were analyzed for VOCs during the EE/CA characterization fieldwork.

### **2.7.5 Borehole Abandonment**

The in-water boreholes were abandoned with a high-solids bentonite grout, mixed according to the manufacturer's specifications, and placed inside the roto-sonic casing through a tremie pipe as the casing was withdrawn (Photos IMG3076 and IMG3077, Appendix B). Once each in-water borehole was grouted, the casing and drill rods were brought to the decontamination pad on the barge deck and decontaminated.

The boreholes advanced from the riverbank were abandoned with high-solids bentonite grout (as described above) and/or 3/4-in.-diameter bentonite hole plug pellets. Once each riverbank borehole was abandoned, the casing and drill rods were transported back to the barge for decontamination using a skid steer.

## **2.8 GEOTECHNICAL INVESTIGATION METHODS**

The geotechnical field investigation was carried out between October 12 and October 20, 2009, to collect geotechnical subbottom information, including sediment physical and engineering characteristics data. The geotechnical investigation included the drilling of 3 in-water borings and advancement of 14 CPT explorations. The locations of these explorations are shown on Figure 2-1. Disturbed split spoon samples and relatively undisturbed thin-walled tube samples (Shelby tubes) were collected during drilling of the 3 in-water borings for visual classification and geotechnical laboratory testing. Rock coring was performed in 1 of the in-water borings (SPT-1) for evaluation of the physical and engineering characteristics of the bedrock that underlies the sediment.

### **2.8.1 Geotechnical Field Investigation Methods**

The following methods were used as part of the geotechnical field investigation:

- CPT explorations
- Mud-rotary borings
- Standard penetration test (SPT) and visual logging of split spoon samples
- Thin-walled tube sampling
- Rock coring.

Descriptions of these field investigation methods are provided below.

All of the geotechnical explorations were advanced by Boart Longyear of Tualatin, Oregon, using a barge-mounted Mobile B-59 drill rig. A spud barge supplied by Boart Longyear's subcontractor Diversified Marine of Vancouver, Washington, was used as the floating platform for the work. A tugboat and a support boat were mobilized with the barge for barge positioning and to transport personnel to and from the work area.

The drilling and cone penetration testing were continuously observed by an engineer or geologist from ARCADIS. Exploration logs were prepared for each exploration. Appendix C presents soil boring and CPT data collected by ARCADIS.

### **2.8.1.1 Exploration Locations**

A handheld Trimble GeoXT GPS unit was used to navigate to the exploration locations provided in the field sampling plan. Some of the exploration locations were moved slightly in the field due to access limitations. These locations were moved in accordance with Field Change Request FCR-11, which was approved by EPA. Once on station, the barge's spuds were set such that deployment was generally within approximately 15 ft of the proposed location, and another GPS reading was taken and used to provide the actual coordinates for the exploration. Northings and eastings of the exploration locations are provided in Table 2-1.

### **2.8.1.2 Cone Penetration Testing**

Boart Longyear and their CPT subcontractors performed 14 in-water CPT explorations with pore pressure measurements using standardized equipment. The CPT explorations were performed in general accordance with ASTM D 5778 – Electronic Friction Cone and Piezocone Penetration Testing of Soils (ASTM 2009a). The CPT logs are provided in Appendix C. The soil behavior type provided on the CPT logs was estimated based on a method developed at the University of British Columbia (UBC 1983).

CPT subcontractor Vandehey Soil Exploration, LLC, of Banks, Oregon (Vandehey), performed 10 CPT explorations between October 12 and 15, 2009. CPT subcontractor In-Situ Engineering of Snohomish, Washington, performed 4 CPT explorations on October 20, 2009. Boart Longyear was forced to switch CPT contractors because Vandehey's equipment broke down on October 15 and needed to be shipped to the manufacturer for repair. To avoid schedule impacts, Boart Longyear retained In-Situ Engineering to finish the CPT program on October 20, 2009. Although only 3 CPT explorations remained per the field sampling plan after the equipment breakdown, 1 additional CPT exploration was completed by In-Situ Engineering to confirm that Vandehey's equipment produced valid data until it experienced problems. CPT-9R was co-located with CPT-9. Based on comparison of the data, the validity of the data collected by Vandehey was confirmed.

For the testing at the Arkema site, the CPT cone and push rods were advanced into the sediment using the same Mobile B-59 drill rig that was used for drilling of the mud-rotary borings. A set of two concentric casings (2-in.-diameter inner casing with centralizers inside a 5-in.-diameter outer casing) were temporarily lowered from the barge to the mudline to provide lateral rigidity to the cone and push rods to avoid damage during advancement of the equipment. The cone was advanced into the sediment at a steady rate using the hydraulic frame of the drill rig. A real-time data acquisition computer system continuously recorded the parameters measured by the sensors, which enabled the CPT operator to monitor and review the data as they were recorded.

### **2.8.1.3 Mud-Rotary Drilling and Geotechnical Sampling**

Boart Longyear drilled three in-water geotechnical borings between October 16 and 19, 2010, using mud rotary techniques. The boring logs are presented in Appendix C. The first geotechnical borehole log figure presents a key to the exploration logs.

Boart Longyear used a Mobile B-59 drill rig to set casing and advance the tri-cone drill bit. To maintain separation of drilling fluid from the surrounding water column, a 5-in.-diameter temporary casing was lowered into the sediment. This provided a solid pipe from above the barge deck to below mudline before drilling began. Soon after drilling began, a bentonite-based drilling fluid was circulated into the borehole to maintain borehole stability and remove cuttings. Cuttings and excess drilling fluid were placed in 55-gallon drums for proper disposal.

Disturbed samples were recovered using SPT split-spoon samplers. Thin-walled sampling tubes (Shelby tubes) were used to collect relatively undisturbed samples of cohesive soils from selected intervals.

### **2.8.1.4 Standard Penetration Test**

SPTs were performed during drilling of the mud-rotary borings to obtain estimates of soil density/consistency and to recover disturbed soil samples. The tests were performed in general accordance with ASTM D1586 (ASTM 2009a) using a standard 2-in.-outside-diameter split-spoon sampler. Before each test, the split-spoon sampler was attached to steel rods and lowered to the bottom of the hole. The sampler was driven using a standard automatic hammer. The number of hammer blows was recorded for each 6-in. interval of driving. Borehole refusal was established when more than 50 blow counts were required to advance the sampler 6 inches.

The sediments at the site were typically very soft such that the split-spoon and attached pipe string advanced the full 18 in. under the weight of the hammer, without any blows of the hammer. This is identified on the boring logs as "WOH" (weight of hammer). Disturbed sediment samples were recovered from the split-spoon sampler, visually classified, and placed

into 16-oz polyethylene sample jars with threaded plastic lids to preserve moisture. Photographs of the split-spoon samples are provided in Appendix B. After completion of the geotechnical field activities, the samples were transported to a laboratory (Kleinfelder of Beaverton, Oregon) for further geotechnical testing.

#### **2.8.1.5 Thin-Walled Tube Sampling**

Relatively undisturbed soil samples of cohesive material were recovered from the borings using 30-in.-long, 3-in.-diameter, thin-walled, seamless stainless steel sampling tubes (Shelby tubes) in general accordance with ASTM D1587 (ASTM 2009a). The Shelby tubes were collected using a piston sampler to minimize sample disturbance and maximize sample recovery.

Before the test, the Shelby tube, along with the piston sampler, was attached to the drill rods and carefully lowered to the bottom of the borehole. The tube was then hydraulically pushed in one continuous, relatively rapid motion without overfilling the tube. The tube was then carefully removed from the hole and sealed at both ends with specially designed plugs and caps to protect the sample and preserve moisture. After completion of the geotechnical field activities, the Shelby tubes were taken to the geotechnical laboratory (Kleinfelder) for testing.

#### **2.8.1.6 Rock Coring**

The drilling contractor, Boart Longyear, recovered rock cores at the bottom of in-water boring SPT-1 on October 17, 2010. The rock core was advanced to a total depth of 20 ft below the top of bedrock.

Rock coring is the process of recovering cylindrical cores of rock by means of rotating a hollow steel tube (core barrel) equipped with a coring bit. The drilled core is carefully collected in the core barrel as the drilling progresses. Samples were collected for visual classification and laboratory testing. Rock cores were collected in general accordance with ASTM D2113 (ASTM 2009a). Once bedrock was encountered in the boring, a core barrel equipped with an NX size (2.38-in. inside diameter) diamond-impregnated core bit was used to core the bedrock. Prior to placing the core barrel into the hole, the driller used water circulation to remove cuttings in the boring that may clog the barrel. Drilling rods were then carefully centered in the initial borehole, to reduce the potential for core breakage. During rock core advancement, drilling fluid (i.e., potable water) was continuously circulated in the borehole to maintain bit pressure, cool the bit, and clear rock cuttings. Drilling fluids were collected in a settling trough on the barge. Drilling fluids and settled rock cuttings were placed in 55-gallon drums for proper disposal.

A geologist visually classified the rock using the description guidelines provided on the geotechnical boring logs in Appendix C. The descriptions are provided on the boring log for SPT-1 (Appendix C). The core samples were placed in core boxes with increasing depths

aligned left to right, and core runs separated by labeled paper placeholders placed at the end of each core run. The recovered cores were photographed in the labeled core box. The photos are provided in Appendix B. Upon completion of the geotechnical field investigation, the rock core samples were transported to the geotechnical laboratory (Kleinfelder) for strength testing.

In addition to the visual classifications, the boring log for SPT-1 provides the following three parameters used to define the quality of the rock:

- Total Core Recovery (TCR): TCR is the sum total length of the recovered rock pieces, including non-intact pieces, expressed as a percentage of the total length of the core run.
- Solid Core Recovery (SCR): SCR is the sum total length of the recovered rock pieces, excluding non-intact pieces, expressed as a percentage of the total length of the core run.
- Rock Quality Designation (RQD): The RQD is an index related to the degree of fracturing of a rock core. The RQD is calculated by measuring the total length of all pieces of core in a core run with lengths greater than 4 in., discounting fractures due to drilling. These lengths are then added together and the total length is expressed as a percentage of the length of the core run. Low values of RQD indicate closely fractured rock, while an RQD of 100% indicates all pieces of core are longer than 4 in.

## 2.8.2 Sample Handling and Shipment

After completion of the geotechnical field activities, the sediment and rock samples were transported to the geotechnical laboratory (Kleinfelder) by ARCADIS staff. Particular care was taken to minimize disturbance to the Shelby tube samples. The Shelby tubes were placed in boxes with soft foam padding to protect the tubes from impacts and minimize exposure to vibrations during transport.

## 2.9 VISUAL SURFACE DEBRIS SURVEY METHODS

A visual surface debris survey was conducted to catalog and identify the locations of outfalls, pilings, concrete, and other debris within the preliminary RAA boundary. The purpose of the survey was to identify any debris or structures that could affect the implementation of the Final EE/CA Work Plan and potential in-water removal and/or remedial actions.

The following sections briefly describe the in-water and riverbank visual surface debris surveys.

### 2.9.1 In-Water Debris Survey

The survey was conducted from October 23 to 27, 2009, during a relatively low river stage when the riverbank and sediments were most visible. The in-water portion of the debris survey was

conducted using an aluminum jet boat operated by Gravity Consulting LLC and a hand-held DGPS unit with an accuracy of approximately 3–4 ft.

The boat was maneuvered to each structure or piece of debris and the horizontal location of the debris was recorded in latitude and longitude (NAD 1983) in the field and converted to state plane coordinates (Oregon North, International Feet). Each structure or piece of debris was photographed and a brief description (e.g., type of debris, size) was recorded on field data sheets.

## **2.9.2 Riverbank Debris Survey**

The riverbank area was surveyed from October 28 to 30, 2009, during a relatively low river stage after removal of some of the blackberry bushes and other vegetation on the riverbank. The riverbank survey was conducted using a DGPS unit with an accuracy of approximately 3–4 ft.

The hand-held DGPS unit was positioned directly on top of the structure or debris and the horizontal location of the debris was recorded in latitude and longitude (NAD 1983) in the field and converted to state plane coordinates (Oregon North, International Feet). Dense areas of debris were mapped as areas rather than discrete points. Each structure, piece of debris, or debris area was photographed and a brief description (e.g., type of debris, size) was recorded on field data sheets.

## **2.10 DEVIATIONS FROM THE FINAL EE/CA WORK PLAN**

A total of 11 deviations from the Final EE/CA Work Plan occurred during the EE/CA characterization fieldwork. Field change request forms were submitted to and approved by EPA for each of these deviations (FCR-1 through FCR-11). Each deviation is briefly summarized in Table 2-2. The field change request forms are presented in Appendix D.

## **2.11 HYDRAULIC FLUID LEAKS**

Three small hydraulic fluid leaks occurred on the roto-sonic drill rig during advancement of the chemistry boreholes on August 19, 21, and September 1, 2009. Drilling was immediately stopped when the leaks occurred so the hydraulic fluid could be cleaned up and necessary repairs could be made to the hydraulic system on the drill rig. The hydraulic fluid leaks did not affect the integrity of the sediment samples collected during the EE/CA characterization activities.

On August 19 and 21, 2009, a small amount of hydraulic fluid (a mixture of vegetable oil and CITGO A/W Hydraulic Oil 68) was released on the barge deck and into the water in the moon

pool. The release on both days was due to the same faulty O-ring seal on one of the hydraulic manifolds on the roto-sonic drill rig. The hydraulic fluid was immediately cleaned up using absorbent pads on the barge deck and a pressure washer and Alconox™ solution to cut the oil. Absorbent pads and a shop vacuum were used for skimming the hydraulic fluid floating on the water in the moon pool. All decontamination materials were containerized in properly labeled DOT-approved 55-gallon drums. The U.S. Coast Guard, Oregon Emergency Response System (State Incident Number 20091919), and EPA were notified of the release. No additional action was required by these agencies because the hydraulic fluid was contained on the barge deck and inside the moon pool and immediately cleaned up. No hydraulic fluid was released to the river outside the barge.

On September 1, 2009, a few drops of hydraulic fluid (a mixture of vegetable oil and CITGO A/W Hydraulic Oil 68) dripped onto the barge deck. The leak was from a hydraulic cylinder on the casing clamp on the drill rig. There was no release of hydraulic fluid to the moon pool or to the river. A representative from EPA's consultant, CDM, was notified of the leak, but it was not necessary to report the leak to the U.S. Coast Guard or Oregon Emergency Response System because there was no release to the river.

## 3 DATA SUMMARY

The following sections present the 2009 EE/CA characterization chemistry and geotechnical data and the results of the visual surface debris survey. Historical sediment sample data were presented and screened in the EE/CA Work Plan (Parametrix 2007).

### 3.1 CHEMISTRY DATA

A majority of the sediment samples were analyzed for total organic carbon (TOC) and DDX compounds (2,4'- and 4,4'-DDD, DDE, DDT), referred to as the standard analyte list. A subset of these samples was analyzed for semivolatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), VOCs, organochlorine pesticides, and polychlorinated dibenzo-*p*-dioxins and polychlorinated dibenzofurans (PCDD/Fs). In addition, potential waste disposal characterization sediment samples selected from the known highest concentration areas were also analyzed by toxicity characteristic leaching procedure (TCLP) for herbicides, metals, organochlorine pesticides, SVOCs, and VOCs. Data for the sediment samples are presented in Tables 3-1 through 3-4 and for the waste characterization analyses in Table 3-5. Data validation reports for the newly generated EE/CA characterization data are provided in Appendix E.

Twenty split sediment samples were collected and analyzed by EPA for SVOCs, PCBs, PCDD/Fs, and butyltins. Thirty-five split sediment samples were analyzed for organochlorine pesticides, 23 sediment samples were analyzed for VOCs, and four sediment samples were analyzed for asbestos. Data from the EPA split samples and associated quality control reports are presented in Appendix F.

Summary statistics for all samples, including the EPA split samples, are presented in Tables 3-6a and 3-6b. For this report, sediment sample data were screened against EPA Region 9 industrial PRGs for cancer and non-cancer risk<sup>6</sup>, MacDonald probable effect concentrations (PECs), threshold effects concentrations (TECs), DEQ bioaccumulative sediment screening level values (SLVs), DEQ eco bioaccumulative COI, and DEQ human health subsistence bioaccumulative COI SLVs, and the results of these screenings are presented in Tables 3-7a through 3-7g. In addition based on EPA comments on the draft RAAC report and the 2011 Opalski Decision, Portland Harbor PRGs will be used in the EE/CA to evaluate the vertical extent of COIs within the RAA when evaluating the vertical extent of removal action alternatives.

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<sup>6</sup> Note that the EPA Region 9 industrial PRGs, which were used in the 2007 EPA/Parametrix work plan, have been superseded by EPA Regional Screening Levels (RSLs). The majority of the RSL values for non-cancer risk (HG=0.1) and a few of the cancer risk (10<sup>-6</sup>) values differ from the old Region 9 PRGs. Additional evaluation using the most contemporary Portland Harbor PRGs will be completed in the EE/CA.

The SLVs presented in this section are not cleanup levels. The SLV screening in this section is provided for comparative reference only. Site-specific cleanup levels for the Portland Harbor Superfund Site will be established in the EPA Portland Harbor Record of Decision using applicable or relevant and appropriate requirements and risk-based levels.

### 3.1.1 DDx

Data for sediment samples analyzed for DDx compounds are presented in Table 3-1 and on Figure 3-1. Summary statistics are presented in Table 3-6a.

Total DDD<sup>7</sup> was detected in 80.7% of the sediment samples, ranging from 0.00017 to 1,200 mg/kg, with a median value of 0.043 mg/kg. The maximum concentration was detected in borehole WB-37 at a depth of 10 to 12 ft below mudline (bml; waste characterization sample ARK-WB-37-10-12). For the 19.3% of samples for which total DDD was not detected, detection limits ranged from 0.00014 to 0.00032 mg/kg.

Total DDE<sup>8</sup> was detected in 68.8% of the sediment samples, ranging from 0.00014 to 22 mg/kg, with a median value of 0.018 mg/kg. The maximum concentration was detected in borehole WB-36 at a depth of 10 to 22 ft bml (waste characterization sample ARK-WB-36-10-22). For the 31.2% of samples for which total DDE was not detected, detection limits ranged from 0.00009 to 4 mg/kg.

Total DDT<sup>9</sup> was detected in 81.6% of the sediment samples, ranging from 0.00021 to 1,500 mg/kg, with a median value of 0.063 mg/kg. The maximum concentration was detected in borehole WB-36 at a depth of 10 to 22 ft bml (waste characterization sample ARK-WB-36-10-22). For the 18.4% of samples for which total DDT was not detected, detection limits ranged from 0.00013 to 0.00086 mg/kg.

Total DDx was detected in 85.4% of the sediment samples. Total DDx values range from 0.0004 mg/kg to 1,800 mg/kg, with a median value of 0.120 mg/kg. The maximum concentration was detected in borehole WB-36 at a depth of 10 to 22 ft bml (waste characterization sample ARK-WB-36-10-22). For the 14.6% of samples for which total DDx was not detected, detection limits ranged from 0.00014 to 0.00086 mg/kg.

Data screening results for total DDD, total DDE, total DDT, and where applicable, total DDx and individual DDx isomers are summarized in Tables 3-7a-g.

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<sup>7</sup> The sum of 2,4'- and 4,4'-DDD.

<sup>8</sup> The sum of 2,4'- and 4,4'-DDE.

<sup>9</sup> The sum of 2,4'- and 4,4'-DDT.

### 3.1.2 TOC

Data for sediments analyzed for TOC are presented in Table 3-1. Summary statistics are presented in Table 3-6a.

Organic carbon was detected in 83.1% of the sediment samples, with values ranging from 0.07 to 5.9%, with a median value of 0.48%. The maximum concentration was detected in borehole WB-66 from 10 to 12 ft bml (sample ARK-WB-66-10-12). For the 16.9% of samples for which organic carbon was not detected, detection limits ranged from 0.061 to 0.16% organic carbon.

### 3.1.3 Non-DDx Organochlorine Pesticides

Data for samples analyzed for organochlorine pesticides are presented in Table 3-4. Summary statistics are presented in Table 3-6a.

#### 3.1.3.1 Total Chlordanes

Total chlordanes<sup>10</sup> were detected in 28.6% of the sediment samples, ranging from 0.062 to 1.1 mg/kg, with a median value of 0.120 mg/kg. The maximum concentration was detected in borehole WB-35 at a depth of 0 to 10 ft bml (waste characterization sample ARK-WB-35-0-10). For the 71.4% of samples for which total chlordanes were not detected, detection limits ranged from 0.048 to 10 mg/kg, with a median detection limit of 0.47 mg/kg.

#### 3.1.3.2 gamma-Hexachlorocyclohexane (Lindane)

gamma-Hexachlorocyclohexane, also referred to as lindane, was not detected in any of the sediment samples analyzed. gamma-Hexachlorocyclohexane detection limits ranged from 0.024 to 9.9 mg/kg.

#### 3.1.3.3 Other Non-DDx Organochlorine Pesticides

Of the remaining non-DDx organochlorine pesticides analyzed, only 6 were detected: beta-hexachlorocyclohexane, endosulfan sulfate (a constituent of total endosulfans), endrin ketone, heptachlor epoxide, methoxychlor, and trans-chlordane (a constituent of total chlordanes). Detection frequencies ranged from 7.1% for endrin ketone to 28.6% for endosulfan sulfate and trans-chlordane. The maximum detected value was 4.6 mg/kg for total endosulfans in borehole WB-42 from 6 to 14 ft bml (waste characterization sample ARK-WB-42-6-14).

Data screening results for the non-DDx organochlorine pesticides are summarized in Tables 3-7a-g.

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<sup>10</sup> The sum of cis-chlordane, trans-chlordane, oxychlordane, cis-nonachlor, and trans-nonachlor.

### 3.1.4 SVOCs

Data for sediment samples analyzed for SVOCs are presented in Tables 3-3 and 3-4 and in Appendix F. Summary statistics are presented in Table 3-6a. Summaries for selected SVOCs or SVOC subgroups are provided below.

#### 3.1.4.1 PAHs

Polycyclic aromatic hydrocarbon (PAH) detection frequencies ranged from 55.9% (acenaphthylene) to 100% (1-methylnaphthalene) with concentrations ranging from 0.0074 to 5.1 mg/kg (both for naphthalene), with the maximum concentration found in borehole WB-42 at a depth of 6 to 14 ft bml (waste characterization sample ARK-WB-42-6-14). PAH detection limits ranged from 0.00046 to 0.0038 mg/kg.

Data screening results for PAHs are summarized in Table 3-7a-g.

#### 3.1.4.2 Phenols

The most frequently detected phenols were 3 & 4-methylphenol (detection frequency of 92.9%) and 2-chlorophenol (35.3%); other phenols were not detected or had detection frequencies of less than 10%. The maximum concentration was 0.31 mg/kg for 2-chlorophenol in borehole WB-42 at a depth of 6 to 14 ft bml (waste characterization sample ARK-WB-42-6-14). Phenol detection limits ranged from 0.00032 to 0.32 mg/kg.

Data screening results for phenols are summarized in Table 3-7a-g.

#### 3.1.4.3 Phthalates

The most frequently detected phthalates were bis(2-ethylhexyl) phthalate (detection frequency of 23.5%) and di-n-octyl phthalate (11.8%); other phthalates were not detected or had detection frequencies of less than 10%. The maximum concentration was 0.32 mg/kg for bis(2-ethylhexyl) phthalate in borehole 35 at a depth of 0 to 10 ft bml (sample ARK-WB-35-0-10). Phthalate detection limits ranged from 0.0002 to 0.32 mg/kg.

No phthalate results exceeded any SLV (Table 3-7a-g).

#### 3.1.4.4 Hexachlorobenzene

Hexachlorobenzene was detected in 26.5% of the sediment samples, ranging from 0.0067 to 0.064 mg/kg, with a median value of 0.043 mg/kg. The maximum concentration was detected in borehole WB-39 at a depth of 0 to 8 ft bml (waste characterization sample ARK-WB-39-0-8). For the 73.5% of samples for which hexachlorobenzene was not detected, detection limits ranged from 0.00028 to 0.032 mg/kg.

### 3.1.4.5 Other SVOCs

Of the other detected SVOCs, detection frequencies ranged from 2.9% (2-chloronaphthalene, isophorone, and n-nitrosodipropylamine) to 44.1% (dibenzofuran). The maximum concentration of 2.0 mg/kg 1,4-dichlorobenzene was found in the EPA split sample from borehole WB-35 from 10 to 20 ft bml (waste characterization sample ARK-WB-35-10-20\_EPAsplit).

Data screening results for other SVOCs are summarized in Table 3-7a-g.

### 3.1.5 PCBs

Data for sediment samples analyzed for PCBs are presented in Table 3-4, Appendix F, and on Figure 3-2. Summary statistics are presented in Table 3-6a.

PCBs were not detected in any sediment samples. PCB detection limits ranged from 0.0012 to 1.8 mg/kg. EPA's analytical laboratory was able to achieve a lower detection limit of approximately 0.0012 mg/kg for 20 of the analyzed sediment samples collected in upstream, downstream, or deeper sample depths. LSS' analytical laboratory was not able to achieve the lower detection limit for the 14 waste characterization samples because of the chemical interference with the DDx in the samples.

### 3.1.6 VOCs

Data for samples analyzed for VOCs are presented in Tables 3-3 and 3-4 and in Appendix F. Summary statistics are presented in Table 3-6a.

Of the detected VOCs, detection frequencies ranged from 2.5% (1,2-dichloropropene and chlorodibromomethane ) to 75% (chlorobenzene). The maximum concentration of 390 mg/kg chlorobenzene was found in the EPA split sample from borehole WB-35 from 10 to 20 ft bml (waste characterization sample ARK-WB-35-10-20\_EPA split). Detection limits for VOCs ranged from 0.000093 to 6.2 mg/kg.

Data screening results for VOCs are summarized in Table 3-7a-g.

### 3.1.7 PCDD/Fs

Data for sediments analyzed for PCDD/Fs are presented in Tables 3-2 and 3-4, Appendix F, and on Figures 3-3 (total PCDD/F) and 3-4 (PCDD/F TEQ). Summary statistics are presented in Table 3-6a.

PCDD/Fs were detected in 98.4 % of the sediments, with total PCDD/F concentrations ranging from 6.11 to 425,000 pg/g, with a median value of 94.8 pg/g. The toxic equivalent (TEQ) for

PCDD/Fs ranged from 0.0375 to 24,400 pg/g, with a median value of 3.25 pg/g. The highest total PCDD/F concentration and TEQ were both found in borehole WB-36 from 0 to 10 ft bml (waste characterization sample ARK-WB-36-0-10). The detection limit for the sample without detected total PCDD/F was 5.06 pg/g.

Data screening results for PCDD/Fs are summarized in Table 3-7a-g.

### **3.1.8 Tributyltin and Asbestos**

Several EPA split samples were analyzed for butyltins; these data are reported in Appendix F and summary statistics are presented in Table 3-6a. Butyltins were not detected in any sediment samples. Tributyltin detection limits ranged from 0.013 to 0.020 mg/kg.

Data for samples analyzed for asbestos are presented in Table 3-4 and in Appendix F. Of the 14 sediment samples collected by Integral that were analyzed for asbestos, asbestos was detected in 57.1%, ranging from 0.1 to 0.4%, with a median value of 0.3%. Chrysotile was detected in all four of the sediments analyzed by the EPA for asbestos, ranging from a trace to 4.5% (Appendix E). The data quality review of the quantitative analysis for the LSS results verified the accuracy of the point-count quantitation method. EPA provided their data quality review which indicated that the asbestos quantitation combined both volumetric and weight quantitation methodologies for different asbestos size fractions. Based on LSS' review of the analytical reports and data at this time, no further asbestos analyses are required and the LSS asbestos quantitation is deemed sufficient for assessing asbestos concentrations in sediment in the RAA. If additional data become available or additional method comparison data are needed, additional asbestos analysis could be considered in the EE/CA and could be conducted as part of the remedial design for the removal action.

### **3.1.9 Waste Characterization/Toxicity Characteristics Leaching Procedure**

Data for samples analyzed by TCLP are presented in Table 3-5. Summary statistics are presented in Table 3-6b.

#### **3.1.9.1 Herbicides**

Herbicides were not detected in any TCLP sample.

#### **3.1.9.2 Metals**

Several metals were detected in the TCLP samples. Detection frequencies ranged from 0% for silver to 100% for barium, and concentrations ranged from 0.00045 mg/L (mercury) to 11 mg/L (lead). The median concentration for lead was 0.064 mg/L and the highest lead concentration

was found in borehole WB-39 from 0 to 8 ft bml (waste characterization sample ARK-WB-39-0-8).

### 3.1.9.3 Pesticides

Of the seven pesticides analyzed for in the TCLP samples, only gamma-hexachlorocyclohexane was detected, with a detection frequency of 21.4%. Concentrations ranged from 0.00015 to 0.00035 mg/L, with a median of 0.00019 mg/L. The highest concentration was detected in borehole WB-42 from 0 to 6 ft bml (waste characterization sample ARK-WB-42-0-6).

### 3.1.9.4 SVOCs

Phenols were not detected in any TCLP sample.

Hexachlorobutadiene and 1,4-dichlorobenzene were detected in the TCLP samples, with detection frequencies of 7.1% and 35.7%, respectively. Concentrations ranged from 0.0031 to 0.036 mg/L (both 1,4-dichlorobenzene), with medians of 0.0037 µg/L for hexachlorobutadiene and 0.005 µg/L for 1,4-dichlorobenzene. The highest concentration was detected in borehole WB-36 from 10 to 22 ft bml (waste characterization sample ARK-WB-36-10-22).

### 3.1.9.5 VOCs

Several VOCs were detected in the TCLP samples. Of the detected VOCs, detection frequencies ranged from 14.3% for benzene to 85.7% for chlorobenzene and concentrations ranged from 0.014 to 22 mg/L (both chlorobenzene). The median concentration for chlorobenzene was 5.1 mg/L and the highest concentration was found in borehole WB-39 from 8 to 18 ft bml (waste characterization sample ARK-WB-39-8-18).

## 3.2 GEOTECHNICAL DATA

The geotechnical data collected as part of the geotechnical investigation can generally be subdivided into the following data types:

- Generalized subsurface conditions as observed in the geotechnical explorations (additionally, soil descriptions are provided on the chemistry borings logs)
- *In-situ* test data consisting of CPT and SPT data
- Laboratory test results.

An overview of the available geotechnical data is provided below. As is typical in geotechnical engineering, interpretation of the test data will require the use of experience and engineering judgment by the project engineer.

### 3.2.1 Generalized Subsurface Conditions

The following geologic units were identified in the in-water geotechnical explorations and chemistry boreholes:

#### 3.2.1.1 River Sediment

The river sediment generally consists of two sediment types: a) very soft to soft organic silt and silt, and b) very loose to loose sand with various amounts of silt. Gravel layers that contained various amounts of sand and silt were encountered in a few of the explorations, typically directly overlying the basalt bedrock. The gravel appeared to be derived from the underlying bedrock and was typically less than 3 ft thick in the geotechnical explorations. The gravel layer was slightly thicker in some of the chemistry borings and was typically less than 5 ft, with the exception of borehole WB-32-2 where the observed thickness was nearly 10 feet (refer to Appendix C). A mudline elevation map is presented in Figure 3-5.

The stratigraphy varies significantly across the site in terms of the layering of the sand and silt units. Generally, the following typical sediment profiles were encountered in the explorations:

- Predominantly sand
- Predominantly silt
- Significant sand layer over silt deposit
- Significant silt layer over sand deposit.

#### 3.2.1.2 Columbia River Basalt Group

Basalt bedrock was encountered in all of the boreholes at depths ranging from approximately 4 to 49 ft below sediment surface. A basalt elevation map is provided on Figure 3-6. Figure 3-7 presents a sediment thickness map, also referred to as an isopach map. Coring of the basalt bedrock was performed in boring SPT-1. The quality of the rock generally increased significantly with depth in the 20 ft of core that was recovered. Fracturing and weathering generally decreased with depth. Rock quality parameters and detailed descriptions of the cores are provided on the boring log for SPT-1 in Appendix C.

### 3.2.2 Geotechnical *In-Situ* Test Data

*In-situ* testing consisted of CPTs and SPTs performed in the geotechnical borings. These methods are described in Sections 2.8.1.2 and 2.8.1.4, respectively. The SPT results (N-values) are provided on the geotechnical boring logs in Appendix C. The CPT results are presented on the CPT logs in Appendix C.

Both methods provide an indication of the consistency of cohesive materials and the relative density of cohesionless materials. In addition, CPT provides a virtually continuous record of cone tip resistance, sleeve friction, and pore pressure. These three parameters are used to estimate the soil behavior type, which typically correlates well with stratigraphy obtained from drilling and sampling in a co-located boring. CPT parameters can also be correlated with other important soil parameters used in geotechnical analysis and design, such as stress history parameters and sediment shear strength. Three borings were co-located with CPT explorations:

- SPT-1 and CPT-8
- SPT-2 and CPT-9 (CPT-9R was co-located with CPT-9 as described in Section 2.8.1.2)
- SPT-3 and CPT-13.

Laboratory testing was performed on samples from each of the borings to develop correlations between CPT parameters and soil parameters. Information regarding the laboratory test program is provided in Section 3.2.3.

The CPT logs in Appendix C also provide the soil behavior type that is estimated based on the cone tip resistance and friction ratio. The soil behavior type generally correlates well with soil classification on actual sediment samples. Some variation can occur. For example, the CPT sometimes indicated soil behavior type “6 – sandy silt to clay silt,” but in the co-located borings, this material was described as soil behavior type “7 – silty sand to sandy silt.”

### **3.2.3 Geotechnical Laboratory Test Data**

Geotechnical testing was performed in general accordance with ASTM test methods (ASTM 2009a,b). The ASTM designations are provided below. The laboratory test data that was collected as part of the geotechnical investigation can generally be subdivided into three categories:

- Index properties predominantly used for soil classification and estimation of general soil behavior:
  - Moisture content determination – ASTM D2216
  - Grain size analysis – ASTM D422
  - Atterberg limits – ASTM D4318
  - Organic content determination – ASTM D2974 (Method C)
  - Specific gravity determination – ASTM D854
- Advanced testing on relatively undisturbed sediment samples (i.e., material from thin-wall tube sampling [Shelby tube sampling]):
  - Unconsolidated, undrained triaxial compressive strength test – ASTM D2850

- Consolidated, undrained triaxial compressive strength test – ASTM D4767
- Consolidation test – ASTM D2435 (Method B)
- Hydraulic conductivity test – ASTM D5084 (Method C)
- Rock strength testing:
  - Point load test – ASTM D5731
  - Unconfined compressive strength test – ASTM D 7012.

A summary of the available sediment samples from the three borings and the tests performed on the samples is provided in Table 3-8. Table 3-9 provides a summary of the tests performed on the rock core samples. All laboratory testing was performed by Kleinfelder. Kleinfelder's test reports are provided in Appendix G.

### **3.2.3.1 Index Property Data**

A summary of the index property data is provided in Table 3-10. Grain size and Atterberg limit results were used to classify the selected sediment samples in general accordance with ASTM D2487. The laboratory classifications were used to verify selected visual/manual classifications performed in the field.

The fine grain sediment that was encountered in the geotechnical borings was predominantly classified as organic silt of high plasticity, based on the Atterberg limit test results, which included oven-dried liquid limit tests on selected samples. Moisture contents of up to 203% indicated the presence of organic material in the samples. Organic contents ranged from 4.6 to 9.2%.

### **3.2.3.2 Testing on Relatively Undisturbed Sediment Samples**

Shear strength, consolidation, and hydraulic conductivity testing was performed on relatively undisturbed sediment samples as outlined above. The test data are provided in Appendix G.

### **3.2.3.3 Rock Strength Test Data**

Point load tests and unconfined compressive strength tests were performed on rock samples as outlined above. The rock strength test results are provided in Appendix G, along with the laboratory test data for the sediment samples.

## **3.3 VISUAL SURFACE DEBRIS SURVEY RESULTS**

Figure 3-8 presents selected photographs of debris that was observed and cataloged during the visual surface debris survey. The visual surface debris survey results are presented in Figures

3-9a, b, and c for the northern, central, and southern portions of the preliminary RAA boundary, respectively. A summary of the field observations from the surface debris survey are provided in Table 3-11. Photographs of the debris referenced in Table 3-11 are presented in Appendix H.

Surface debris observed on the riverbank and in-water portions of the site in the area downstream of Dock 2 is presented in Figure 3-9a. The northern portion of this area includes a piling field from a historical dock. Miscellaneous concrete debris, metal debris, and some logs were also observed in this area. In addition, one active outfall and associated Parshall flume (Outfall 004) and an inactive historical outfall were observed in this area.

Surface debris observed on the riverbank and in-water portions of the site in the area between Docks 1 and 2 is presented in Figure 3-9b. The surface debris in this area consists primarily of concrete, historical pilings and dolphins, metal debris, logs, and other miscellaneous debris. Blackberry bushes were particularly thick in this area, which limited the amount of surface debris that was visible during the survey. Two active outfalls and associated Parshall flumes (Outfalls 002 and 003) were also observed in this area.

Surface debris observed on the riverbank and in-water portions of the site in the area between Dock 1 and the Salt Dock is presented in Figure 3-9c. The debris in this area consists primarily of concrete debris, with smaller amounts of scrap metal, logs, pilings, and a few dolphins also observed in this area. In addition, one active outfall and associated Parshall flume (Outfall 001) was observed in this area.

## 4 NATURE AND EXTENT OF CONSTITUENTS OF INTEREST WITHIN THE HORIZONTAL RAA BOUNDARY

This section of the report summarizes the nature and extent of COIs within the preliminary RAA boundary at the site. Based on the 2008 and 2011 Opalski Decisions (USEPA 2008; Opalski 2011; Appendix A), the Final EE/CA Work Plan, and subsequent correspondence and agreements between EPA and LSS, the primary COI for defining the horizontal RAA boundary for the EE/CA is DDx. Section 4.1 provides a summary of the nature and extent of DDx and the horizontal RAA boundary based on the 5 mg/kg DDx contour. Other COIs, including PCDD/Fs (in particular furans [PCDFs]), warranted further evaluation. Therefore, sediment samples were also extensively analyzed for PCDD/Fs to provide additional data to evaluate the PCDD/F distribution in sediments with respect to the RAA boundary for DDx. Finally, other COIs have been identified by EPA (e.g., see Sheldrake 2011b), and the sediment data for each of these COIs is summarized in this section of the report. The focus of this nature and extent section is, therefore, on the distribution of DDx (Section 4.1), PCDD/Fs (Section 4.2), and other COIs (Section 4.3) in sediments.

A revised breakpoint analyses for DDx and a new breakpoint analysis for total PCDD/Fs are also presented in this section of the report. The breakpoint analyses are based on the expanded and more robust EE/CA sediment data set and EVS model analysis. Per the EPA directed change as clarified in the 2011 Opalski Decision, the revised breakpoint analyses will not be used at this time but will be used in the evaluation of EE/CA alternatives presented in the EE/CA report.

### 4.1 DDX

DDx sediment data<sup>11</sup> from the EE/CA investigation were incorporated into the EVS model for the preliminary RAA at the Arkema site (Appendix I). The revised and updated EVS model contains more than 550 DDx sediment sample results in the preliminary RAA area.

Prior to the EE/CA investigation, and based on the 2008 Opalski Decision, the focus of the EE/CA investigation was on the 5 ppm (or mg/kg) boundary which was derived from the 90% mass removal breakpoint in the DDx mass-to-sediment volume relationship at the Arkema site. With the expanded and more robust data set, including an additional 321 DDx data points from the EE/CA investigation, a reanalysis of the mass-to-volume relationship was conducted by plotting the DDx mass and associated sediment volume results from the EVS model. The

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<sup>11</sup> At the request of EPA, the DDx data in the EVS model did not include EPA's split sample data from the 2009 EE/CA characterization investigation. These data were rejected by EPA during their data validation process. LSS notes that EPA DDx data were variable but in some cases were up to two orders of magnitude lower than LSS' data presented herein.

“breakpoint” or change in slope in the mass-to-volume relationship was then reevaluated based on this expanded and more robust EVS model.

Figure 4-1 presents the graph of the DDx mass versus the in-place dredge volume based on the expanded sediment data set. Based on this data set, the mass-to-volume relationship has changed and the revised DDx breakpoint now occurs between 75 mg/kg and 100 mg/kg, which represents approximately 90% of the DDx mass.

The horizontal extent of the 5 mg/kg DDx contours for the nominal plume using 15 anisotropy<sup>12</sup> is presented in Figure 4-2. The 5 mg/kg DDx boundary covers the area between Docks 1 and 2 with a small strip extending upstream of Dock 1 and some small discontinuous areas downstream of Dock 2 (Figure 4-2). The 5 mg/kg DDx boundary is similar to the 10 mg/kg DDx boundary, except for the area downstream of Dock 2. The 5 mg/kg DDx boundary downstream of Dock 2 is larger than the 10 mg/kg DDx boundary, especially immediately downstream of Dock 2 and in the discontinuous areas downstream of Dock 2.

Cross sections showing the lower vertical extent of the 75 and 10 mg/kg DDx contours are presented in Figure 4-3a. Cross sections showing the lower vertical extent of the 5 and 0.04 mg/kg DDx contours are presented in Figure 4-3b. Figure 4-3c presents a cross section that overlays the lower vertical extent of the 75, 10, 5, and 0.04<sup>13</sup> mg/kg contours. The highest DDx concentrations in site sediment are between Docks 1 and 2 at a depth of approximately 10 ft bml. The 0.04 mg/kg vertical contour extends downward to within 5–10 ft of basalt bedrock, from the downstream portion of Dock 1 to the northern portion of the preliminary RAA boundary. The 0.04 mg/kg DDx vertical boundary is at a shallower depth upstream of Dock 1 (Figure 4-3c).

Figure 4-3c clearly shows that the discontinuous DDx sediment areas downstream of Dock 2 have a limited vertical extent and are not contiguous. In addition, EVS model calculations show that DDx in sediment downstream of Dock 2 represents less than 2% of the DDx mass within the preliminary RAA. Note that as a result of the sample spacing downstream of Dock 2, there is higher variability in the EVS model in this area and, therefore, there is some uncertainty as to whether these discrete “islands” downstream of Dock 2 could be laterally contiguous.

The current draft Portland Harbor sediment PRGs for sum DDD, DDE, DDT, and DDx are 28 µg/kg, 31.3 µg/kg, 62.9 µg/kg, and 218 µg/kg, respectively. These SLVs along with other relevant and appropriate levels (e.g., remedial action levels [RALs]) will be used in the EE/CA to evaluate the vertical distribution of DDx concentrations with respect to the removal action alternatives evaluated.

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<sup>12</sup> Anisotropy is the horizontal to vertical correlation ratio used in EVS. The default anisotropy value in EVS is 10.

<sup>13</sup> The 0.04 mg/kg DDx value is 1,000 times the current DEQ (2007) human health subsistence bioaccumulative SLV.

Based on the current data, the RAA boundary at the site is based on the 5 mg/kg DDx contour, in accordance with the 2011 Opalski Decision, and is presented in Section 4.4.

## 4.2 PCDD/FS

EVS was used to create a model of total PCDD/Fs in sediment data within the preliminary RAA boundary at the site. The model incorporated EE/CA investigation and historical total PCDD/F sediment data (Appendix I). The EVS PCDD/F model contains more than 100 total PCDD/F sediment sample results in the preliminary RAA area.

Figure 4-4 presents a graph of the total PCDD/F mass versus the in-place dredge volume based on the EE/CA investigation and historical data set. The mass-to-volume relationship was not previously conducted for PCDD/Fs at the site; however, consistent with the methodology used for DDx, a mass-to-volume relationship was developed by plotting the PCDD/F mass and associated sediment volume results from the EVS model. The breakpoint was estimated from the plot on Figure 4-4. The mass-to-volume relationship, based on a total PCDD/F breakpoint of 90% of the PCDD/F mass, is approximately 36,000 pg/g.

Figure 4-5 presents the horizontal extent of the 36,000 pg/g PCDD/F contour and the vertical extent of total PCDD/Fs in sediments within the preliminary RAA boundary. The highest total PCDD/F concentrations are present in the area between Docks 1 and 2, similar to that of DDx. The vertical distribution of total PCDD/Fs differs from the vertical distribution of DDx. Based on the EVS model analysis, the highest concentrations of PCDD/Fs extend to the sediment surface, as opposed to DDx, which is found at approximately 10 ft bml. One potential factor that may bias this analysis for total PCDD/Fs is that the PCDD/F distribution between Docks 1 and 2 is based on the waste characterization samples, which were composites of larger sample intervals from boreholes between the docks (i.e., samples representing 6–12 ft sediment sample intervals). Concentrations of total PCDD/Fs immediately upstream and downstream of Docks 1 and 2 are generally within the range of 100 to 1,000 pg/g (Figure 4-5).

Figure 4-6 presents the PCDD/F TEQ data for all sediment samples collected within the preliminary RAA boundary. Figure 4-7 presents pie charts showing the fraction of PCDD and PCDF homologues in each sediment sample within the preliminary boundary investigation area, with the proportional PCDD homologue sum in red, and the proportional PCDF homologue sum in blue.

Per the 2011 Opalski Decision, the Portland Harbor sediment PRG for 2,3,4,7,8-PCDF and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of 2,3,4,7,8-PCDF concentrations with respect to the removal action alternatives evaluated.

### 4.3 OTHER COIS

Sediment data for other chemicals analyzed during the 2009 EE/CA investigation are summarized in Section 3 of this report. EPA has directed additional chemicals as COIs that need to be evaluated further in the EE/CA. These additional COIs consist of hexachlorobenzene, PCBs, total chlordanes, tributyltin, and lindane (gamma-hexachlorocyclohexane) (Sheldrake 2011b). Some of these chemicals (e.g., chlordane, gamma-hexachlorocyclohexane, and PCBs) have also been the subject of additional correspondence between EPA and LSS (Slater 2010b, 2010c; Sheldrake 2010c, 2010d; Appendix A).

While there are sporadic detections of these other COIs in sediment samples at the Arkema site, these detections are consistent with the deposition of upstream urban background of these COIs. The detections of these other COIs at the Arkema site are generally outweighed by the majority of sediment samples that do not have other COI detections. These findings are consistent with the conceptual site model that shows there are no sources of these other COIs at the Arkema site because they were never manufactured, handled, or stored at the facility.

Each of these COIs will be considered further in the EE/CA when evaluating the vertical extent of the RAA boundary. Provided below is a summary of the available data for each of these COIs within the horizontal RAA boundary and the SLVs to be used for comparison in the EE/CA based on the 2011 Opalski Decision.

#### 4.3.1 Total Chlordanes

Approximately 170 sediment samples within the preliminary RAA boundary have been analyzed for total chlordanes. Total chlordanes were not detected in 66% of these samples. Detection limits for undetected samples range from 0.000042 to 10 mg/kg. Figure 4-8 presents the total chlordanes data for all sediment samples collected within the original preliminary RAA boundary.

The draft Portland Harbor sediment PRG for total chlordanes as well as other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of total chlordane concentrations with respect to the removal action alternatives evaluated.

#### 4.3.2 gamma-Hexachlorocyclohexane (Lindane)

Approximately 170 sediment samples within the preliminary RAA boundary have been analyzed for gamma-hexachlorocyclohexane, also referred to as lindane. gamma-Hexachlorocyclohexane was not detected in over 90% of these samples. Detection limits for undetected samples range from 0.000077 to 9.9 mg/kg. Figure 4-9 presents the gamma-hexachlorocyclohexane data for all sediment samples collected within the original preliminary RAA boundary.

The draft Portland Harbor sediment PRG for gamma-hexachlorocyclohexane as well as other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of gamma-hexachlorocyclohexane concentrations with respect to the removal action alternatives evaluated.

### **4.3.3 Hexachlorobenzene**

Hexachlorobenzene has been analyzed in 117 sediment samples within the preliminary RAA boundary. Hexachlorobenzene was not detected in 44% of these samples. Detection limits for undetected samples range from 0.00015 to 0.32 mg/kg. Figure 4-10 presents the hexachlorobenzene data for all sediment samples collected within the original preliminary RAA boundary.

The draft Portland Harbor sediment PRG for hexachlorobenzene, if available, as well as other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of hexachlorobenzene concentrations with respect to the removal action alternatives evaluated.

### **4.3.4 PCBs**

PCBs have been analyzed in 94 sediment samples within the preliminary RAA boundary. PCBs were not detected in 66% of these samples. Detection limits for undetected samples range from 0.0012 to 150 mg/kg. Figure 4-11 presents the total PCB data for all sediment samples collected within the original preliminary RAA boundary.

The draft Portland Harbor sediment PRG for total PCBs as well as other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of total PCB concentrations with respect to the removal action alternatives evaluated.

### **4.3.5 Tributyltin**

Tributyltin has been analyzed in 23 sediment samples within the preliminary RAA boundary. Tributyltin was not detected in 91% of these samples. Detection limits for undetected samples range from 0.013 to 0.020 mg/kg. Figure 4-12 presents the tributyltin data for all sediment samples collected within the original preliminary RAA boundary.

The draft Portland Harbor sediment PRG for tributyltin as well as other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of tributyltin concentrations with respect to the removal action alternatives evaluated.

#### **4.4 EPA DIRECTED HORIZONTAL RAA BOUNDARY**

Based on the analysis of the DDx data, the current horizontal RAA boundary, as directed by EPA, is the 5 mg/kg DDx contour in the EVS model (Figure 4-13). The horizontal RAA boundary presented on Figure 4-13 is consistent with the 2011 Opalski Decision (Opalski 2011; Appendix A). The horizontal RAA boundary will be used to evaluate EE/CA alternatives at the site. COIs outside of this horizontal RAA boundary will be addressed as part of the Portland Harbor Superfund Site remedy.

## 5 SUMMARY

The EE/CA characterization activities were conducted at the site from August 18 to October 30, 2009. Sediment samples were collected from 36 roto-sonic chemistry boreholes and 3 mud rotary geotechnical boreholes. The sediment samples were analyzed for a number of chemical and physical parameters in accordance with the Final EE/CA Work Plan. In addition to the sediment sampling activities, 14 CPT boreholes were advanced and a visual surface debris survey was conducted at the site.

Several rounds of chemical analyses were conducted on sediment samples in accordance with the Final EE/CA Work Plan and subsequent EPA/LSS agreements. Based on the results of the EE/CA characterization and historical sediment data collected at the site, DDx was utilized to delineate the EPA directed horizontal RAA boundary.

DDx sediment data from the EE/CA investigation were incorporated into the EVS model for the preliminary RAA at the site. The revised and updated EVS model contains more than 550 DDx sediment sample results in the preliminary RAA area. EVS was also used to create a model of total PCDD/Fs in sediment within the preliminary RAA boundary at the site. The model incorporated EE/CA investigation and historical total PCDD/F sediment data. The EVS PCDD/Fs model contains more than 100 total PCDD/F sediment sample results in the preliminary RAA area.

The RAA boundary to be evaluated in the EE/CA has been directed by EPA and is the 5 mg/kg DDx contour based on EVS modeling, consistent with the 2011 Opalski Decision (Opalski 2011; Appendix A) and the intent of the NTCRA. Also consistent with the 2011 Opalski Decision, the vertical extent of the RAA will be defined in the EE/CA by evaluating the vertical extent of DDx and other COIs within the horizontal RAA boundary (Figure 4-13). Per the 2008 Opalski Decision, the EE/CA will also evaluate various sediment remedial alternatives within the feasible limits of dredging and considering other engineering constraints. The remainder of the COIs outside of the RAA boundary will be addressed, if necessary, as part of the Portland Harbor Superfund Site remedy.

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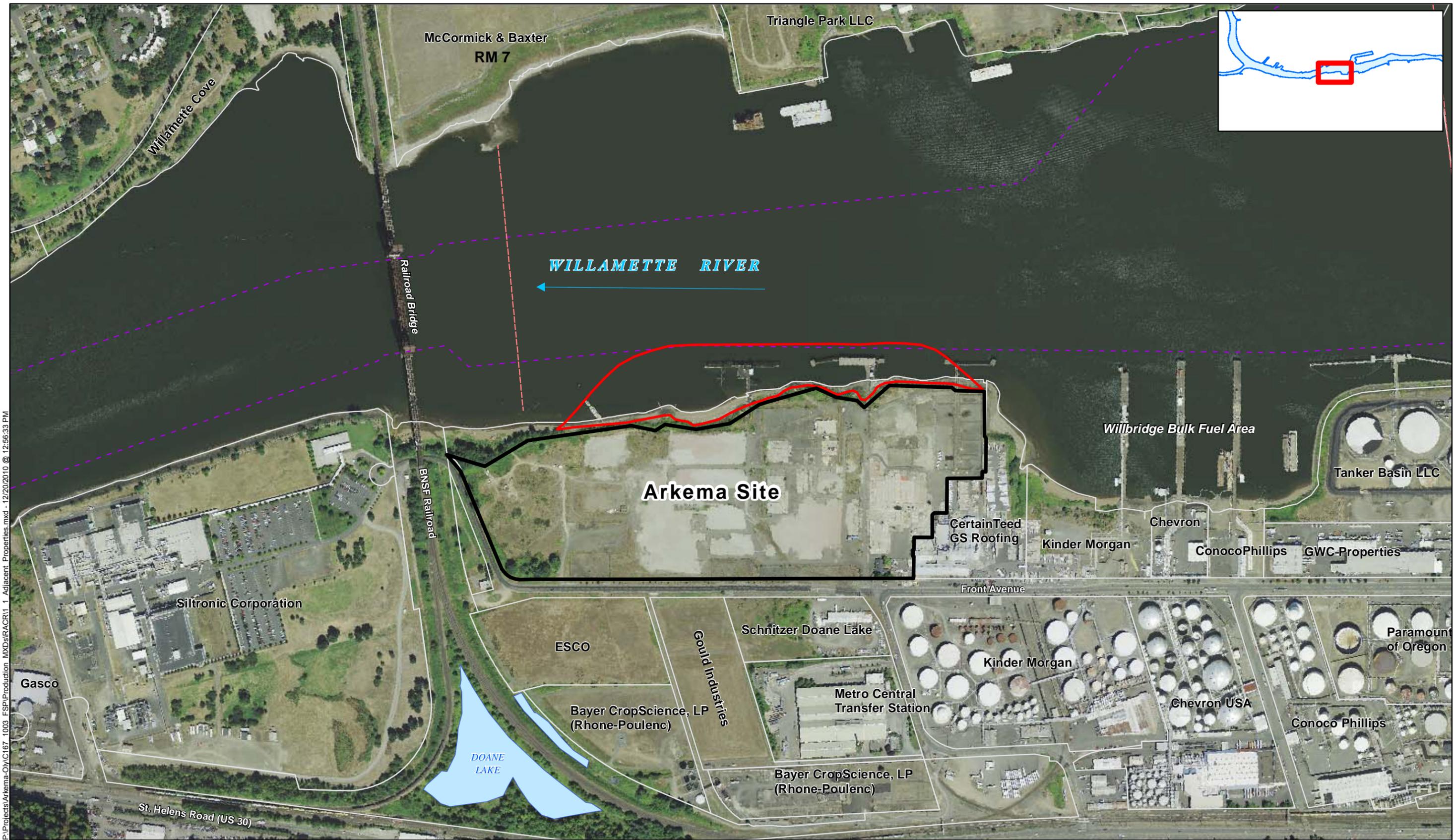
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## FIGURES

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## FIGURES

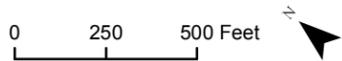
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FEATURE SOURCES:  
 Aerial: Metro, 2007  
 Property Boundaries: Metro RLIS



- Map Features**
- River Miles
  - - - Navigation Channel
  - Preliminary Removal Action Area

- Waterfront Taxlots
- Doane Lake (Current)

**Figure 1-1**  
 Aerial Photograph and Adjacent Properties  
 Arkema Early Action  
 Removal Action Area Characterization Report

← WILLAMETTE RIVER

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**Actual Locations**

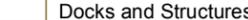
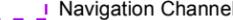
-  Horizontal Extent Borehole
-  Vertical Extent Borehole
-  Waste Characterization Borehole
-  Step-out Borehole
-  Cone Penetration Test Borehole
-  Proposed Geotech Borehole
-  Preliminary Removal Action Area
-  Proposed Upland Cutoff Wall
-  2009 Nominal 5 mg/kg DDx Plume

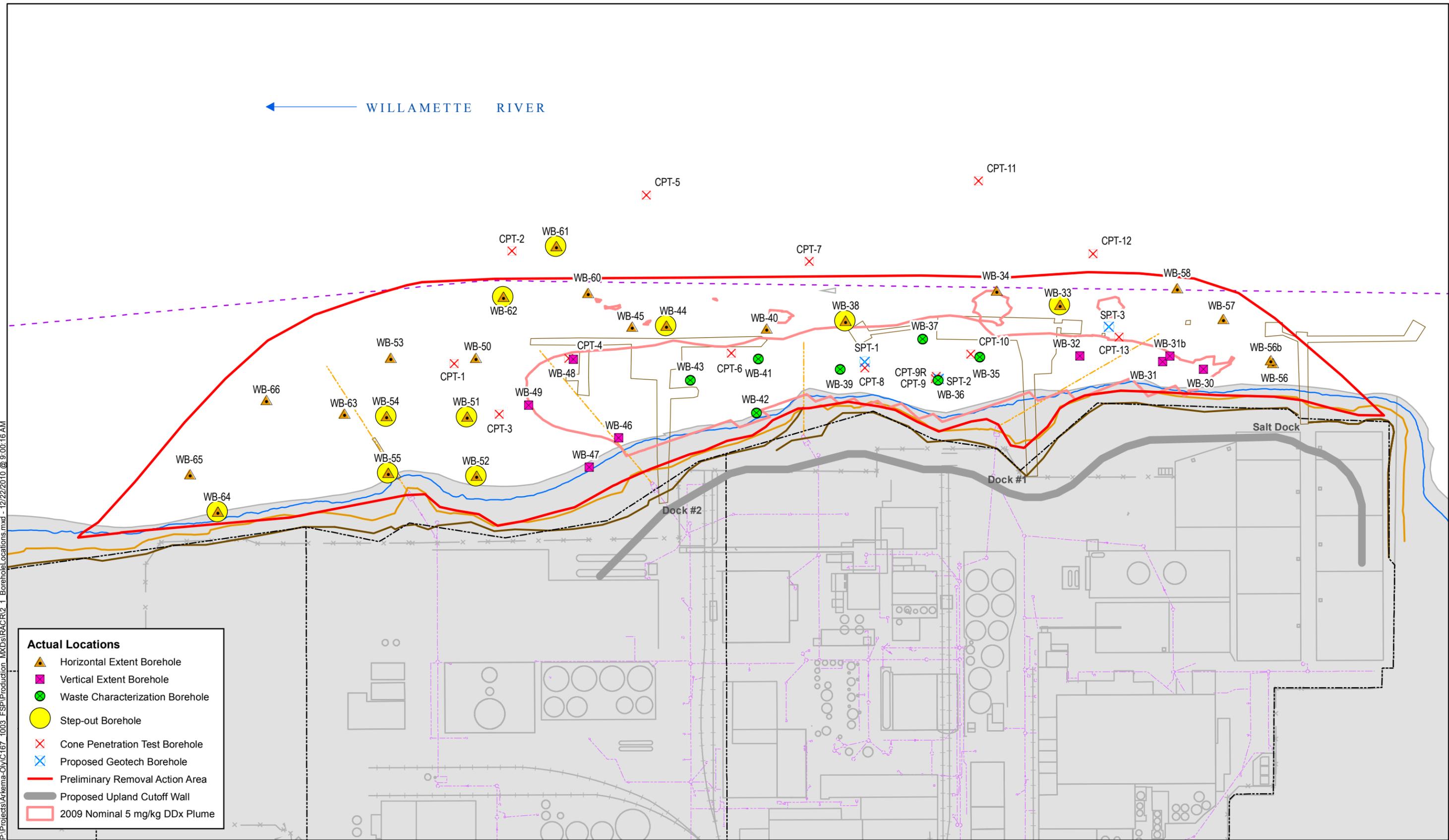
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 Property Boundaries, OHW, TOB: DEA Survey  
 Navigation Channel: US Army Corps of Engineers  
**NOTE:** All plumes use 15 anisotropy.

0 100 200 Feet



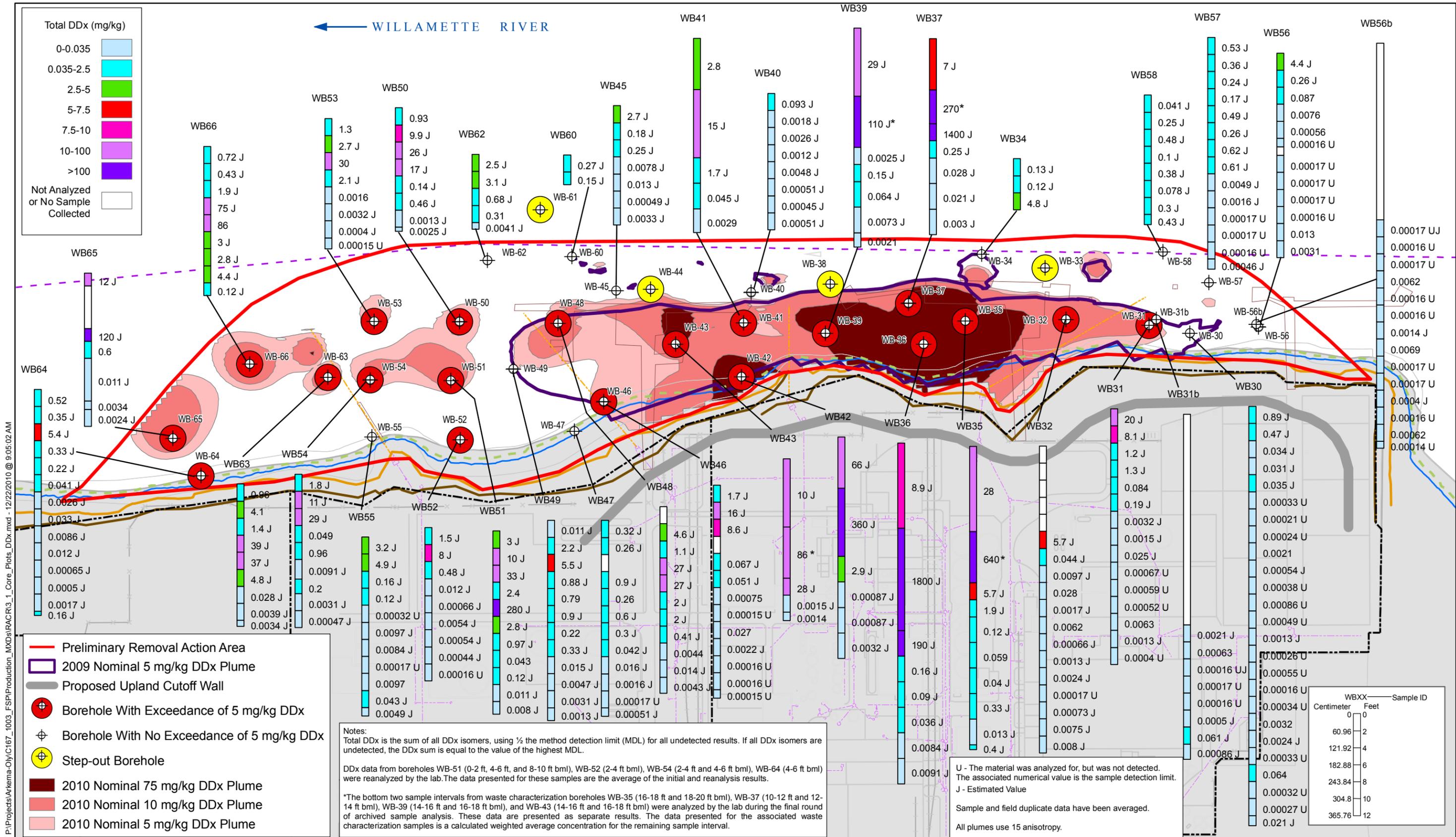
**Map Features**

-  Property and Lot Boundary
-  Existing Sewer Line
-  Ordinary High Water
-  Docks and Structures
-  Storm Drain
-  Top of Bank
-  Navigation Channel
-  River Edge +13 ft NAVD



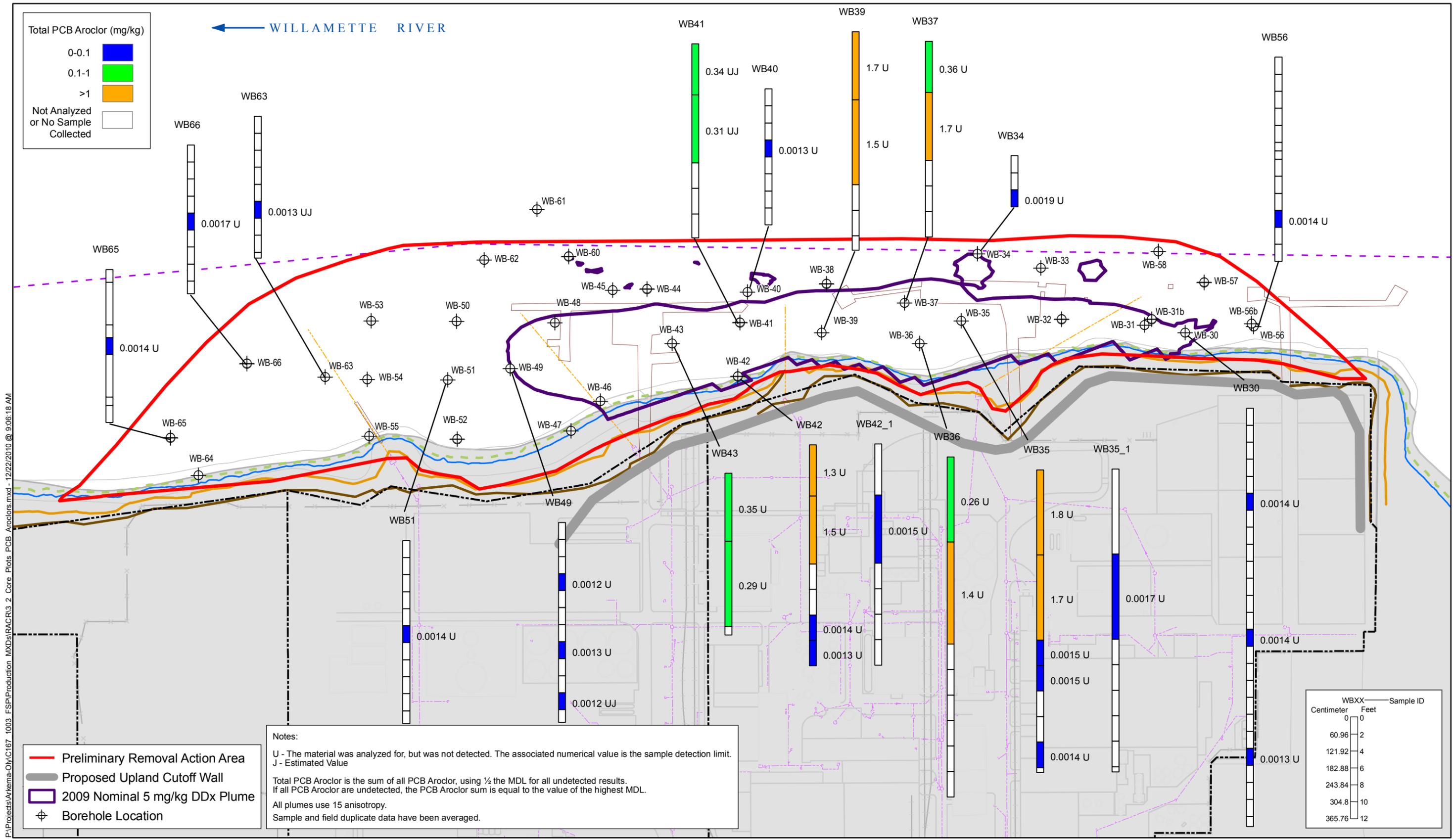
**Figure 2-1**  
 2009 EE/CA Borehole Locations  
 Arkema Early Action  
 Removal Action Area Characterization Report





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**Figure 3-1**  
Core Plots of DDX Sediment Data (2009 EE/CA Boreholes)  
Arkema Early Action  
Removal Action Area Characterization Report



**Figure 3-2**  
 Core Plots of Total PCB Aroclor  
 Sediment Data (2009 EE/CA Boreholes)  
 Arkema Early Action  
 Removal Action Area Characterization Report





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**Mudline Elevation (NAVD88)**

— 5 ft Contour Interval

**Actual Locations**

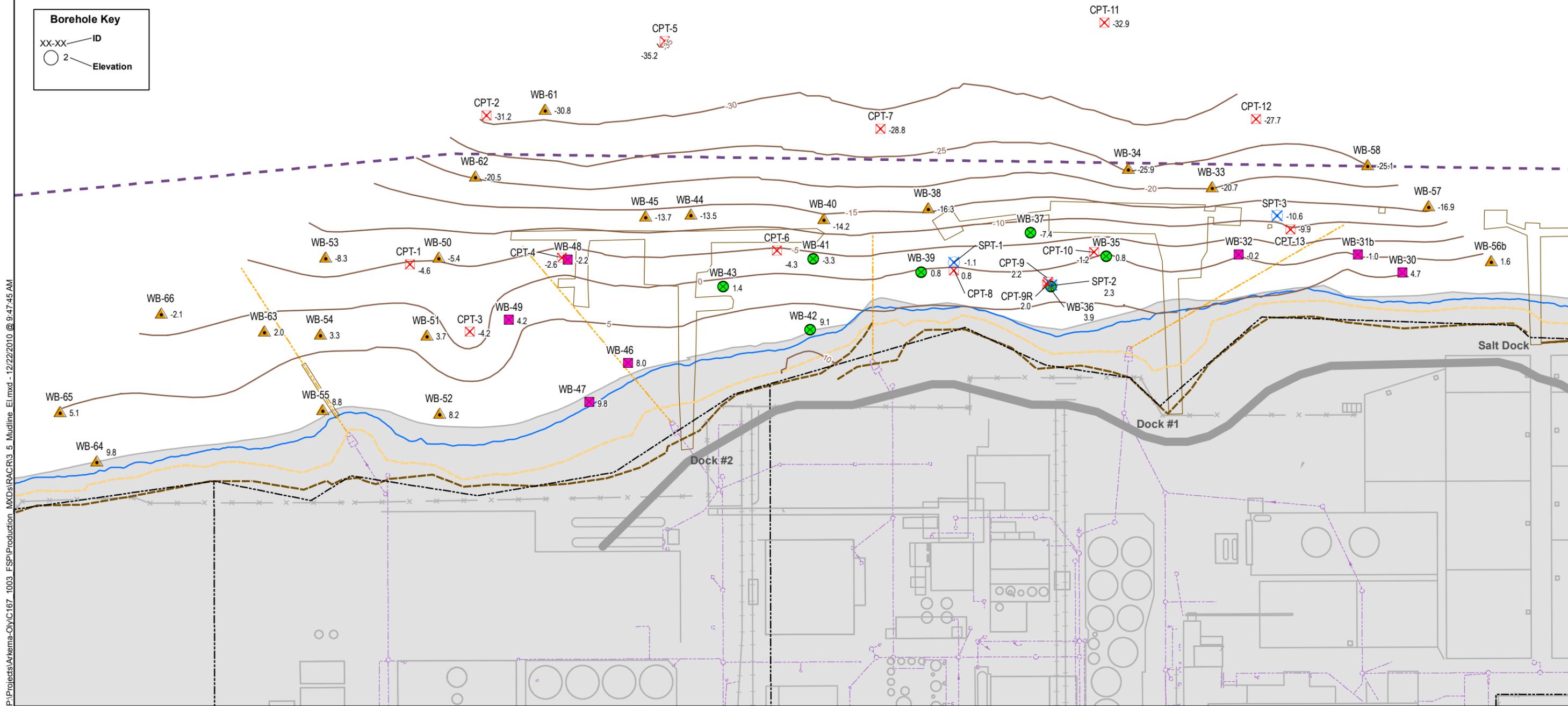
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- Vertical Extent Borehole
- Waste Characterization Borehole
- ⊗ Cone Penetration Test Borehole
- ⊗ Geotech Borehole

**Borehole Key**

XX-XX — ID

○ 2 — Elevation

← WILLAMETTE RIVER



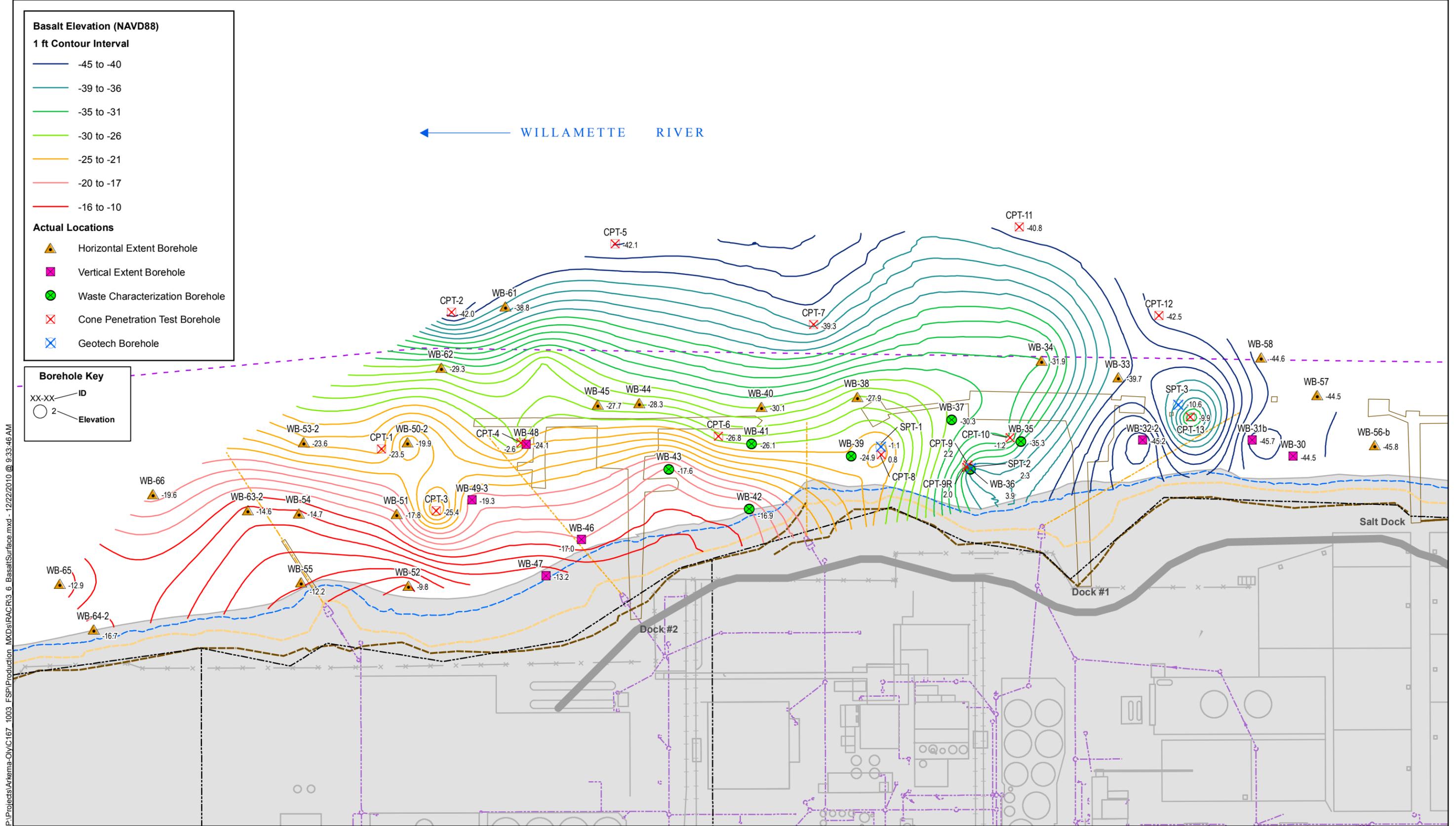
**FEATURE SOURCES:**  
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**NOTE:** All borehole elevations are feet (NAVD88).



**Map Features**

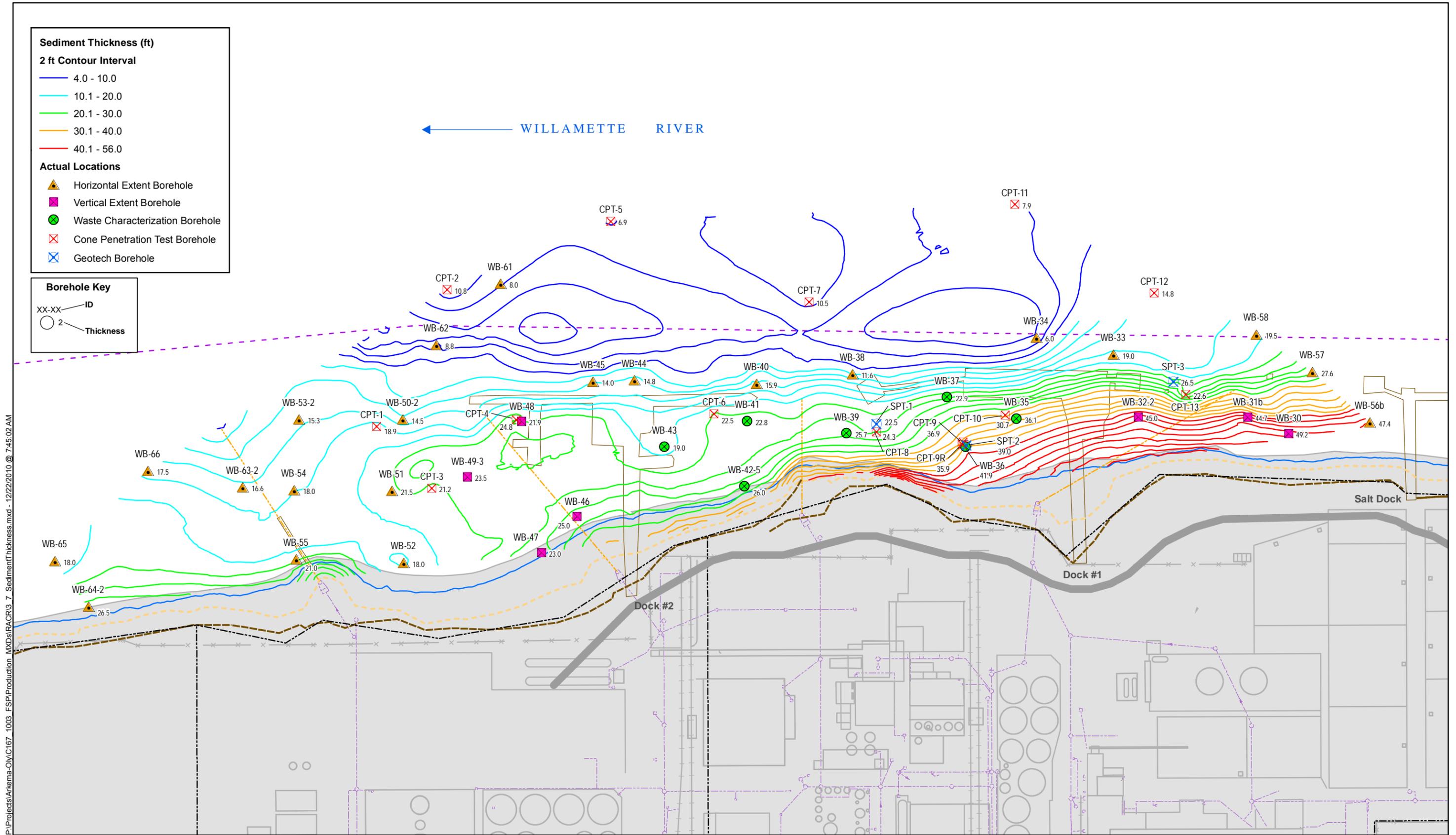
- Property and Lot Boundary
- █ Proposed Upland Cutoff Wall
- Docks and Structures
- Navigation Channel
- Existing Sewer Line
- Storm Drain
- ▭ River Edge +13 ft NAVD
- Ordinary High Water
- Top of Bank

**Figure 3-5**  
 Mudline Elevation Map  
 Arkema Early Action  
 Removal Action Area Characterization Report



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**Figure 3-6**  
 Basalt Elevation Map  
 Arkema Early Action  
 Removal Action Area Characterization Report



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**FEATURE SOURCES:**  
 Property Boundaries, OHW, TOB: DEA Survey  
 Navigation Channel: US Army Corps of Engineers



**Figure 3-7**  
 Sediment Thickness Map  
 Arkema Early Action  
 Removal Action Area Characterization Report



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FEATURE SOURCES:  
Aerial: Metro, June-July 2009

0 75 150 Feet



Photo Location

- Property and Lot Boundary
- Storm Drain
- 12ft Contour
- Navigation Channel

**Figure 3-8**  
Visual Surface Debris Survey  
Selected Photos with Locations  
Arkema Early Action  
Removal Action Area Characterization Report

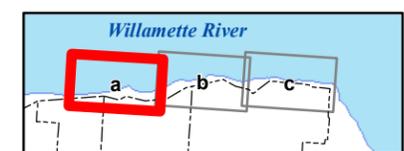


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**integral**  
consulting inc.

FEATURE SOURCES:  
Aerial: Metro, June-July 2009

0 25 50 Feet



**Figure 3-9a**  
Visual Surface Debris Survey  
Northern Portion of Preliminary RAA Boundary  
Arkema Early Action  
Removal Action Area Characterization Report

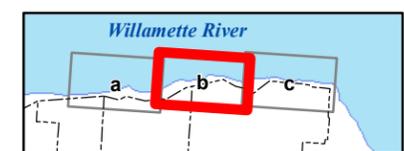


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FEATURE SOURCES:  
Aerial: Metro, June-July 2009

0 25 50 Feet



**Figure 3-9b**  
Visual Surface Debris Survey  
Central Portion of Preliminary RAA Boundary  
Arkema Early Action  
Removal Action Area Characterization Report

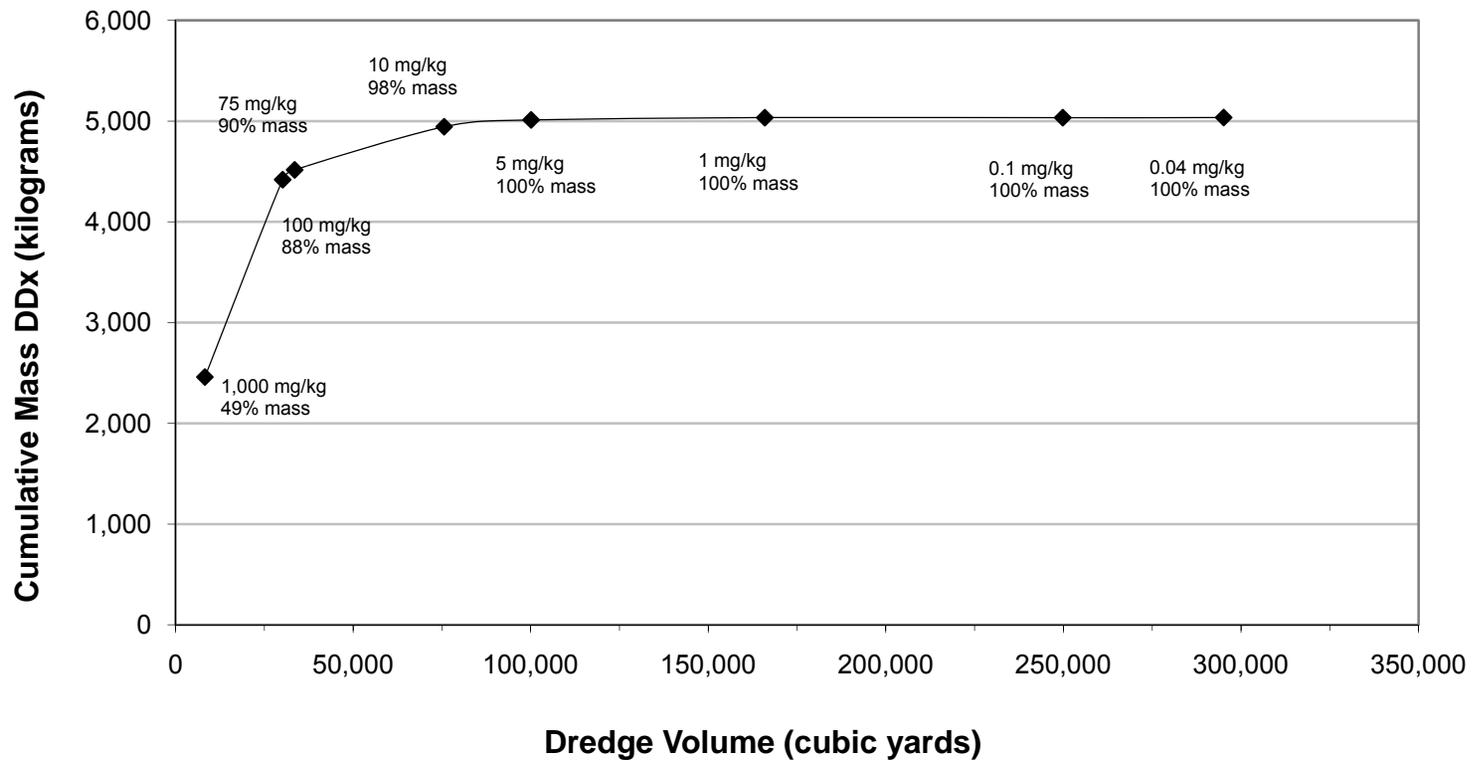


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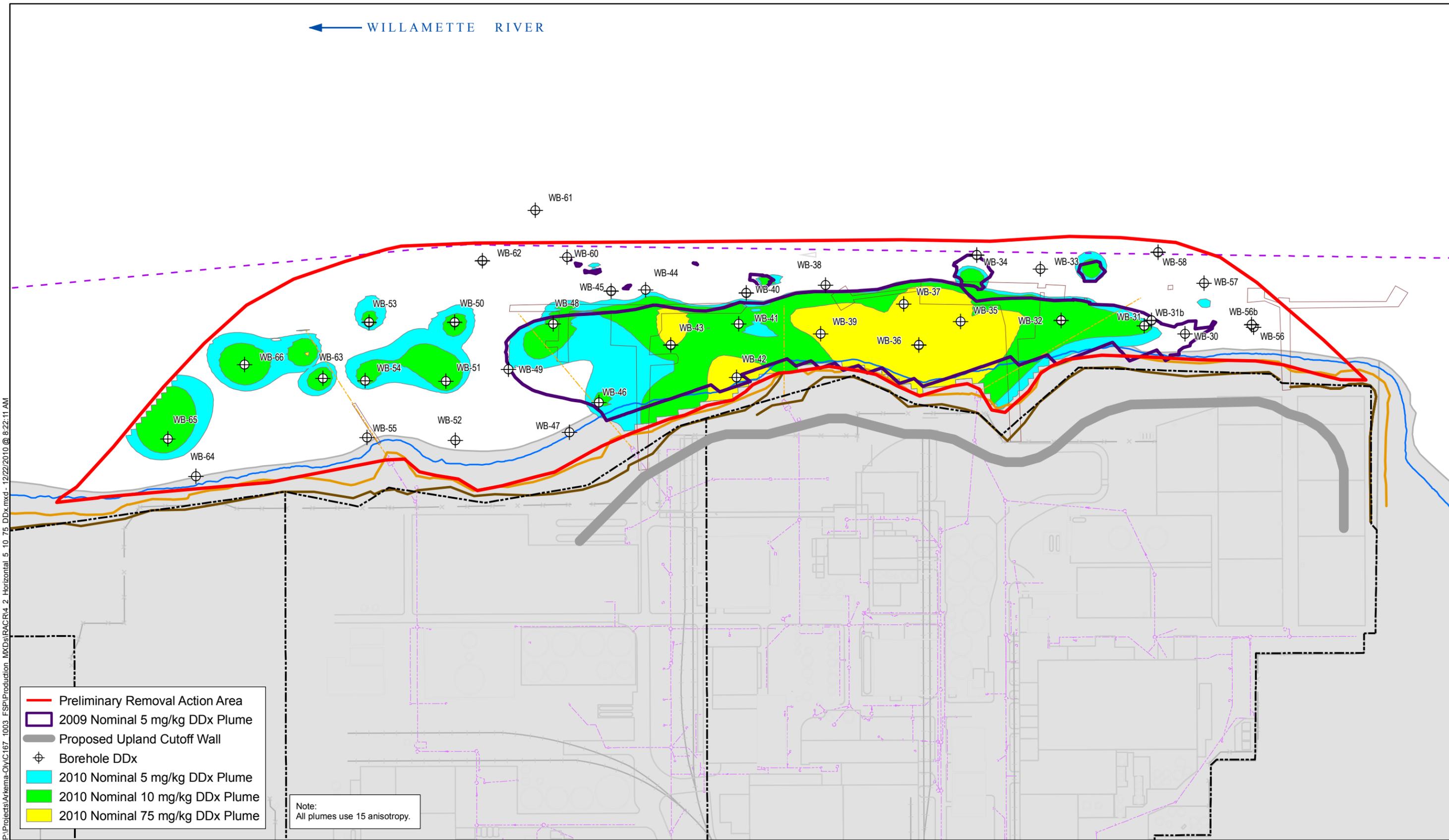


**Figure 3-9c**  
Visual Surface Debris Survey  
Southern Portion of Preliminary RAA Boundary  
Arkema Early Action  
Removal Action Area Characterization Report

### Mass DDx Removal vs. Dredge Volume



← WILLAMETTE RIVER



- Preliminary Removal Action Area
- 2009 Nominal 5 mg/kg DDx Plume
- Proposed Upland Cutoff Wall
- + Borehole DDx
- 2010 Nominal 5 mg/kg DDx Plume
- 2010 Nominal 10 mg/kg DDx Plume
- 2010 Nominal 75 mg/kg DDx Plume

Note:  
All plumes use 15 anisotropy.

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**FEATURE SOURCES:**  
Property Boundaries, OHW, TOB: DEA Survey  
Navigation Channel: US Army Corps of Engineers

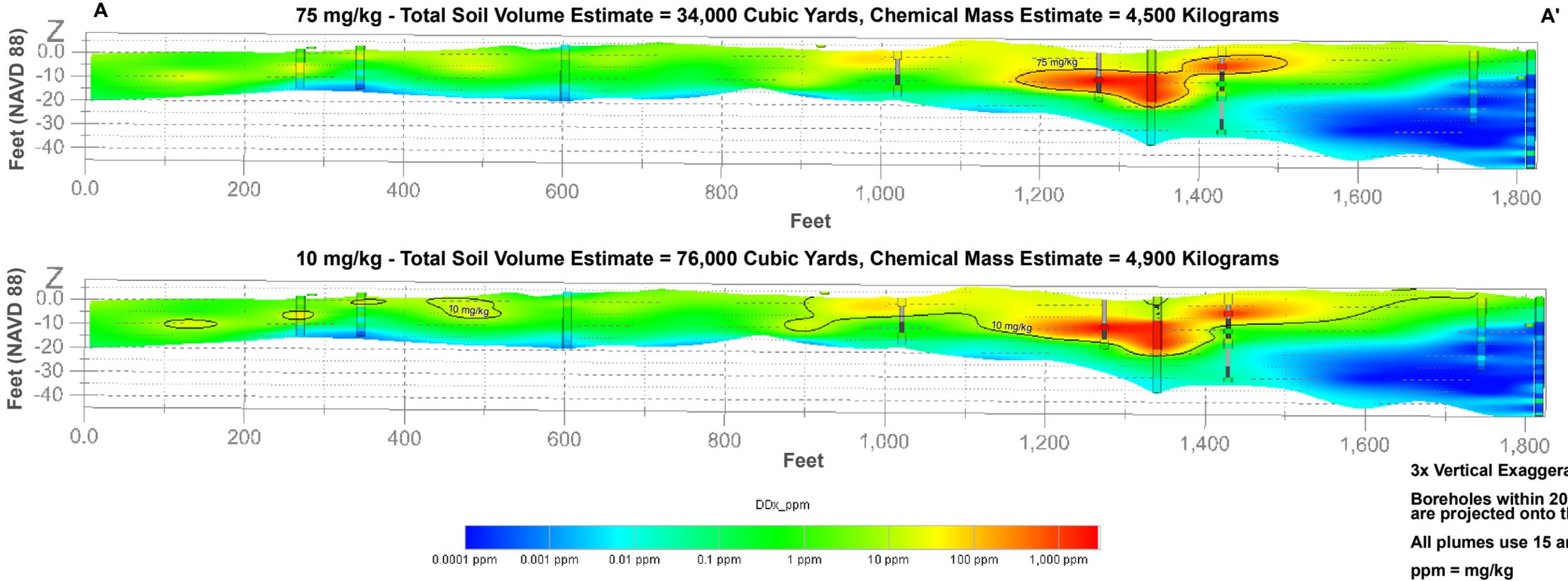
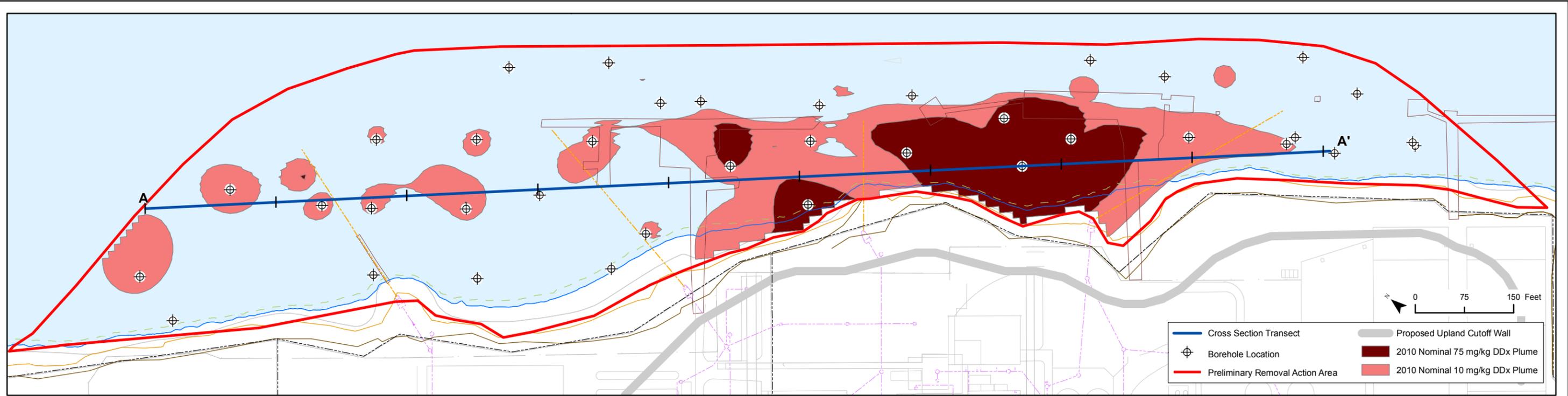


**Map Features**

- Property and Lot Boundary
- Existing Sewer Line
- Docks and Structures
- Navigation Channel
- Top of Bank
- River Edge +13 ft NAVD
- Storm Drain
- Ordinary High Water

**Figure 4-2**  
Horizontal Extent of the 5, 10, and 75 mg/kg DDX Sediment Boundaries  
Arkema Early Action  
Removal Action Area Characterization Report

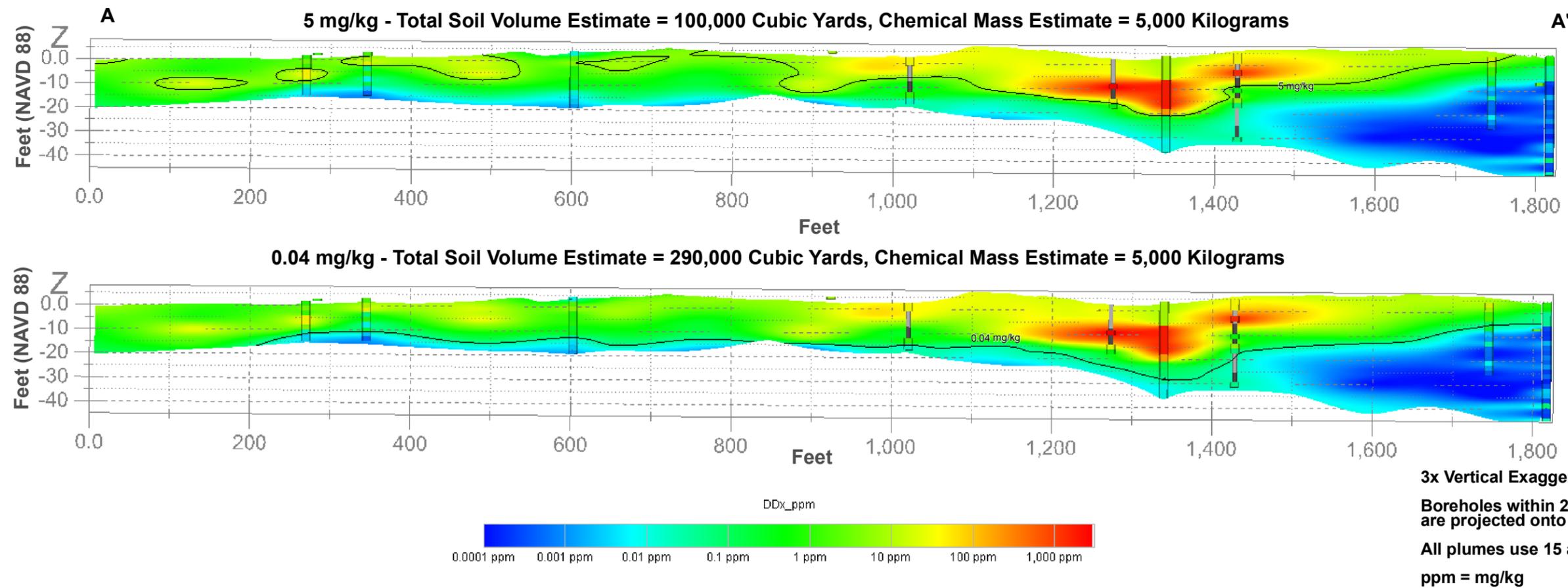
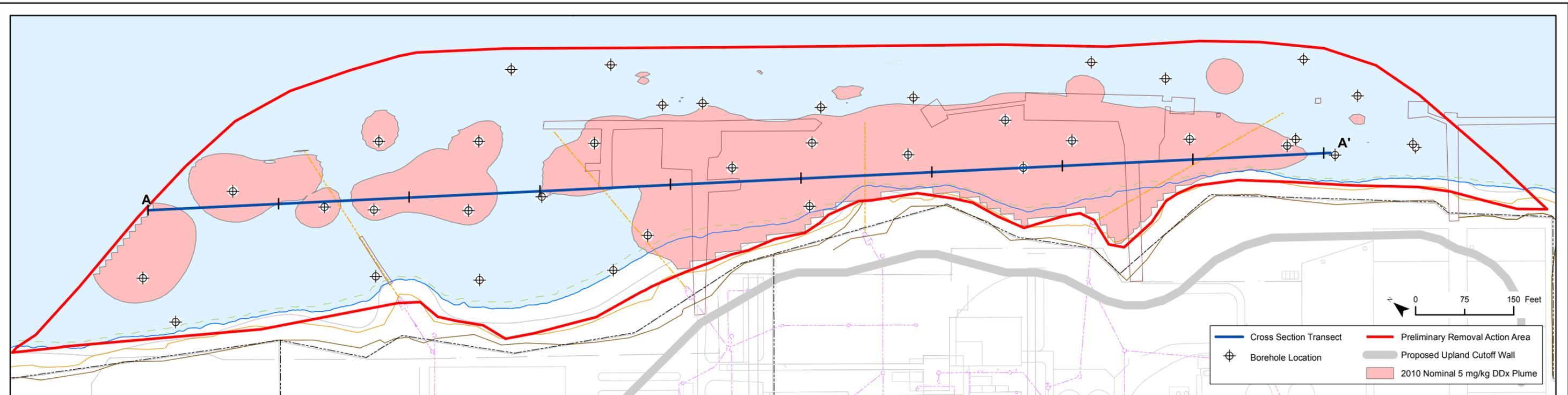
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- Map Features**
- Property and Lot Boundary
  - - - Existing Sewer Line
  - Docks and Structures
  - - - 12 ft Contour
  - Top of Bank
  - River Edge +13 ft NAVD
  - - - Storm Drain
  - Ordinary High Water

**Figure 4-3a**  
Cross Sections Showing the Extent of the 75 and 10 mg/kg DDX Sediment Vertical Boundaries  
Arkema Early Action  
Removal Action Area Characterization Report

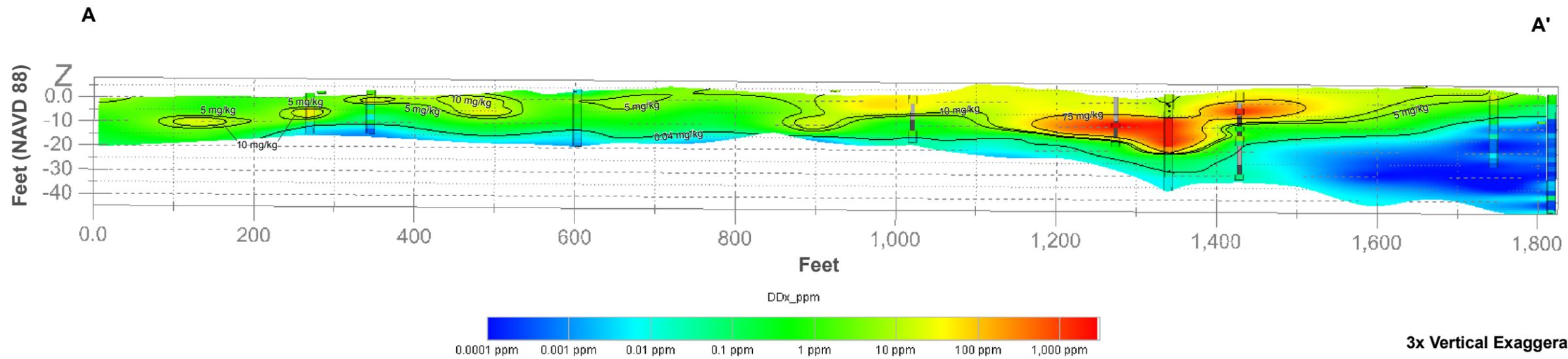
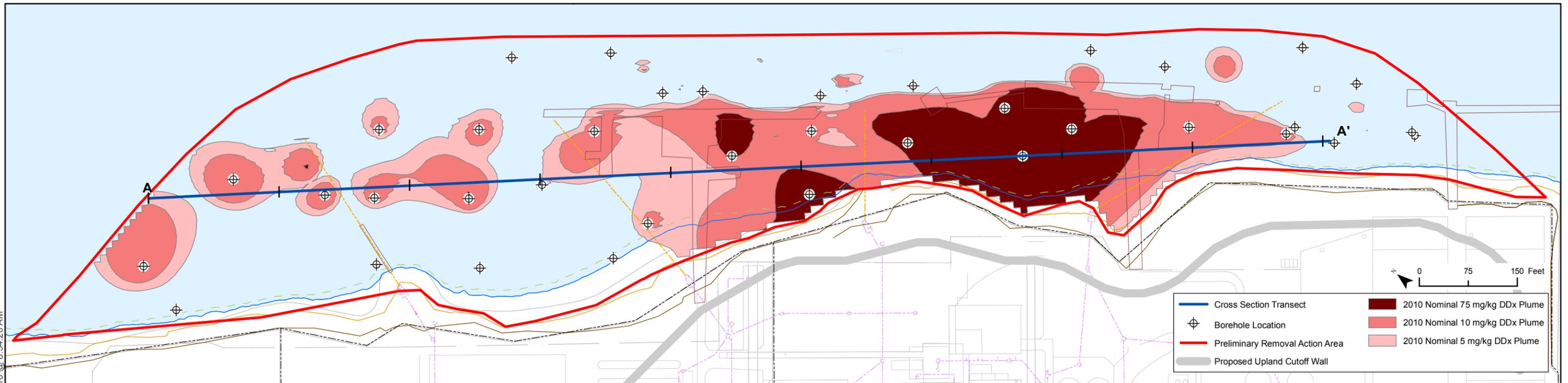
P:\Projects\Arkema-OilyC167\_1003\_FSP\Production\_MXD\S\RACR4\_3b\_DDX\_x\_section\_04\_5.mxd - 12/22/2010 @ 8:30:55 AM



- Map Features**
- Property and Lot Boundary
  - Existing Sewer Line
  - Docks and Structures
  - 12 ft Contour
  - Top of Bank
  - River Edge +13 ft NAVD
  - Storm Drain
  - Ordinary High Water

**Figure 4-3b**  
Cross Sections Showing the Extent of the 5 and 0.04 mg/kg DDX Sediment Vertical Boundaries  
Arkema Early Action  
Removal Action Area Characterization Report

P:\Projects\Arkema-OlyC\167\_1003\_FSP\Production\MXD\S\RACR\4\_3c\_DDX\_x\_section\_04\_5\_10\_75.mxd - 12/22/2010 @ 8:34:20 AM



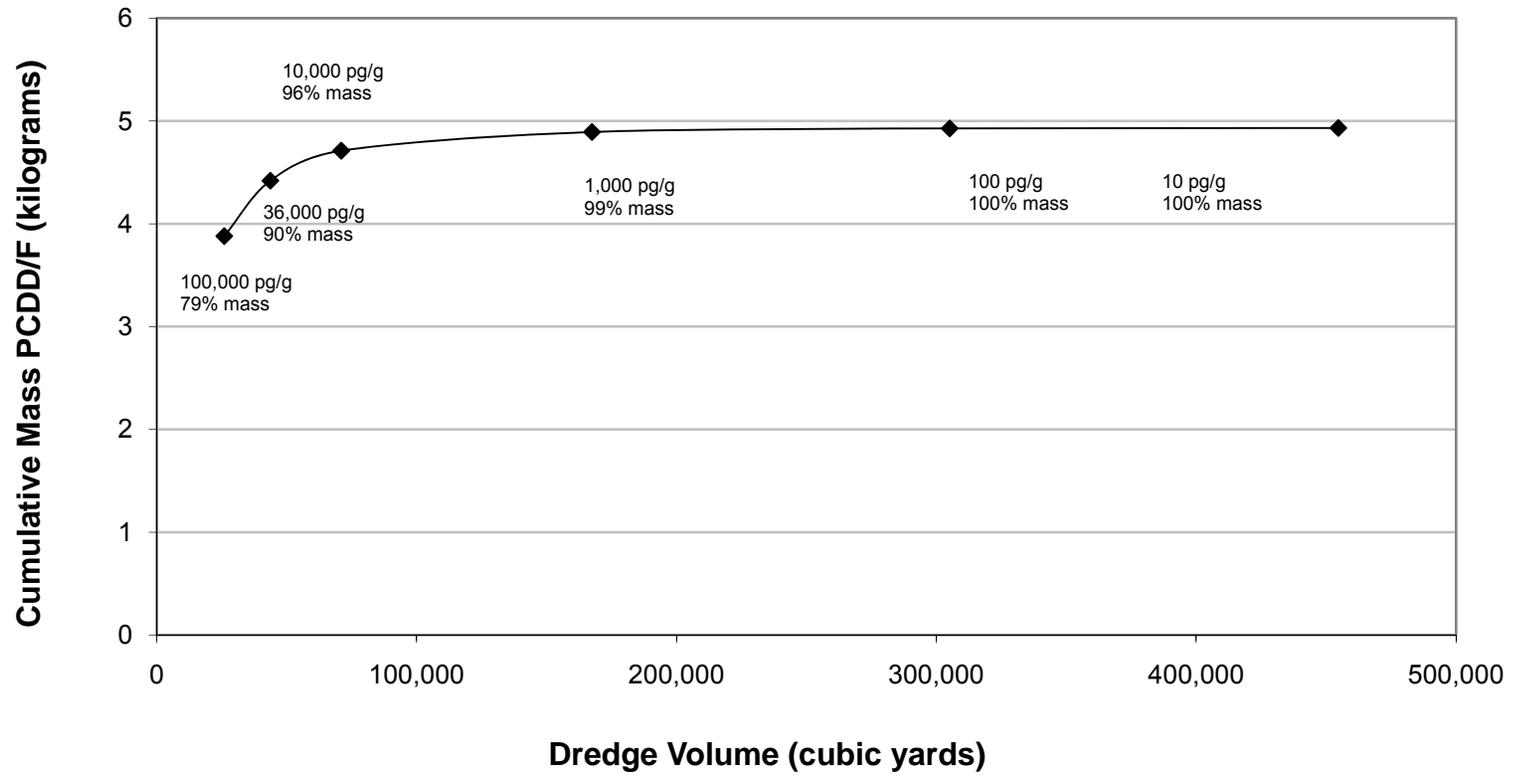
**3x Vertical Exaggeration**  
**Boreholes within 20 feet of cross section transect are projected onto the profile.**  
**All plumes use 15 anisotropy.**  
**ppm = mg/kg**

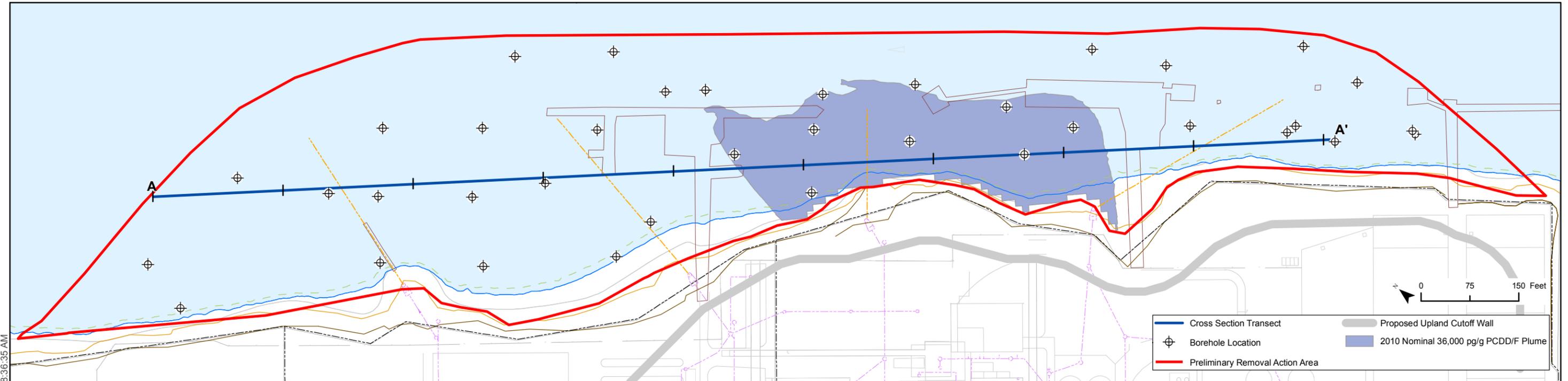


- Map Features**
- Property and Lot Boundary
  - Existing Sewer Line
  - Docks and Structures
  - 12 ft Contour
  - Top of Bank
  - River Edge +13 ft NAVD
  - Storm Drain
  - Ordinary High Water

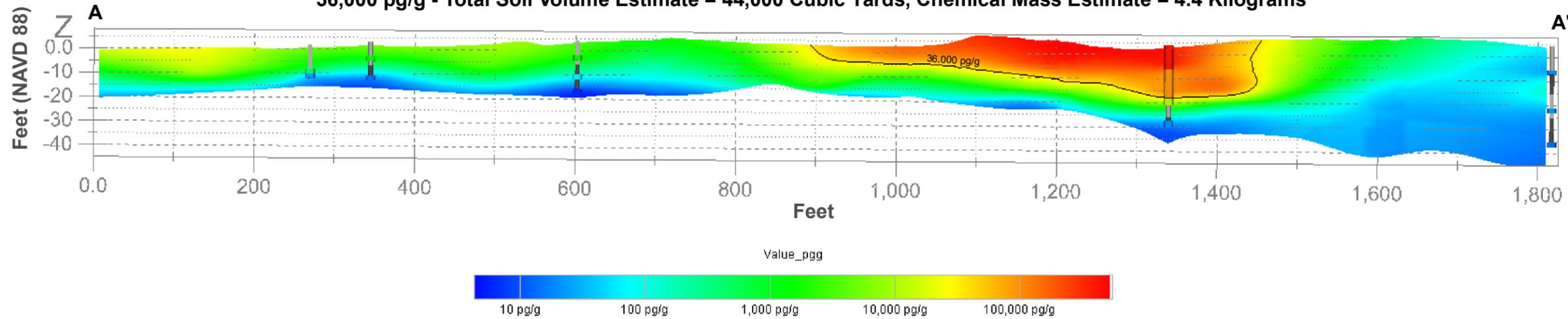
**Figure 4-3c**  
 Summary of Cross Sections Showing the Extent of the 75, 10, 5, and 0.04 mg/kg DDX Sediment Vertical Boundaries  
 Arkema Early Action  
 Removal Action Area Characterization Report

### Mass PCDD/F Removal vs. Dredge Volume





**36,000 pg/g - Total Soil Volume Estimate = 44,000 Cubic Yards, Chemical Mass Estimate = 4.4 Kilograms**



**3x Vertical Exaggeration**

**Boreholes within 20 feet of cross section transect are projected onto the profile.**

**All plumes use 15 anisotropy.**

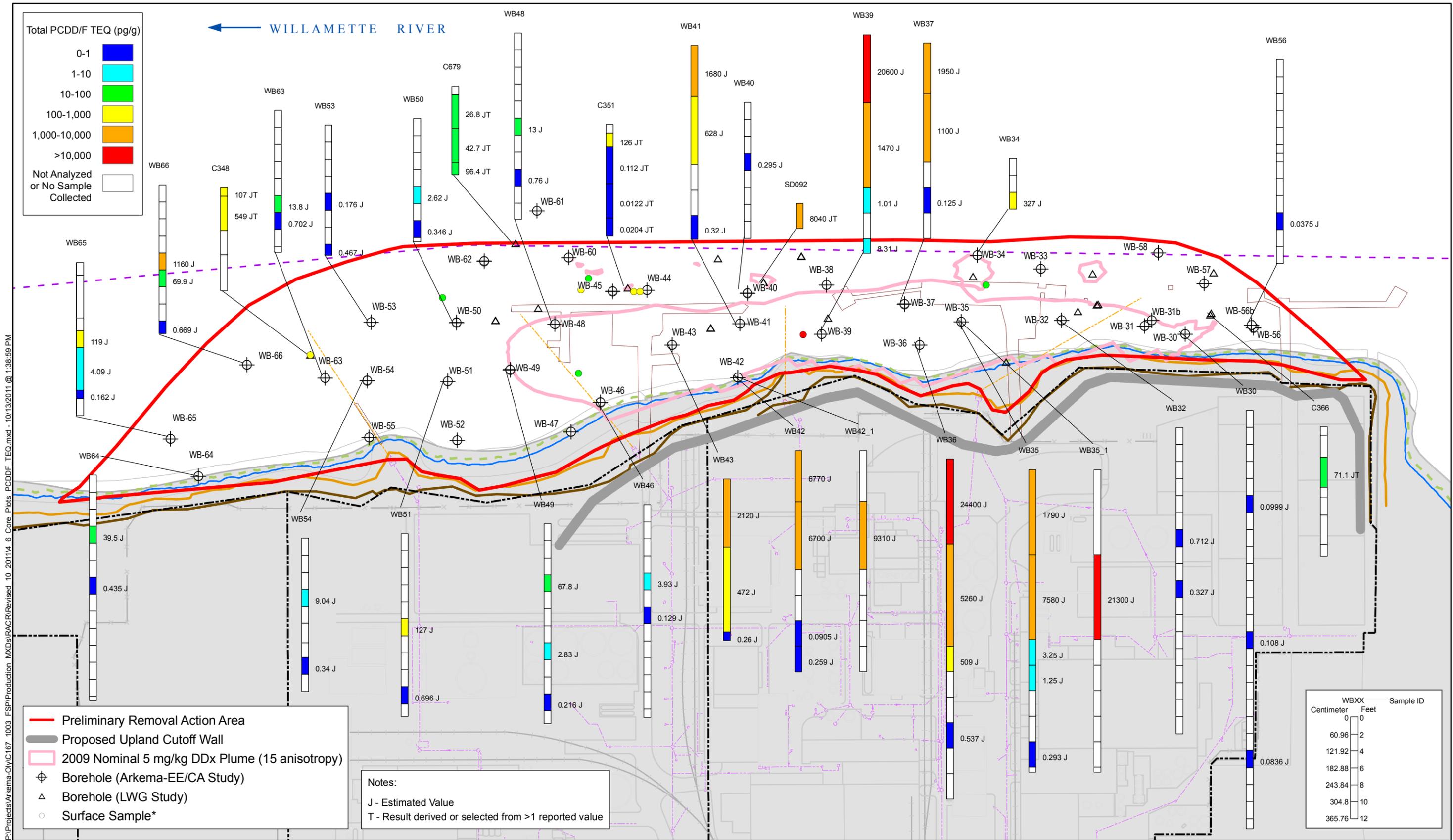
P:\Projects\Arkema-OlyC167\_1003\_FSP\Production\_MXD\S\RACR4\_5\_Horizontal\_Vert\_PCDDF.mxd - 12/22/2010 @ 8:36:35 AM



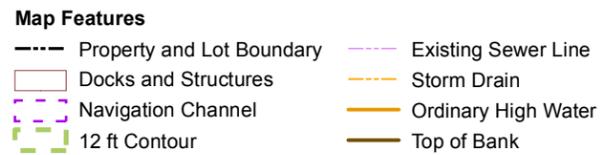
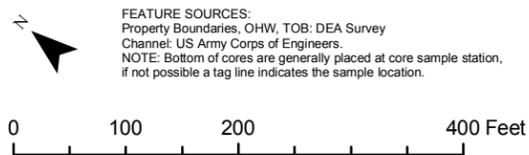
**Map Features**

- Property and Lot Boundary
- Existing Sewer Line
- Docks and Structures
- - - 12 ft Contour
- Top of Bank
- River Edge +13 ft NAVD
- Storm Drain
- Ordinary High Water

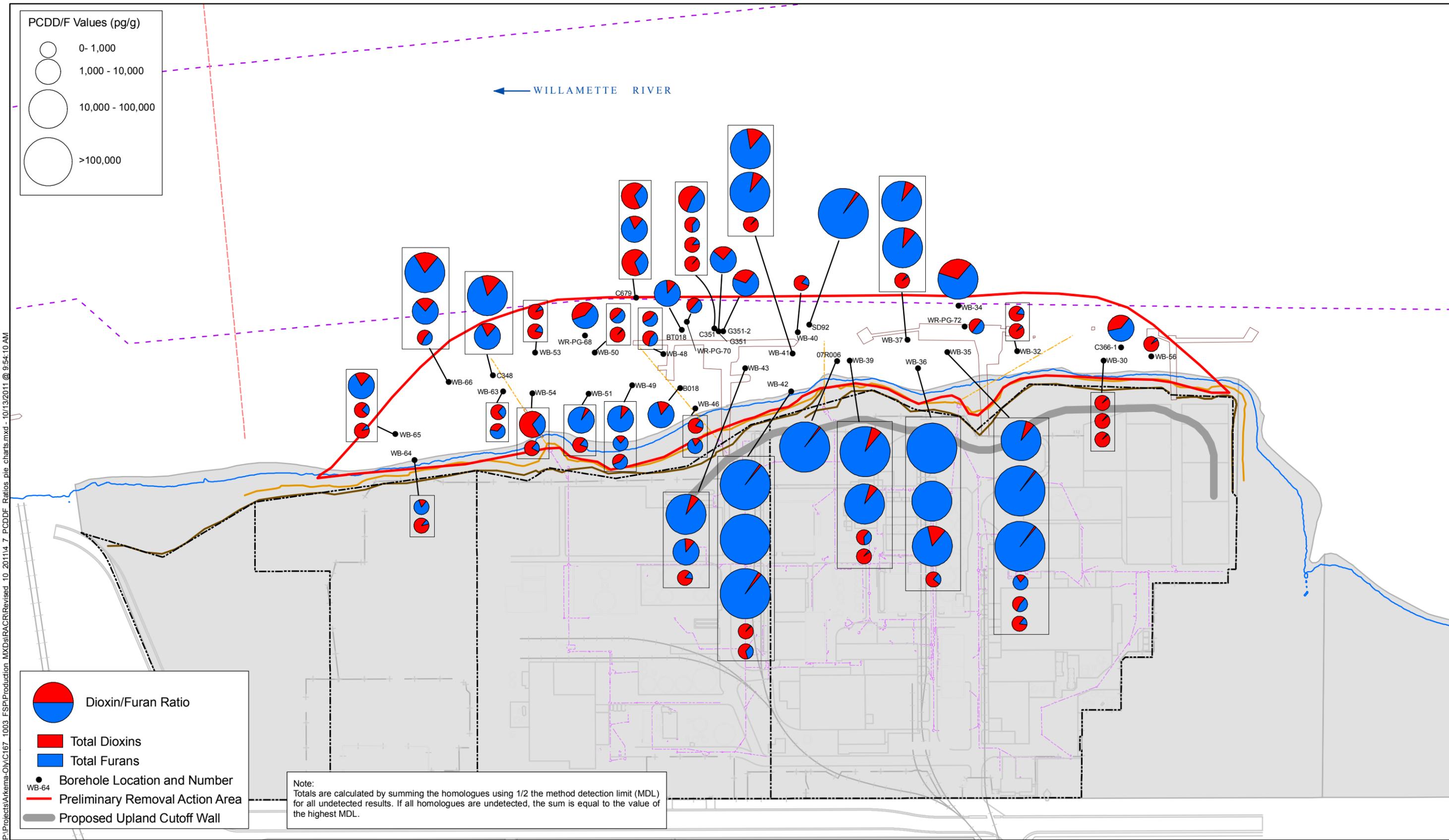
**Figure 4-5**  
Horizontal and Vertical Distribution of Total PCDD/F  
in Sediments within the Preliminary RAA Boundary  
Arkema Early Action  
Removal Action Area Characterization Report



**Figure 4-6**  
PCDD/F TEQ Sediment Data within the Preliminary RAA  
Arkema Early Action  
Removal Action Area Characterization Report



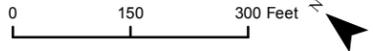
\*Where Total PCDD/F TEQ is detected, symbol color represents Total PCDD/F TEQ concentration.



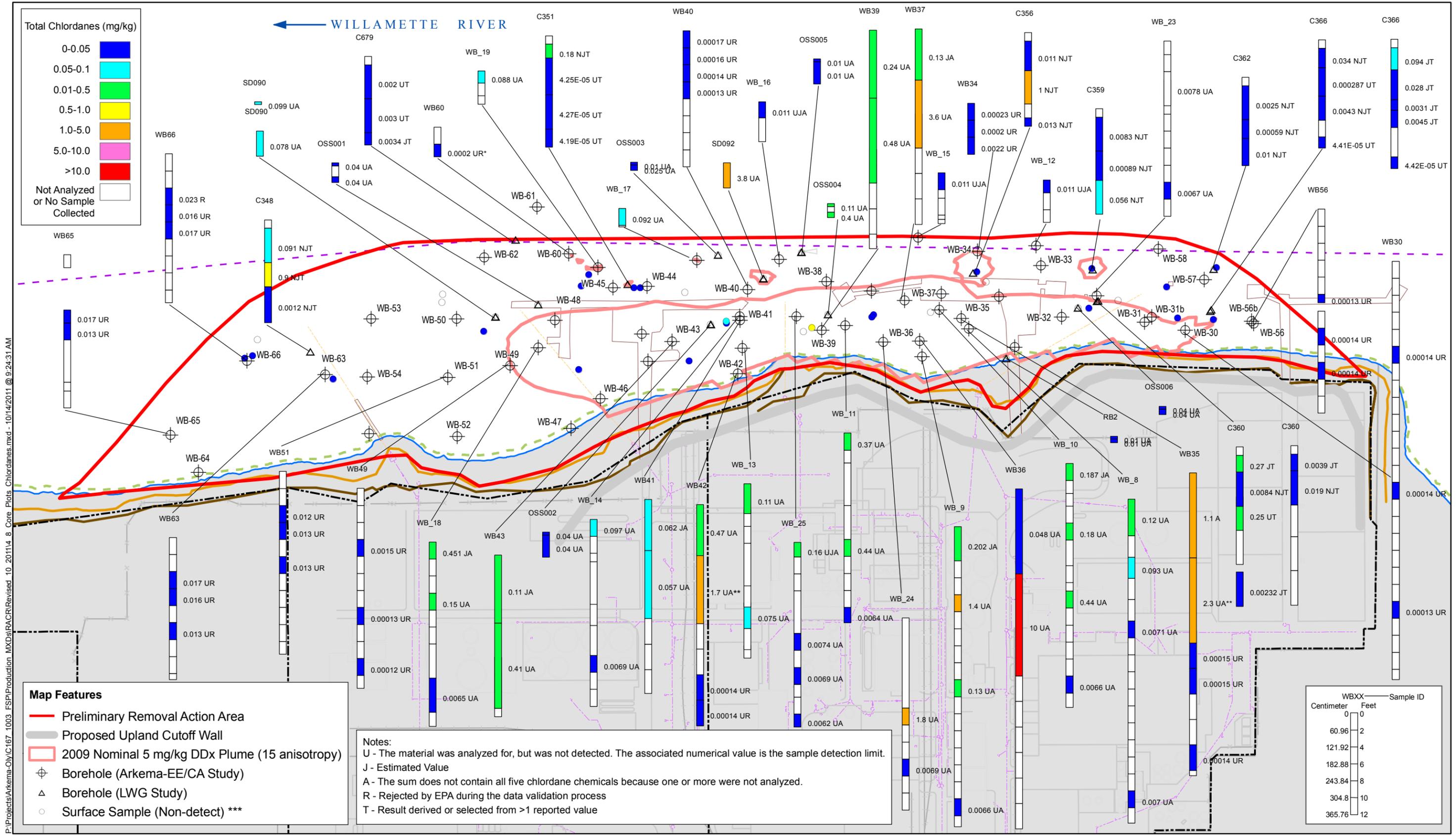
P:\Projects\Arkema-OW\1003\_FSP\Production\_MXD\RA\RA\Revised\_10\_2011\4\_7\_PCDDF\_Ratios.pie\_charts.mxd - 10/13/2011 @ 9:54:10 AM



**FEATURE SOURCES:**  
 Property Boundaries, OHW, TOB: DEA Survey  
 Navigation Channel: US Army Corps of Engineers



**Figure 4-7**  
 PCDD/PCDF Ratios in Sediment Samples  
 Arkema Early Action  
 Removal Action Area Characterization Report



**Map Features**

- Preliminary Removal Action Area
- Proposed Upland Cutoff Wall
- 2009 Nominal 5 mg/kg DDx Plume (15 anisotropy)
- ⊕ Borehole (Arkema-EE/CA Study)
- △ Borehole (LWG Study)
- Surface Sample (Non-detect) \*\*\*

**Notes:**  
 U - The material was analyzed for, but was not detected. The associated numerical value is the sample detection limit.  
 J - Estimated Value  
 A - The sum does not contain all five chlordane chemicals because one or more were not analyzed.  
 R - Rejected by EPA during the data validation process  
 T - Result derived or selected from >1 reported value

| WBXX   | Sample ID |
|--------|-----------|
| 0      | 0         |
| 60.96  | 2         |
| 121.92 | 4         |
| 182.88 | 6         |
| 243.84 | 8         |
| 304.8  | 10        |
| 365.76 | 12        |

**Map Features**

- Property and Lot Boundary
- Docks and Structures
- Navigation Channel
- 12 ft Contour
- Existing Sewer Line
- Storm Drain
- Ordinary High Water
- Top of Bank

\*This sample identification was shown as ARK-WB-60-2-3-7 ft bml on EPA's split sampling table. According to the borehole log, the sediment sample was collected from 2-3.5 ft bml (basal was encountered from 3.5-3.7 ft bml, but was not incorporated into the sample). The sample interval was therefore changed to 2-3.5 ft bml on the core plot.  
 \*\*LSS and EPA both analyzed the sediment sample from this interval. The higher of the two values is shown.  
 \*\*\*Where Total Chlordanes are detected, symbol color represents Total Chlordane concentration.

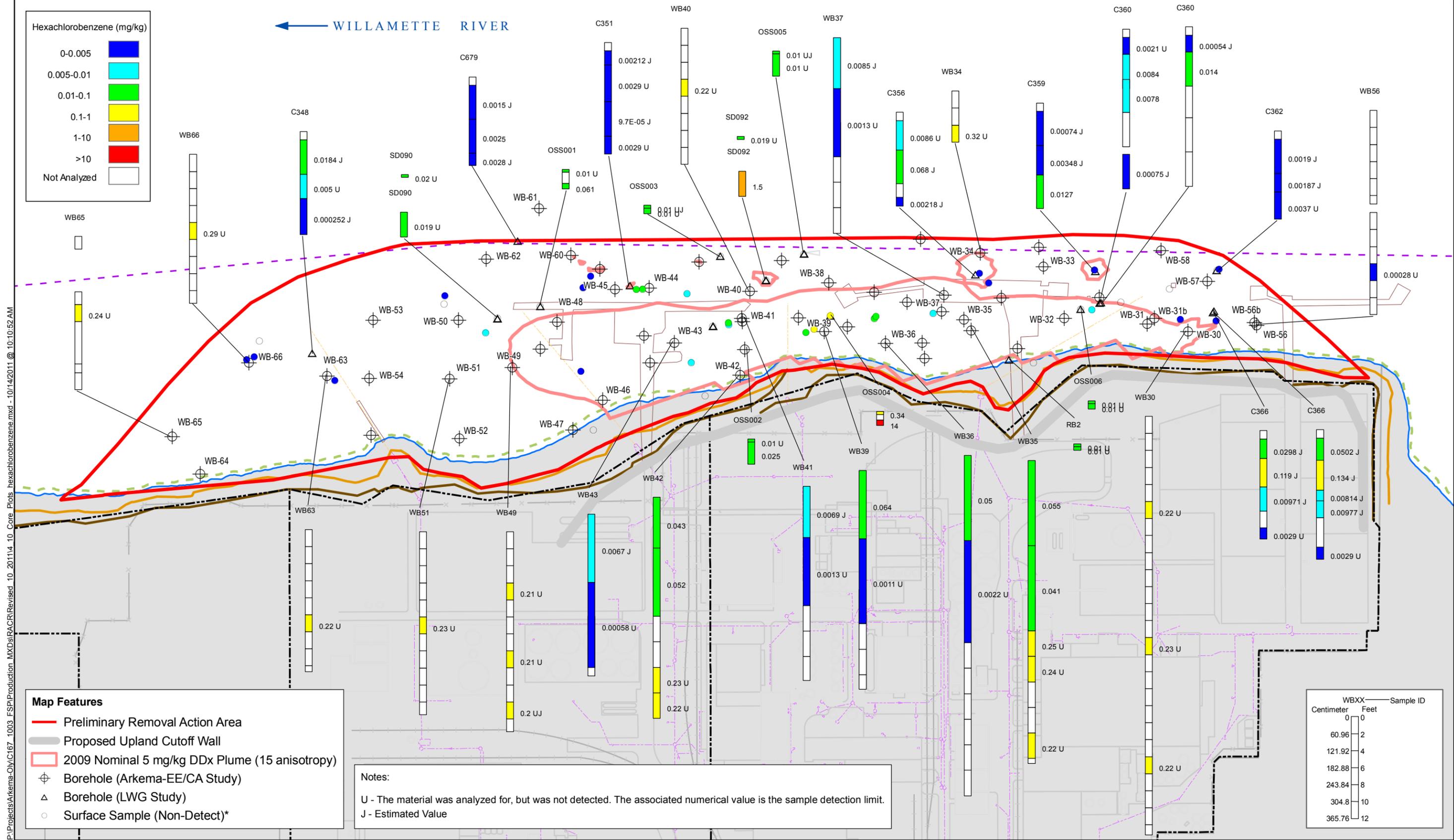
**Figure 4-8**  
 Total Chlordane Sediment Data within the Preliminary RAA  
 Arkema Early Action  
 Removal Action Area Characterization Report



**FEATURE SOURCES:**  
 Property Boundaries, OHW, TOB: DEA Survey  
 Channel: US Army Corps of Engineers.  
 NOTE: Bottom of cores are generally placed at core sample station, if not possible a tag line indicates the sample location.

0 100 200 400 Feet





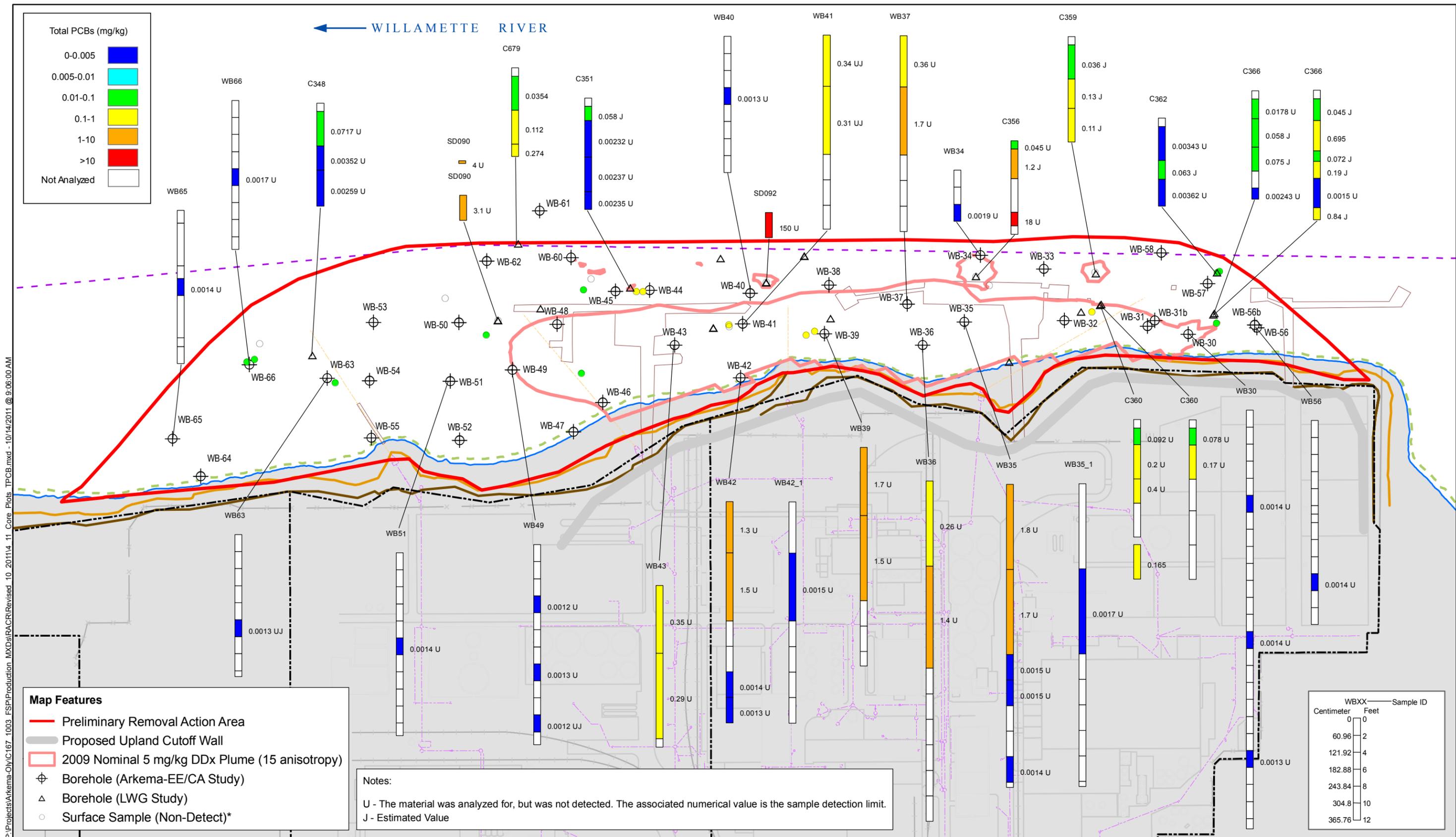
P:\Projects\Arkema-Oily\C167\_1003\_FSP\Production\_MXD\RAACR\Revised\_10\_2011\14\_10\_Core Plots\_hexachlorobenzene.mxd - 10/14/2011 @ 10:10:52 AM



**FEATURE SOURCES:**  
 Property Boundaries: OHW, TOB: DEA Survey  
 Channel: US Army Corps of Engineers.  
 NOTE: Bottom of cores are generally placed at core sample station, if not possible a tag line indicates the sample location.

**Figure 4-10**  
 Hexachlorobenzene Sediment Data within the Preliminary RAA  
 Arkema Early Action  
 Removal Action Area Characterization Report

\*Where Hexachlorobenzene is detected, symbol color represents Hexachlorobenzene concentration.



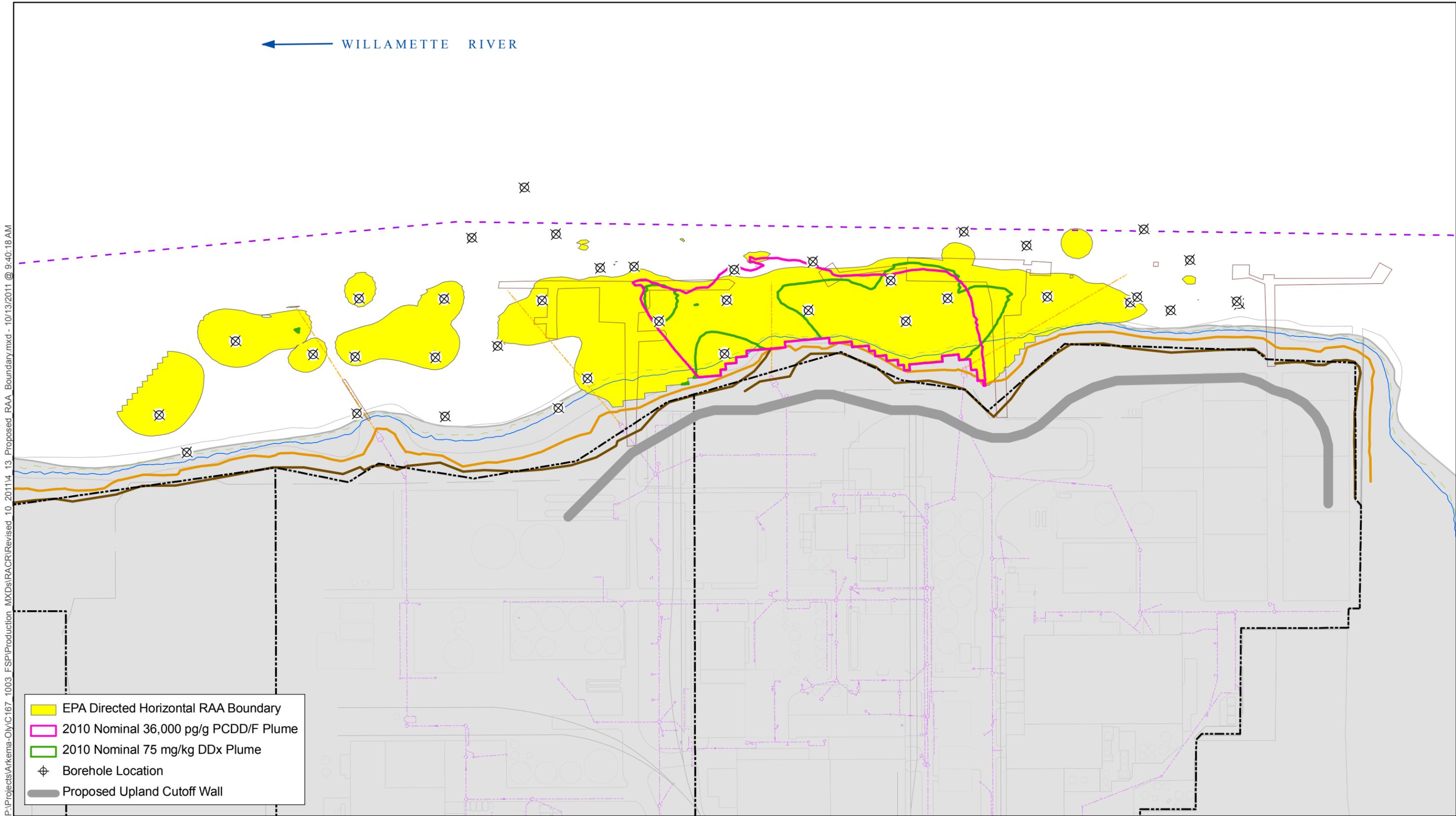
P:\Projects\Arkema-Oil\167\_1003\_FSP\Production\_MXD\RAACR\Revised\_10\_2011\4\_11\_Core\_Plots\_TPCB.mxd - 10/14/2011 @ 9:06:00 AM



**FEATURE SOURCES:**  
Property Boundaries, OHW, TOB: DEA Survey  
Channel: US Army Corps of Engineers.  
NOTE: Bottom of cores are generally placed at core sample station, if not possible a tag line indicates the sample location.

\*Where Total PCBs are detected, symbol color represents Total PCBs concentration.





**FEATURE SOURCES:**  
 Property Boundaries, OHW, TOB: DEA Survey  
 Navigation Channel: US Army Corps of Engineers



- Map Features**
- Property and Lot Boundary
  - Navigation Channel
  - 12 ft Contour
  - Storm Drain
  - Existing Sewer Line
  - Top of Bank
  - Ordinary High Water
  - Docks and Structures
  - River Edge +13 ft NAVD

**Figure 4-13**  
 EPA Directed Horizontal RAA Boundary  
 Arkema Early Action  
 Removal Action Area Characterization Report

## **TABLES**

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Table 2-1. Borehole Coordinates, Elevations, and Sediment Thickness

| Borehole Number | Easting (X) <sup>a,b</sup> | Northing (Y) <sup>a,b</sup> | Approximate Mudline Elevation (ft NAVD88) | Approximate Basalt Surface Elevation (ft NAVD88) | Sediment Thickness (ft) |
|-----------------|----------------------------|-----------------------------|---|--|-------------------------|
| CPT-1           | 7627451.7                  | 702990.8                    | -4.6                                      | -23.5  | 18.9                    |
| CPT-2           | 7627672.7                  | 703040.7                    | -31.2                                     | -42.0  | 10.8                    |
| CPT-3           | 7627434.0                  | 702870.1                    | -4.2                                      | -25.4  | 21.2                    |
| CPT-4           | 7627591.4                  | 702839.0                    | -2.6                                      | -27.4  | 24.8                    |
| CPT-5           | 7627905.2                  | 702920.4                    | -35.2                                     | -42.1  | 6.9                     |
| CPT-6           | 7627786.1                  | 702621.1                    | -4.3                                      | -26.8  | 22.5                    |
| CPT-7           | 7628002.4                  | 702619.6                    | -28.8                                     | -39.3  | 10.5                    |
| CPT-8           | 7627919.7                  | 702419.9                    | 0.8                                       | -23.5  | 24.3                    |
| CPT-9           | 7627990.6                  | 702312.2                    | 2.2                                       | -34.7  | 36.9                    |
| CPT-9R          | 7627986.9                  | 702311.0                    | 2.0                                       | -33.9  | 35.9                    |
| CPT-10          | 7628061.3                  | 702290.3                    | -1.2                                      | -31.9  | 30.7                    |
| CPT-11          | 7628308.1                  | 702479.1                    | -32.9                                     | -40.8  | 7.9                     |
| CPT-12          | 7628340.5                  | 702237.4                    | -27.7                                     | -42.5  | 14.8                    |
| CPT-13          | 7628255.8                  | 702105.7                    | -9.9                                      | -32.5  | 22.6                    |
| SPT-1           | 7627928.2                  | 702427.3                    | -1.1                                      | -23.6  | 22.5                    |
| SPT-2           | 7627989.6                  | 702305.5                    | 2.3                                       | -36.7  | 39.0                    |
| SPT-3           | 7628258.0                  | 702131.1                    | -10.6                                     | -37.1  | 26.5                    |
| WB-30           | 7628309.1                  | 701952.2                    | 4.7                                       | -44.5  | 49.2                    |
| WB-31           | 7628272.8                  | 702017.4                    | 4.3                                       | --   | --                      |
| WB-31b          | 7628288.8                  | 702013.8                    | -1.0                                      | -45.7  | 44.7                    |
| WB-32           | 7628184.7                  | 702137.9                    | -0.2                                      | -45.2  | 45.0                    |
| WB-33           | 7628231.4                  | 702225.5                    | -20.7                                     | -39.7  | 19.0                    |
| WB-34           | 7628177.5                  | 702328.6                    | -25.9                                     | -31.9  | 6.0                     |
| WB-35           | 7628067.1                  | 702274.2                    | 0.8                                       | -35.3  | 36.1                    |
| WB-36           | 7627987.4                  | 702305.0                    | 3.9                                       | -38.0  | 41.9                    |
| WB-37           | 7628025.7                  | 702373.0                    | -7.4                                      | -30.3  | 22.9                    |
| WB-38           | 7627961.7                  | 702502.3                    | -16.3                                     | -27.9  | 11.6                    |
| WB-39           | 7627889.5                  | 702452.5                    | 0.8                                       | -24.9  | 25.7                    |
| WB-40           | 7627859.4                  | 702601.7                    | -14.2                                     | -30.1  | 15.9                    |
| WB-41           | 7627808.8                  | 702576.7                    | -3.3                                      | -26.1  | 22.8                    |
| WB-42           | 7627732.7                  | 702517.7                    | 9.1                                       | -16.9  | 26.0                    |
| WB-43           | 7627701.3                  | 702645.9                    | 1.4                                       | -17.6  | 19.0                    |
| WB-44           | 7627747.8                  | 702743.5                    | -13.5                                     | -28.3  | 14.8                    |
| WB-45           | 7627706.6                  | 702789.0                    | -13.7                                     | -27.7  | 14.0                    |
| WB-46           | 7627539.7                  | 702678.4                    | 8.0                                       | -17.0  | 25.0                    |
| WB-47           | 7627465.2                  | 702684.7                    | 9.8                                       | -13.2  | 23.0                    |
| WB-48           | 7627594.5                  | 702831.3                    | -2.2                                      | -24.1  | 21.9                    |

Table 2-1. Borehole Coordinates, Elevations, and Sediment Thickness

| Borehole Number | Easting (X) <sup>a,b</sup> | Northing (Y) <sup>a,b</sup> | Approximate Mudline Elevation (ft NAVD88) | Approximate Basalt Surface Elevation (ft NAVD88) | Sediment Thickness (ft) |
|-----------------|----------------------------|-----------------------------|---|--|-------------------------|
| WB-49           | 7627480.4                  | 702840.2                    | 4.2                                       | -19.3  | 23.5                    |
| WB-50           | 7627483.3                  | 702968.3                    | -5.4                                      | -19.9  | 14.5                    |
| WB-51           | 7627392.5                  | 702912.8                    | 3.7                                       | -17.8  | 21.5                    |
| WB-52           | 7627322.3                  | 702831.6                    | 8.2                                       | -9.8   | 18.0                    |
| WB-53           | 7627385.0                  | 703085.9                    | -8.3                                      | -23.6  | 15.3                    |
| WB-54           | 7627300.4                  | 703024.3                    | 3.3                                       | -14.7  | 18.0                    |
| WB-55           | 7627224.4                  | 702956.5                    | 8.8                                       | -12.2  | 21.0                    |
| WB-56           | 7628397.0                  | 701865.2                    | 4.5                                       | --   | --                      |
| WB-56b          | 7628398.1                  | 701871.3                    | 1.6                                       | -45.8  | 47.4                    |
| WB-57           | 7628400.4                  | 701984.0                    | -16.9                                     | -44.5  | 27.6                    |
| WB-58           | 7628389.7                  | 702082.9                    | -25.1                                     | -44.6  | 19.5                    |
| WB-60           | 7627702.1                  | 702888.9                    | -24.4                                     | -27.9  | 3.5                     |
| WB-61           | 7627729.7                  | 702986.4                    | -30.8                                     | -38.8  | 8.0                     |
| WB-62           | 7627599.4                  | 703000.9                    | -20.5                                     | -29.3  | 8.8                     |
| WB-63           | 7627255.1                  | 703085.1                    | 2.0                                       | -14.6  | 16.6                    |
| WB-64           | 7626974.1                  | 703146.4                    | 9.8                                       | -16.7  | 26.5                    |
| WB-65           | 7626993.3                  | 703227.9                    | 5.1                                       | -12.9  | 18.0                    |
| WB-66           | 7627183.4                  | 703207.9                    | -2.1                                      | -19.6  | 17.5                    |

**Notes**

-- = data not available

NAVD88 = North American Vertical Datum of 1988

<sup>a</sup> Differentially corrected data

<sup>b</sup> State plane coordinates, North American Datum of 1983, Oregon North, International feet

Table 2-2. Deviations from the Final EE/CA Work Plan

| FCR Number | Date       | Title  | Description   | Recommended Change   |
|------------|------------|--|---|--|
| FCR-1      | 8/13/2009  | Station Location Shifts of up to 20 ft                                       | Station locations may need to be shifted to accommodate drilling barge width and a number of obstructions at the site including old pilings, concrete, and other debris.  | All station locations may be shifted up to 20 ft from the coordinates listed in the May 15, 2009 Arkema EE/CA Field Sampling Plan. Shifts greater than 20 ft will require formal notification of EPA and/or CDM.   |
| FCR-2      | 8/13/2009  | Move Station WB-46 Approximately 60 ft to the West                           | Station WB-46 is located in an area that is inaccessible by the barge. Water depth and presence of Outfall 003 are additional hindrances to the barge.  | Move station WB-46 approximately 60 ft west, so it is on the west side of Outfall 003.   |
| FCR-3      | 9/11/2009  | Use of a 3-inch Diameter Aluminum Vibracore Sampler                          | The drilling contractor is unable to run 6-inch diameter casing with the roto-sonic rig until they drill several feet into sand, which has the bearing capacity to support the casing. The casing provides an open borehole for the sediment samples to be collected, which significantly reduces the slough in the sampler. The Vibracore sampler will also save time and increase production.   | At boreholes where the sediment thickness is expected to be at least 10 ft, a 3-inch diameter aluminum Vibracore sampler may be used to collect sediment samples from mudline to 10 ft below mudline for chemical analysis. The Vibracore sampler will not be used in areas with shallow bedrock or where debris is present.   |
| FCR-4      | 9/11/2009  | Guidance on Sample Collection if Field Evidence of Contamination is Observed | A light sheen and some low-level PID hits have been observed in some sediment samples collected as part of the 2009 EE/CA sediment investigation. The field sampling plan does not provide specific guidance on when additional VOC sample jars will be collected based on field evidence of contamination.   | If sample volume is sufficient, an additional 4 oz (VOC) jar will be collected to be archived at the laboratory for potential chemical analysis if a sheen or a PID measurement greater than 10 ppm is observed. The 4 oz jar will be archived at the analytical laboratory at 4°C.  |
| FCR-5      | 9/21/2009  | Abandon 15 ft of Casing at WB-56 and Move to WB-56b to Complete Borehole     | During drilling at WB-56, the tide dropped and the end of the barge became beached on the relatively steep riverbank and moved about 6 inches. The drilling crew attempted to move both the barge and the drill rig several times to try to realign the casing and were unsuccessful. During the process of unthreading the uppermost section of casing, the bottom 15 ft of casing became unthreaded and separated. This section of casing is located approximately 10–25 ft bml; the remaining casing was removed, and the upper 10 ft of borehole was allowed to close naturally by sloughing. | Drilling and sampling at WB-56 was successfully completed to 24 ft bml. To complete this borehole to bedrock, the barge platform will need to be moved 10-12 ft east of WB-56 so the barge does not rest on the steep riverbank at low tide. At the new WB-56b location, the mudline elevation is approximately 3.3 ft lower than at WB-56. Therefore, samples will be collected at WB-56b beginning at 20.7 ft bml and will be analyzed in accordance with requirements for WB-56 in the FSP. |
| FCR-6      | 9/21/2009  | Move Station WB-46 to the Riverbank Adjacent to Outfall 003                  | As noted in FCR-2, station WB-46 is inaccessible to the barge. FCR-2 proposed moving station WB-46 approximately 60 ft west, to the west side of Outfall 003, but the water depth is too shallow to accommodate the barge at this location.   | Move station WB-46 approximately 50–60 ft from its original location toward the riverbank, parallel to Outfall 003, so it can be drilled from the riverbank.   |
| FCR-7      | 9/22/2009  | Abandon WB-31 and Move to WB-31b to Complete Borehole                        | The barge was positioned on borehole WB-31 parallel to Outfall 001, which is at an angle to the riverbank. As the tide dropped, the upstream corner of the barge became beached, causing a misalignment in the casing. The barge could not be moved a short distance to realign the casing because one corner of the barge was beached. The casing was removed and the borehole was grouted.  | Drill borehole WB-31b approximately 5 ft toward the river from WB-30. The mudline elevation will be approximately 5 ft lower at the new borehole location, so the sample intervals will be adjusted to begin sampling at an elevation equivalent to 30 ft bml at WB-31. The samples from WB-31 and WB-31b will be analyzed in accordance with the requirements for WB-31 in the FSP.   |
| FCR-8      | 9/23/2009  | Preliminary Results for WB-56/56b; Abandon Installation of WB-59             | The location of borehole WB-59 was inaccessible to the drill rig. Borehole WB-59 is a step-out borehole. According to Table 2-3 of the FSP, the sediment samples were only slated for analysis if there was an exceedance of 5 mg/kg DDx in any of the sediment samples from borehole WB-56/56b. None of the preliminary sediment sample results from borehole WB-56/56b exceeded 5 mg/kg, so no analyses of sediment samples from borehole WB-59 are necessary.  | Remove borehole WB-59 from the drilling program.   |
| FCR-9      | 9/28/2009  | Move Location of WB-39 25 ft from Riverbank                                  | Barge had difficulty being positioned at this station due to steep riverbank, a cutoff piling, and possibility for misalignment of the casing when the river drops due to tidal fluctuations.   | Drill borehole WB-39 approximately 25 ft toward the river from the FSP coordinates.  |
| FCR-10     | 9/30/2009  | Move Location of WB-36 Approximately 25 ft from Riverbank                    | A combination of the shallow water depth and Dock 1 structure prevent the barge from being positioned at the FSP station coordinates for WB-36. The barge will need to be positioned in deeper water away from the shoreline to provide enough barge draft for drilling WB-36.  | Drill borehole approximately 25 ft toward the river from the FSP coordinates.  |
| FCR-11     | 10/12/2009 | Flexibility for Changing Geotechnical Exploration Locations                  | The locations of the co-located CPTs and SPTs were originally selected to be immediately adjacent to existing borehole locations from the 2003 investigation (WB-9, WB-11, and WB-23). The new exploration locations ended up being too far apart from each other and too far from the selected 2003 locations.   | Move the co-located explorations closer to the existing boring locations to increase the likelihood that the new explorations will encounter similar conditions as the 2003 borings. Explorations may be moved by up to 50 ft without further field change requests.   |

Notes:

bml = below mudline  
CPT = cone penetration test  
EE/CA = engineering evaluation and cost analysis  
FCR = field change request  
FSP = field sampling plan

PID = photo-ionization detector  
ppm = parts per million  
SPT = standard penetration test  
VOC = volatile organic compound

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-30         | WB-30         | WB-30         | WB-30         | WB-30          | WB-30           | WB-30           | WB-30           | WB-30           | WB-30           | WB-30           | WB-30           |                 |                 |
|----------------------|-------------|---------|---------|------------------|---------------|---------------|---------------|---------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                      |             |         |         | Sample Date:     | 9/17/2009     | 9/17/2009     | 9/17/2009     | 9/17/2009     | 9/17/2009      | 9/18/2009       | 9/18/2009       | 9/18/2009       | 9/18/2009       | 9/18/2009       | 9/18/2009       | 9/18/2009       |                 |                 |
|                      |             |         |         | Matrix:          | SE            | SE            | SE            | SE            | SE             | SE              | SE              | SE              | SE              | SE              | SE              | SE              |                 |                 |
|                      |             |         |         | Sample Type:     | N             | N             | N             | N             | N              | N               | N               | N               | N               | N               | N               | N               |                 |                 |
|                      |             |         |         | Tets Type:       | normal        | normal        | normal        | normal        | normal         | normal          | normal          | normal          | normal          | normal          | normal          | normal          |                 |                 |
|                      |             |         |         | Upper Depth, ft: | 0             | 2             | 4             | 6             | 8              | 10              | 12              | 12              | 14              | 16              | 18              | 20              |                 |                 |
|                      |             |         |         | Lower Depth, ft: | 2             | 4             | 6             | 8             | 10             | 12              | 14              | 14              | 16              | 18              | 20              | 22              |                 |                 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-30-0-2 | ARK-WB-30-2-4 | ARK-WB-30-4-6 | ARK-WB-30-6-8 | ARK-WB-30-8-10 | ARK-WB-30-10-12 | ARK-WB-30-12-14 | ARK-WB-79-12-14 | ARK-WB-30-14-16 | ARK-WB-30-16-18 | ARK-WB-30-18-20 | ARK-WB-30-20-22 | ARK-WB-30-22-24 | ARK-WB-30-24-26 |
| <b>Conventionals</b> |             |         |         |                  |               |               |               |               |                |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Total organic carbon | TOC         | SW9060  | percent |                  | --            | --            | --            | --            | 0.11 J         | 0.11 J          | 0.13 J          | 0.11 J          | 0.080 J         | 0.070 J         | 0.090 J         | 0.061 U         | 0.090 J         | 0.061 U         |
| Total solids         | TSO         | E160.3  | percent |                  | 73            | 74            | 78            | 77            | 75             | 73              | 71              | 71              | 70              | 70              | 69              | 73              | 70              | 72              |
| <b>Grainsize</b>     |             |         |         |                  |               |               |               |               |                |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Clay                 | GS_CLAY     | D422    | percent |                  | --            | --            | --            | --            | 20             | 39              | 50              | --              | 18              | 14              | 21              | 10              | 40              | 12              |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | --            | --            | --            | --            | 10             | 1.3             | 0.50            | --              | 1.2             | 12              | 2.3             | 5.6             | 1.2             | 2.1             |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | --            | --            | --            | --            | 2.9            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0.10            | 0 U             | 0 U             |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | --            | --            | --            | --            | 3.3            | 0.40            | 0.40            | --              | 2.9             | 18              | 5.1             | 20              | 0.70            | 17              |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | --            | --            | --            | --            | 3.7            | 0.40            | 0.30            | --              | 4.9             | 7.6             | 6.9             | 9.5             | 0.70            | 10              |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | --            | --            | --            | --            | 0 U            | 0 U             | 0 U             | --              | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             | 0 U             |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | --            | --            | --            | --            | 4.3            | 0.70            | 0.60            | --              | 1.1             | 0.80            | 1.3             | 0.50            | 2.1             | 1.0             |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | --            | --            | --            | --            | 15             | 1.4             | 0.40            | --              | 0.60            | 0.50            | 0.80            | 0.30            | 1.2             | 0.50            |
| Silt                 | GS_SILT     | D422    | percent |                  | --            | --            | --            | --            | 41             | 57              | 48              | --              | 71              | 46              | 63              | 53              | 54              | 58              |
| <b>Pesticides</b>    |             |         |         |                  |               |               |               |               |                |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.89 JT       | 0.47 JT       | 0.034 JT      | 0.031 JT      | 0.035 JT       | 0.00033 UT      | 0.00021 UT      | 0.00034 UT      | 0.00024 UT      | 0.0021 T        | 0.00054 JT      | 0.00038 UT      | 0.00086 UT      | 0.00049 UT      |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.070 J       | 0.041 J       | 0.0023 J      | 0.0026 J      | 0.0011 J       | 0.000074 U      | 0.000076 U      | 0.000077 U      | 0.000077 U      | 0.000078 U      | 0.00011 J       | 0.000076 U      | 0.000078 U      | 0.000075 U      |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.026 J       | 0.0061 J      | 0.00042 J     | 0.00010 J     | 0.00053 U      | 0.00010 U       | 0.00011 U       | 0.00010 U       | 0.00011 U       | 0.00010 U       |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.12 J        | 0.040 J       | 0.0034 J      | 0.0029 J      | 0.0015         | 0.00015 U       | 0.00015 U       | 0.00015 U       | 0.00015 U       | 0.00016 U       | 0.00016 U       | 0.00015 U       | 0.00016 U       | 0.00015 U       |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.20          | 0.12          | 0.0068        | 0.0073        | 0.0032         | 0.00016 U       | 0.00017 U       | 0.00016 U       | 0.00017 U       | 0.00016 U       |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.13          | 0.029 J       | 0.0022        | 0.0032        | 0.0012 J       | 0.000089 U      | 0.000091 U      | 0.000092 U      | 0.000093 U      | 0.000094 U      | 0.000094 U      | 0.000091 U      | 0.000094 U      | 0.000090 U      |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.34          | 0.23          | 0.019         | 0.015         | 0.028          | 0.00033 U       | 0.00021 U       | 0.00034 U       | 0.00024 U       | 0.0018          | 0.00033 U       | 0.00038 U       | 0.00086 U       | 0.00049 U       |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-30             | WB-30             | WB-30             | WB-30             | WB-30             | WB-30            | WB-30             | WB-30             | WB-30           | WB-30             | WB-30             | WB-30             | WB-30          | WB-30          | WB-31     | WB-31     |   |
|----------------------|-------------|---------|---------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|----------------|-----------|-----------|---|
|                      |             |         |         | Sample Date:     | 9/18/2009         | 9/18/2009         | 9/18/2009         | 9/18/2009         | 9/18/2009         | 9/18/2009        | 9/18/2009         | 9/18/2009         | 9/18/2009       | 9/18/2009         | 9/18/2009         | 9/18/2009         | 9/18/2009      | 9/18/2009      | 9/21/2009 | 9/21/2009 |   |
|                      |             |         |         | Matrix:          | SE                | SE                | SE                | SE                | SE                | SE               | SE                | SE                | SE              | SE                | SE                | SE                | SE             | SE             | SE        | SE        |   |
|                      |             |         |         | Sample Type:     | N                 | N                 | N                 | N                 | N                 | N                | N                 | N                 | N               | N                 | N                 | N                 | N              | N              | N         | N         | N |
|                      |             |         |         | Tets Type:       | normal            | normal            | normal            | normal            | normal            | normal           | normal            | normal            | normal          | normal            | normal            | normal            | normal         | normal         | normal    | normal    |   |
|                      |             |         |         | Upper Depth, ft: | 26                | 28                | 30                | 32                | 34                | 36               | 38                | 40                | 42              | 44                | 46                | 48                | 48             | 48             | 0         | 0         |   |
|                      |             |         |         | Lower Depth, ft: | 28                | 30                | 32                | 34                | 36                | 38               | 40                | 42                | 44              | 46                | 48                | 49.2              | 2              | 2              | 2         | 2         | 4 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-30-26-28   | ARK-WB-30-28-30   | ARK-WB-30-30-32   | ARK-WB-30-32-34   | ARK-WB-30-34-36   | ARK-WB-30-36-38  | ARK-WB-30-38-40   | ARK-WB-30-40-42   | ARK-WB-30-42-44 | ARK-WB-30-44-46   | ARK-WB-30-46-48   | ARK-WB-30-48-49-2 | ARK-WB-31-0-2  | ARK-WB-31-2-4  |           |           |   |
| <b>Conventionals</b> |             |         |         |                  |                   |                   |                   |                   |                   |                  |                   |                   |                 |                   |                   |                   |                |                |           |           |   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.070 <i>J</i>    | 0.061 <i>U</i>    | 0.070 <i>J</i>    | 0.061 <i>U</i>    | 0.061 <i>U</i>    | 0.061 <i>U</i>   | 0.16 <i>J</i>     | 0.77              | 0.76            | 0.62              | 0.43              | 0.57              | --             | --             |           |           |   |
| Total solids         | TSO         | E160.3  | percent |                  | 72                | 71                | 73                | 73                | 73                | 74               | 76                | 80                | 76              | 77                | 76                | 75                | 69             | 57             |           |           |   |
| <b>Grainsize</b>     |             |         |         |                  |                   |                   |                   |                   |                   |                  |                   |                   |                 |                   |                   |                   |                |                |           |           |   |
| Clay                 | GS_CLAY     | D422    | percent |                  | 17                | 5.8               | 20                | 10                | 14                | 9.3              | 18                | 23                | 20              | 16                | 9.3               | 21                | --             | --             |           |           |   |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --             | --             |           |           |   |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --             | --             |           |           |   |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 4.4               | --             | --             |           |           |   |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 3.4               | 5.8               | 4.7               | 13                | 7.2               | 12               | 1.8               | 0.60              | 0.60            | 1.5               | 16                | 5.5               | --             | --             |           |           |   |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --             | --             |           |           |   |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0 <i>U</i>        | 0.10             | 0.20              | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 1.6               | --                | --             |                |           |           |   |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 8.6               | 29                | 10                | 20                | 14                | 32               | 4.1               | 5.0               | 2.1             | 8.4               | 32                | 4.5               | --             | --             |           |           |   |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 9.3               | 12                | 9.9               | 8.5               | 12                | 11               | 5.9               | 4.0               | 5.4             | 12                | 9.0               | 2.4               | --             | --             |           |           |   |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --             | --             |           |           |   |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --             | --             |           |           |   |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 12                | --             | --             |           |           |   |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 2.0               | --             | --             |           |           |   |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 0.60              | 0.10              | 3.1               | 0 <i>U</i>        | 0.10              | 0.30             | 2.3               | 0.40              | 0.10            | 0.10              | 0 <i>U</i>        | 2.2               | --             | --             |           |           |   |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 0.70              | 0.10              | 1.7               | 0.20              | 0.10              | 0.30             | 1.3               | 0.20              | 0.10            | 0.10              | 0.10              | 3.7               | --             | --             |           |           |   |
| Silt                 | GS_SILT     | D422    | percent |                  | 60                | 47                | 50                | 48                | 52                | 36               | 66                | 67                | 72              | 63                | 33                | 41                | --             | --             |           |           |   |
| <b>Pesticides</b>    |             |         |         |                  |                   |                   |                   |                   |                   |                  |                   |                   |                 |                   |                   |                   |                |                |           |           |   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.0013 <i>JT</i>  | 0.00026 <i>UT</i> | 0.00055 <i>UT</i> | 0.00016 <i>UT</i> | 0.00034 <i>UT</i> | 0.0032 <i>T</i>  | 0.0024 <i>JT</i>  | 0.00033 <i>UT</i> | 0.064 <i>T</i>  | 0.00032 <i>UT</i> | 0.00027 <i>UT</i> | 0.021 <i>JT</i>   | 20 <i>JT</i>   | 8.1 <i>JT</i>  |           |           |   |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.000096 <i>J</i> | 0.000077 <i>U</i> | 0.000075 <i>U</i> | 0.000074 <i>U</i> | 0.000075 <i>U</i> | 0.00031          | 0.00022 <i>J</i>  | 0.000068 <i>U</i> | 0.0071          | 0.000071 <i>U</i> | 0.000072 <i>U</i> | 0.0021            | 0.43 <i>J</i>  | 0.36 <i>J</i>  |           |           |   |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00011 <i>U</i>  | 0.00011 <i>U</i>  | 0.00010 <i>U</i>  | 0.00010 <i>U</i>  | 0.00010 <i>U</i>  | 0.00010 <i>U</i> | 0.000099 <i>U</i> | 0.000095 <i>U</i> | 0.0019          | 0.000098 <i>U</i> | 0.000099 <i>U</i> | 0.00042 <i>J</i>  | 0.078 <i>J</i> | 0.068 <i>J</i> |           |           |   |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00028           | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00035          | 0.00027           | 0.00014 <i>U</i>  | 0.0078          | 0.00014 <i>U</i>  | 0.00014 <i>U</i>  | 0.0024            | 0.53 <i>J</i>  | 0.69 <i>J</i>  |           |           |   |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00026 <i>J</i>  | 0.00017 <i>U</i>  | 0.00016 <i>U</i>  | 0.00016 <i>U</i>  | 0.00016 <i>U</i>  | 0.00071          | 0.00052           | 0.00015 <i>U</i>  | 0.016           | 0.00016 <i>U</i>  | 0.00016 <i>U</i>  | 0.0045            | 2.0            | 1.3            |           |           |   |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.00012 <i>J</i>  | 0.000093 <i>U</i> | 0.000090 <i>U</i> | 0.000088 <i>U</i> | 0.000090 <i>U</i> | 0.00055          | 0.00025 <i>J</i>  | 0.000082 <i>U</i> | 0.011           | 0.000086 <i>U</i> | 0.000086 <i>U</i> | 0.0027            | 0.33           | 0.24           |           |           |   |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.0010 <i>U</i>   | 0.00026 <i>U</i>  | 0.00055 <i>U</i>  | 0.00012 <i>U</i>  | 0.00034 <i>U</i>  | 0.0012           | 0.0011            | 0.00033 <i>U</i>  | 0.020           | 0.00032 <i>U</i>  | 0.00027 <i>U</i>  | 0.0092            | 17             | 5.4            |           |           |   |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-31           | WB-31          | WB-31          | WB-31           | WB-31            | WB-31             | WB-31            | WB-31             | WB-31             | WB-31             | WB-31            | WB-31            | WB-31b            |                      |
|----------------------|-------------|---------|---------|------------------|-----------------|----------------|----------------|-----------------|------------------|-------------------|------------------|-------------------|-------------------|-------------------|------------------|------------------|-------------------|----------------------|
|                      |             |         |         | Sample Date:     | 9/21/2009       | 9/21/2009      | 9/21/2009      | 9/21/2009       | 9/21/2009        | 9/21/2009         | 9/21/2009        | 9/21/2009         | 9/21/2009         | 9/21/2009         | 9/21/2009        | 9/21/2009        | 9/22/2009         |                      |
|                      |             |         |         | Matrix:          | SE              | SE             | SE             | SE              | SE               | SE                | SE               | SE                | SE                | SE                | SE               | SE               | SE                |                      |
|                      |             |         |         | Sample Type:     | N               | N              | N              | N               | N                | N                 | N                | N                 | N                 | N                 | N                | N                | N                 |                      |
|                      |             |         |         | Tets Type:       | normal          | normal         | normal         | normal          | normal           | normal            | normal           | normal            | normal            | normal            | normal           | normal           | normal            |                      |
|                      |             |         |         | Upper Depth, ft: | 4               | 6              | 8              | 10              | 12               | 14                | 16               | 18                | 20                | 22                | 24               | 26               | 28                | 30                   |
|                      |             |         |         | Lower Depth, ft: | 6               | 8              | 10             | 12              | 14               | 16                | 18               | 20                | 22                | 24                | 26               | 28               | 30                | 26.7                 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-31-4-6   | ARK-WB-31-6-8  | ARK-WB-31-8-10 | ARK-WB-31-10-12 | ARK-WB-31-12-14  | ARK-WB-31-14-16   | ARK-WB-31-16-18  | ARK-WB-31-18-20   | ARK-WB-31-20-22   | ARK-WB-31-22-24   | ARK-WB-31-24-26  | ARK-WB-31-26-28  | ARK-WB-31-28-30   | ARK-WB-31b-24-7-26-7 |
| <b>Conventionals</b> |             |         |         |                  |                 |                |                |                 |                  |                   |                  |                   |                   |                   |                  |                  |                   |                      |
| Total organic carbon | TOC         | SW9060  | percent |                  | --              | --             | 0.26           | 0.19 <i>J</i>   | 0.080 <i>J</i>   | 0.070 <i>J</i>    | 0.061 <i>U</i>   | 0.070 <i>J</i>    | 0.061 <i>U</i>    | 0.061 <i>U</i>    | 0.090 <i>J</i>   | 0.061 <i>U</i>   | 0.070 <i>J</i>    | 0.061 <i>U</i>       |
| Total solids         | TSO         | E160.3  | percent |                  | 73              | 83             | 73             | 76              | 69               | 70                | 70               | 69                | 69                | 70                | 72               | 72               | 70                | 77                   |
| <b>Grainsize</b>     |             |         |         |                  |                 |                |                |                 |                  |                   |                  |                   |                   |                   |                  |                  |                   |                      |
| Clay                 | GS_CLAY     | D422    | percent |                  | --              | --             | 3.0            | 13              | 23               | 11                | 19               | 17                | 20                | 16                | 5.4              | --               | 20                | 2.7                  |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>           |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>           |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0.10            | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0.30              | 0 <i>U</i>        | 0 <i>U</i>        | 0.10             | --               | 0 <i>U</i>        | 0.10                 |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | --              | --             | 24             | 24              | 1.2              | 8.0               | 2.9              | 4.3               | 2.0               | 2.1               | 7.7              | --               | 1.9               | 16                   |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>           |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | --              | --             | 0.50           | 0.50            | 0 <i>U</i>       | 0 <i>U</i>        | 0.10             | 0.10              | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | --               | 0.20              | 0.10                 |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | --              | --             | 0.69           | 1.6             | 2.7              | 13                | 3.4              | 14                | 2.0               | 13                | 20               | --               | 3.3               | 28                   |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | --              | --             | 0.23           | 0.50            | 2.8              | 5.9               | 4.3              | 6.1               | 3.8               | 8.2               | 16               | --               | 2.0               | 9.8                  |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>           |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>           |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>           |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | --              | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0.40              | 0 <i>U</i>        | 1.4              | --               | 0 <i>U</i>        | 0 <i>U</i>           |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | --              | --             | 12             | 7.5             | 0.90             | 1.5               | 1.5              | 1.7               | 1.8               | 0.80              | 0.10             | --               | 2.0               | 0.70                 |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | --              | --             | 58             | 32              | 1.1              | 1.3               | 2.2              | 0.80              | 1.3               | 0.50              | 0.20             | --               | 1.4               | 0.80                 |
| Silt                 | GS_SILT     | D422    | percent |                  | --              | --             | 1.7            | 21              | 68               | 59                | 67               | 55                | 69                | 60                | 49               | --               | 69                | 42                   |
| <b>Pesticides</b>    |             |         |         |                  |                 |                |                |                 |                  |                   |                  |                   |                   |                   |                  |                  |                   |                      |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 1.2 <i>JT</i>   | 1.3 <i>JT</i>  | 0.084 <i>T</i> | 0.19 <i>JT</i>  | 0.0032 <i>JT</i> | 0.0015 <i>JT</i>  | 0.025 <i>JT</i>  | 0.00067 <i>UT</i> | 0.00059 <i>UT</i> | 0.00052 <i>UT</i> | 0.0063 <i>T</i>  | 0.0013 <i>JT</i> | 0.00040 <i>UT</i> | 0.0021 <i>JT</i>     |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.041 <i>J</i>  | 0.061 <i>J</i> | 0.0075         | 0.023           | 0.00038          | 0.00017 <i>J</i>  | 0.0022           | 0.000078 <i>U</i> | 0.000077 <i>U</i> | 0.000078 <i>U</i> | 0.00064          | 0.00018 <i>J</i> | 0.000075 <i>U</i> | 0.000070 <i>UJ</i>   |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.0081 <i>J</i> | 0.011 <i>J</i> | 0.0017         | 0.0026 <i>J</i> | 0.00011 <i>U</i> | 0.00011 <i>U</i>  | 0.00048 <i>J</i> | 0.00011 <i>U</i>  | 0.00011 <i>U</i>  | 0.00011 <i>U</i>  | 0.00010 <i>U</i> | 0.00011 <i>U</i> | 0.000097 <i>U</i> | 0.000097 <i>U</i>    |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.037 <i>J</i>  | 0.13 <i>J</i>  | 0.028          | 0.018           | 0.00031          | 0.00031           | 0.0028           | 0.00016 <i>U</i>  | 0.00015 <i>U</i>  | 0.00016 <i>U</i>  | 0.00085          | 0.00016 <i>U</i> | 0.00015 <i>U</i>  | 0.00014 <i>U</i>     |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.18            | 0.21           | 0.017          | 0.040           | 0.00081          | 0.00042           | 0.0049           | 0.00017 <i>U</i>  | 0.00017 <i>U</i>  | 0.00017 <i>U</i>  | 0.00095          | 0.00042          | 0.00016 <i>U</i>  | 0.00026 <i>J</i>     |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.037           | 0.043          | 0.0066         | 0.0079          | 0.00021 <i>J</i> | 0.000094 <i>U</i> | 0.0047           | 0.000094 <i>U</i> | 0.000092 <i>U</i> | 0.000093 <i>U</i> | 0.00052          | 0.00013 <i>J</i> | 0.000090 <i>U</i> | 0.000084 <i>U</i>    |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.94            | 0.89           | 0.023          | 0.097           | 0.0014           | 0.00094 <i>U</i>  | 0.0096           | 0.00067 <i>U</i>  | 0.00059 <i>U</i>  | 0.00052 <i>U</i>  | 0.0033           | 0.00083 <i>U</i> | 0.00040 <i>U</i>  | 0.0016 <i>J</i>      |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-31b               | WB-31b          | WB-32            | WB-32            | WB-32             | WB-32            | WB-32             | WB-32            |           |        |
|----------------------|-------------|---------|---------|------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------------|------------------|------------------|-------------------|------------------|-------------------|------------------|-----------|--------|
|                      |             |         |         | Sample Date:     | 9/22/2009            | 9/22/2009            | 9/22/2009            | 9/22/2009            | 9/22/2009            | 9/22/2009            | 9/22/2009            | 9/22/2009       | 9/22/2009        | 9/22/2009        | 9/22/2009         | 9/22/2009        | 9/22/2009         | 9/22/2009        | 9/23/2009 |        |
|                      |             |         |         | Matrix:          | SE                   | SE              | SE               | SE               | SE                | SE               | SE                | SE               | SE        |        |
|                      |             |         |         | Sample Type:     | N                    | N                    | N                    | N                    | N                    | N                    | N                    | N               | N                | N                | N                 | N                | N                 | N                | N         | N      |
|                      |             |         |         | Tets Type:       | normal               | normal          | normal           | normal           | normal            | normal           | normal            | normal           | normal    | normal |
|                      |             |         |         | Upper Depth, ft: | 26.7                 | 28.7                 | 30.7                 | 32.7                 | 34.7                 | 36.7                 | 38.7                 | 40.5            | 10               | 12               | 14                | 14               | 14                | 16               | 18        | 20     |
|                      |             |         |         | Lower Depth, ft: | 28.7                 | 30.7                 | 32.7                 | 34.7                 | 36.7                 | 38.7                 | 40.5                 | 12              | 14               | 14               | 14                | 16               | 18                | 18               | 20        | 22     |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-31b-26-7-28-7 | ARK-WB-31b-28-7-30-7 | ARK-WB-31b-30-7-32-7 | ARK-WB-31b-32-7-34-7 | ARK-WB-31b-34-7-36-7 | ARK-WB-31b-36-7-38-7 | ARK-WB-31b-38-7-40-5 | ARK-WB-32-10-12 | ARK-WB-32-12-14  | ARK-WB-80-12-14  | ARK-WB-32-14-16   | ARK-WB-32-16-18  | ARK-WB-32-18-20   | ARK-WB-32-20-22  |           |        |
| <b>Conventionals</b> |             |         |         |                  |                      |                      |                      |                      |                      |                      |                      |                 |                  |                  |                   |                  |                   |                  |           |        |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.061 <i>U</i>       | 0.070 <i>J</i>       | 0.080 <i>J</i>       | 0.10 <i>J</i>        | 0.13 <i>J</i>        | 0.13 <i>J</i>        | 0.061 <i>U</i>       | 1.6             | 0.061 <i>U</i>   | 0.070 <i>J</i>   | 0.061 <i>U</i>    | 0.061 <i>U</i>   | 0.061 <i>U</i>    | 0.090 <i>J</i>   |           |        |
| Total solids         | TSO         | E160.3  | percent |                  | 73                   | 72                   | 71                   | 72                   | 74                   | 79                   | 73                   | 68              | 76               | 76               | 75                | 71               | 69                | 68               |           |        |
| <b>Grainsize</b>     |             |         |         |                  |                      |                      |                      |                      |                      |                      |                      |                 |                  |                  |                   |                  |                   |                  |           |        |
| Clay                 | GS_CLAY     | D422    | percent |                  | 16                   | 10                   | 17                   | 11                   | 6.6                  | 6.9                  | 16                   | 11              | 0.79             | --               | 3.7               | 10               | 15                | 20               |           |        |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 <i>U</i>           | 0.40                 | 0.10                 | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 9.6                  | 1.3                  | 0.90                 | 0.40                 | 3.8                  | 8.0                  | 4.2                  | 19              | 24               | --               | 15                | 9.1              | 1.1               | 1.9              |           |        |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0.10                 | 1.9                  | 0.20                 | 0.20            | 0.40             | --               | 0.10              | 0.10             | 0 <i>U</i>        | 0.10             |           |        |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 17                   | 9.4                  | 3.0                  | 4.5                  | 8.4                  | 13                   | 20                   | 8.1             | 14               | --               | 17                | 15               | 5.9               | 2.5              |           |        |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 12                   | 6.3                  | 7.1                  | 4.5                  | 8.9                  | 6.0                  | 18                   | 3.0             | 7.4              | --               | 12                | 8.0              | 5.5               | 2.0              |           |        |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>           | 0 <i>U</i>      | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>       |           |        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 0.70                 | 0.80                 | 0.80                 | 0.30                 | 0.70                 | 16                   | 0.60                 | 5.6             | 6.0              | --               | 1.7               | 0.80             | 1.3               | 1.3              |           |        |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 0.80                 | 0.40                 | 0.50                 | 0.10                 | 0.40                 | 19                   | 0.50                 | 17              | 20               | --               | 4.5               | 4.2              | 0.60              | 2.9              |           |        |
| Silt                 | GS_SILT     | D422    | percent |                  | 43                   | 72                   | 71                   | 79                   | 71                   | 30                   | 40                   | 35              | 28               | --               | 46                | 52               | 70                | 69               |           |        |
| <b>Pesticides</b>    |             |         |         |                  |                      |                      |                      |                      |                      |                      |                      |                 |                  |                  |                   |                  |                   |                  |           |        |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00063 <i>T</i>     | 0.00016 <i>UJT</i>   | 0.00017 <i>UT</i>    | 0.00016 <i>UT</i>    | 0.00050 <i>JT</i>    | 0.061 <i>JT</i>      | 0.00086 <i>JT</i>    | 5.7 <i>JT</i>   | 0.051 <i>JT</i>  | 0.035 <i>JT</i>  | 0.0097 <i>JT</i>  | 0.028 <i>T</i>   | 0.0017 <i>JT</i>  | 0.0062 <i>T</i>  |           |        |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.000075 <i>U</i>    | 0.000073 <i>UJ</i>   | 0.000077 <i>U</i>    | 0.000074 <i>U</i>    | 0.000073 <i>U</i>    | 0.0081               | 0.00012 <i>J</i>     | 0.60            | 0.0041           | 0.0037           | 0.0013 <i>J</i>   | 0.0036           | 0.00015 <i>J</i>  | 0.00088          |           |        |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00010 <i>U</i>     | 0.00010 <i>UJ</i>    | 0.00011 <i>U</i>     | 0.00010 <i>U</i>     | 0.00010 <i>U</i>     | 0.00080 <i>J</i>     | 0.00010 <i>U</i>     | 0.035 <i>U</i>  | 0.00099 <i>U</i> | 0.00020 <i>U</i> | 0.000099 <i>U</i> | 0.00021 <i>U</i> | 0.00011 <i>U</i>  | 0.00012 <i>U</i> |           |        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00015 <i>U</i>     | 0.00015 <i>UJ</i>    | 0.00015 <i>U</i>     | 0.00015 <i>U</i>     | 0.00015 <i>U</i>     | 0.010                | 0.00015 <i>U</i>     | 0.61            | 0.0047           | 0.0048           | 0.0017            | 0.0041           | 0.00033           | 0.00093          |           |        |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00016 <i>U</i>     | 0.00016 <i>UJ</i>    | 0.00017 <i>U</i>     | 0.00016 <i>U</i>     | 0.00016 <i>U</i>     | 0.014                | 0.00018 <i>J</i>     | 0.92            | 0.0061           | 0.0058           | 0.0018            | 0.0057           | 0.00023 <i>J</i>  | 0.0015           |           |        |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.000090 <i>U</i>    | 0.000088 <i>UJ</i>   | 0.000093 <i>U</i>    | 0.000089 <i>U</i>    | 0.000087 <i>U</i>    | 0.0056               | 0.000088 <i>U</i>    | 0.063 <i>J</i>  | 0.0011 <i>J</i>  | 0.00061          | 0.00019 <i>J</i>  | 0.00061          | 0.000092 <i>U</i> | 0.00059          |           |        |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00034              | 0.00012 <i>UJ</i>    | 0.00013 <i>U</i>     | 0.00012 <i>U</i>     | 0.00021 <i>J</i>     | 0.022                | 0.00039              | 3.5             | 0.035 <i>J</i>   | 0.020 <i>J</i>   | 0.0047 <i>J</i>   | 0.014            | 0.00087           | 0.0022           |           |        |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-32             | WB-32             | WB-32            | WB-32             | WB-32             | WB-32            | WB-32            | WB-32           | WB-34           | WB-34          | WB-34           | WB-34           | WB-35           | WB-35           | WB-35     | WB-35     |        |
|----------------------|-------------|---------|---------|------------------|-------------------|-------------------|------------------|-------------------|-------------------|------------------|------------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------|-----------|--------|
|                      |             |         |         | Sample Date:     | 9/23/2009         | 9/23/2009         | 9/23/2009        | 9/23/2009         | 9/23/2009         | 9/23/2009        | 9/23/2009        | 9/23/2009       | 9/4/2009        | 9/4/2009       | 9/4/2009        | 9/30/2009       | 9/30/2009       | 9/30/2009       | 9/30/2009 | 9/30/2009 |        |
|                      |             |         |         | Matrix:          | SE                | SE                | SE               | SE                | SE                | SE               | SE               | SE              | SE              | SE             | SE              | SE              | SE              | SE              | SE        | SE        |        |
|                      |             |         |         | Sample Type:     | N                 | N                 | N                | N                 | N                 | N                | N                | N               | N               | N              | N               | N               | N               | N               | N         | N         | N      |
|                      |             |         |         | Tets Type:       | normal            | normal            | normal           | normal            | normal            | normal           | normal           | normal          | normal          | normal         | normal          | normal          | normal          | normal          | normal    | normal    | normal |
|                      |             |         |         | Upper Depth, ft: | 22                | 24                | 26               | 28                | 30                | 32               | 34               | 34              | 0               | 2              | 4               | 6               | 16              | 18              | 20        | 20        |        |
|                      |             |         |         | Lower Depth, ft: | 24                | 26                | 28               | 30                | 32                | 34               | 36               | 2               | 4               | 6              | 18              | 20              | 23              | 23              | 23        | 23        |        |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-32-22-24   | ARK-WB-32-24-26   | ARK-WB-32-26-28  | ARK-WB-32-28-30   | ARK-WB-32-30-32   | ARK-WB-32-32-34  | ARK-WB-32-34-36  | ARK-WB-34-0-2   | ARK-WB-34-2-4   | ARK-WB-34-4-6  | ARK-WB-35-16-18 | ARK-WB-35-18-20 | ARK-WB-35-20-23 | ARK-WB-84-20-23 |           |           |        |
| <b>Conventionals</b> |             |         |         |                  |                   |                   |                  |                   |                   |                  |                  |                 |                 |                |                 |                 |                 |                 |           |           |        |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.10 <i>J</i>     | 0.10 <i>J</i>     | 0.080 <i>J</i>   | 0.061 <i>U</i>    | 0.061 <i>U</i>    | 0.070 <i>J</i>   | 0.070 <i>J</i>   | 2.2 <i>J</i>    | 2.2             | 2.1            | --              | --              | 0.070 <i>J</i>  | 0.070 <i>J</i>  |           |           |        |
| Total solids         | TSO         | E160.3  | percent |                  | 69                | 69                | 64               | 70                | 72                | 73               | 74               | 44              | 49              | 50             | 63              | 69              | 70              | 69              |           |           |        |
| <b>Grainsize</b>     |             |         |         |                  |                   |                   |                  |                   |                   |                  |                  |                 |                 |                |                 |                 |                 |                 |           |           |        |
| Clay                 | GS_CLAY     | D422    | percent |                  | 16                | 12                | 9.1              | 14                | 26                | 17               | 12               | 22              | 26              | 31             | --              | --              | 8.0 <i>J</i>    | 14 <i>J</i>     |           |           |        |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 1.2              | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 0.90              | 4.5               | 6.8              | 0.60              | 1.0               | 6.5              | 2.7              | 2.7             | 3.6             | 3.8            | --              | --              | 1.5             | 1.6             |           |           |        |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.10              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0.20              | 1.4              | 1.2              | 0.10            | 0 <i>U</i>      | 0.10           | --              | --              | 0.10            | 0.10            |           |           |        |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 4.0               | 5.2               | 21               | 7.6               | 2.6               | 8.0              | 3.9              | 3.8             | 4.4             | 6.0            | --              | --              | 7.5             | 13              |           |           |        |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 5.0               | 7.0               | 20               | 8.8               | 1.9               | 4.1              | 6.0              | 2.7             | 4.2             | 3.5            | --              | --              | 12              | 7.7             |           |           |        |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>     | --              | --              | 0 <i>U</i>      | 0 <i>U</i>      |           |           |        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 0.20              | 0.20              | 0.60             | 0.10              | 0.50              | 2.0              | 2.7              | 0.50            | 0.20            | 0.50           | --              | --              | 0.20            | 0.20            |           |           |        |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 0.20              | 0.70              | 1.7              | 0.20              | 0.60              | 1.7              | 2.1              | 0.70            | 0.70            | 0.80           | --              | --              | 0.30            | 0.30            |           |           |        |
| Silt                 | GS_SILT     | D422    | percent |                  | 73                | 70                | 41               | 69                | 67                | 59               | 68               | 67              | 61              | 54             | --              | --              | 71              | 64              |           |           |        |
| <b>Pesticides</b>    |             |         |         |                  |                   |                   |                  |                   |                   |                  |                  |                 |                 |                |                 |                 |                 |                 |           |           |        |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00066 <i>JT</i> | 0.0013 <i>JT</i>  | 0.0024 <i>JT</i> | 0.00017 <i>UT</i> | 0.00073 <i>JT</i> | 0.0075 <i>JT</i> | 0.0080 <i>JT</i> | 0.13 <i>JT</i>  | 0.12 <i>JT</i>  | 4.8 <i>JT</i>  | 5.7 <i>JT</i>   | 1.9 <i>JT</i>   | 0.12 <i>JT</i>  | 0.11 <i>T</i>   |           |           |        |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.000085 <i>J</i> | 0.00010 <i>J</i>  | 0.00043          | 0.000076 <i>U</i> | 0.00012 <i>J</i>  | 0.00053          | 0.0013           | 0.0082 <i>J</i> | 0.011           | 0.54           | 1.3 <i>J</i>    | 0.43 <i>J</i>   | 0.034           | 0.030           |           |           |        |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00011 <i>U</i>  | 0.00012 <i>J</i>  | 0.00012 <i>U</i> | 0.00010 <i>U</i>  | 0.00011 <i>U</i>  | 0.00011 <i>U</i> | 0.00022 <i>J</i> | 0.0035 <i>J</i> | 0.0050 <i>J</i> | 0.068 <i>J</i> | 0.026 <i>J</i>  | 0.0090 <i>J</i> | 0.0011 <i>U</i> | 0.0022 <i>U</i> |           |           |        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00016 <i>U</i>  | 0.00016 <i>U</i>  | 0.00031 <i>J</i> | 0.00015 <i>U</i>  | 0.00016 <i>U</i>  | 0.00059          | 0.00057          | 0.0014 <i>J</i> | 0.0032          | 0.19           | 0.069 <i>J</i>  | 0.025 <i>J</i>  | 0.0021 <i>J</i> | 0.0032 <i>U</i> |           |           |        |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00017 <i>U</i>  | 0.00020 <i>J</i>  | 0.00071          | 0.00017 <i>U</i>  | 0.00020 <i>J</i>  | 0.00089          | 0.0034           | 0.020 <i>J</i>  | 0.043           | 1.2            | 2.8             | 0.98            | 0.060           | 0.051           |           |           |        |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.000093 <i>U</i> | 0.000098 <i>U</i> | 0.00014 <i>J</i> | 0.000091 <i>U</i> | 0.000095 <i>U</i> | 0.00014 <i>J</i> | 0.00077          | 0.0078 <i>J</i> | 0.0094          | 0.077          | 0.11 <i>J</i>   | 0.034 <i>J</i>  | 0.0037          | 0.0019 <i>U</i> |           |           |        |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00031           | 0.00073           | 0.00079          | 0.00013 <i>U</i>  | 0.00023 <i>J</i>  | 0.0053           | 0.0017           | 0.089 <i>J</i>  | 0.046           | 2.7            | 1.4 <i>J</i>    | 0.40            | 0.022 <i>J</i>  | 0.022           |           |           |        |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-35            | WB-35            | WB-35           | WB-35            | WB-35             | WB-36           | WB-36           | WB-36            | WB-36           | WB-36             | WB-36            | WB-36             | WB-37           | WB-37           |
|----------------------|-------------|---------|---------|------------------|------------------|------------------|-----------------|------------------|-------------------|-----------------|-----------------|------------------|-----------------|-------------------|------------------|-------------------|-----------------|-----------------|
|                      |             |         |         | Sample Date:     | 9/30/2009        | 9/30/2009        | 9/30/2009       | 9/30/2009        | 9/30/2009         | 10/1/2009       | 10/1/2009       | 10/1/2009        | 10/1/2009       | 10/1/2009         | 10/1/2009        | 10/1/2009         | 9/29/2009       | 9/29/2009       |
|                      |             |         |         | Matrix:          | SE               | SE               | SE              | SE               | SE                | SE              | SE              | SE               | SE              | SE                | SE               | SE                | SE              | SE              |
|                      |             |         |         | Sample Type:     | N                | N                | N               | N                | N                 | N               | N               | N                | N               | N                 | N                | N                 | N               | N               |
|                      |             |         |         | Tets Type:       | normal           | normal           | normal          | normal           | normal            | normal          | normal          | normal           | normal          | normal            | normal           | normal            | normal          | normal          |
|                      |             |         |         | Upper Depth, ft: | 23               | 26               | 29              | 32               | 35                | 22              | 25              | 28               | 31              | 28                | 34               | 37                | 10              | 12              |
|                      |             |         |         | Lower Depth, ft: | 26               | 29               | 32              | 35               | 35.6              | 25              | 28              | 31               | 31              | 34                | 37               | 40                | 12              | 14              |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-35-23-26  | ARK-WB-35-26-29  | ARK-WB-35-29-32 | ARK-WB-35-32-35  | ARK-WB-35-35-35-6 | ARK-WB-36-22-25 | ARK-WB-36-25-28 | ARK-WB-36-28-31  | ARK-WB-85-28-31 | ARK-WB-36-31-34   | ARK-WB-36-34-37  | ARK-WB-36-37-40   | ARK-WB-37-10-12 | ARK-WB-37-12-14 |
| <b>Conventionals</b> |             |         |         |                  |                  |                  |                 |                  |                   |                 |                 |                  |                 |                   |                  |                   |                 |                 |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.090 <i>J</i>   | 0.070 <i>J</i>   | 0.070 <i>J</i>  | 0.061 <i>U</i>   | 0.070 <i>J</i>    | 2.3 <i>J</i>    | 1.0 <i>J</i>    | 0.60 <i>J</i>    | 0.51 <i>J</i>   | 0.44 <i>J</i>     | 0.51 <i>J</i>    | 0.23 <i>J</i>     | --              | --              |
| Total solids         | TSO         | E160.3  | percent |                  | 69               | 71               | 75              | 73               | 77                | 67              | 71              | 75               | 75              | 74                | 74               | 77                | 57              | 60              |
| <b>Grainsize</b>     |             |         |         |                  |                  |                  |                 |                  |                   |                 |                 |                  |                 |                   |                  |                   |                 |                 |
| Clay                 | GS_CLAY     | D422    | percent |                  | 22               | 16               | 5.0             | 11               | 8.9               | 22              | 5.2             | 4.2              | --              | 4.2               | 1.8              | 3.1               | --              | --              |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | --              | --              |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | --              | --              |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 1.1               | 0 <i>U</i>      | 0.20            | 0.10             | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0.30              | --              | --              |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 1.5              | 14               | 40              | 8.7              | 16                | 7.0             | 18              | 32               | --              | 33                | 28               | 23                | --              | --              |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | --              | --              |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.10             | 0.10             | 0.10            | 0.10             | 1.1               | 1.0             | 0.60            | 0.30             | --              | 0.20              | 0.20             | 0.40              | --              | --              |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 0.90             | 18               | 22              | 14               | 12                | 3.0             | 4.5             | 4.2              | --              | 4.6               | 3.8              | 12                | --              | --              |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 1.6              | 6.3              | 9.1             | 6.0              | 9.0               | 2.3             | 2.1             | 2.5              | --              | 1.4               | 1.6              | 4.7               | --              | --              |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | --              | --              |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | --              | --              |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 2.3               | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | --              | --              |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>      | 0 <i>U</i>       | 1.3               | 1.0             | 0 <i>U</i>      | 0 <i>U</i>       | --              | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | --              | --              |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 1.5              | 0.30             | 0.70            | 0.40             | 3.4               | 12              | 9.6             | 6.2              | --              | 5.3               | 8.3              | 4.8               | --              | --              |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 1.2              | 0.60             | 1.5             | 1.2              | 6.9               | 18              | 29              | 33               | --              | 39                | 42               | 22                | --              | --              |
| Silt                 | GS_SILT     | D422    | percent |                  | 71               | 44               | 22              | 59               | 38                | 34              | 31              | 17               | --              | 12                | 13               | 30                | --              | --              |
| <b>Pesticides</b>    |             |         |         |                  |                  |                  |                 |                  |                   |                 |                 |                  |                 |                   |                  |                   |                 |                 |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.059 <i>T</i>   | 0.040 <i>JT</i>  | 0.33 <i>JT</i>  | 0.013 <i>JT</i>  | 0.40 <i>JT</i>    | 190 <i>JT</i>   | 0.16 <i>JT</i>  | 0.075 <i>JT</i>  | 0.10 <i>JT</i>  | 0.036 <i>JT</i>   | 0.0084 <i>JT</i> | 0.0091 <i>JT</i>  | 1400 <i>JT</i>  | 0.25 <i>JT</i>  |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.010            | 0.011            | 0.069           | 0.0023           | 0.084             | 18              | 0.020           | 0.0090           | 0.013           | 0.0058 <i>J</i>   | 0.0012 <i>J</i>  | 0.0018 <i>J</i>   | 420 <i>J</i>    | 0.090 <i>J</i>  |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00021 <i>U</i> | 0.00021 <i>U</i> | 0.0032 <i>J</i> | 0.00010 <i>U</i> | 0.0043 <i>J</i>   | 2.3 <i>U</i>    | 0.0010 <i>U</i> | 0.00098 <i>U</i> | 0.0010 <i>U</i> | 0.00050 <i>UU</i> | 0.00010 <i>U</i> | 0.000098 <i>U</i> | 3.7 <i>J</i>    | 0.0034 <i>J</i> |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.016            | 0.0012           | 0.0059          | 0.00040          | 0.0077            | 41              | 0.025           | 0.015            | 0.019           | 0.0094            | 0.0014           | 0.0026            | 26 <i>J</i>     | 0.0058 <i>J</i> |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.019            | 0.020            | 0.13            | 0.0081           | 0.19              | 21              | 0.021           | 0.0087 <i>J</i>  | 0.014 <i>J</i>  | 0.0049 <i>J</i>   | 0.0010 <i>J</i>  | 0.0011            | 810             | 0.12            |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.0011           | 0.0011           | 0.0069          | 0.00021 <i>J</i> | 0.0080            | 2.4 <i>J</i>    | 0.0018 <i>J</i> | 0.0013 <i>J</i>  | 0.0013 <i>J</i> | 0.00056 <i>J</i>  | 0.00031          | 0.00028           | 7.9             | 0.0066 <i>J</i> |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.013            | 0.0068 <i>J</i>  | 0.11            | 0.0019           | 0.11              | 110             | 0.089           | 0.041            | 0.056           | 0.015 <i>J</i>    | 0.0044 <i>J</i>  | 0.0033            | 170             | 0.021 <i>J</i>  |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-37            | WB-37            | WB-37            | WB-37             | WB-39             | WB-39           | WB-39           | WB-39            | WB-39             | WB-39           | WB-40            | WB-40            | WB-40             | WB-40             | WB-40    |          |        |
|----------------------|-------------|---------|---------|------------------|------------------|------------------|------------------|-------------------|-------------------|-----------------|-----------------|------------------|-------------------|-----------------|------------------|------------------|-------------------|-------------------|----------|----------|--------|
|                      |             |         |         | Sample Date:     | 9/29/2009        | 9/29/2009        | 9/29/2009        | 9/29/2009         | 9/29/2009         | 9/29/2009       | 9/29/2009       | 9/29/2009        | 9/29/2009         | 9/29/2009       | 9/3/2009         | 9/3/2009         | 9/3/2009          | 9/3/2009          | 9/3/2009 | 9/3/2009 |        |
|                      |             |         |         | Matrix:          | SE               | SE               | SE               | SE                | SE                | SE              | SE              | SE               | SE                | SE              | SE               | SE               | SE                | SE                | SE       | SE       |        |
|                      |             |         |         | Sample Type:     | N                | FD               | N                | N                 | N                 | N               | N               | N                | N                 | N               | N                | N                | N                 | N                 | N        | N        | N      |
|                      |             |         |         | Tets Type:       | normal           | normal           | normal           | normal            | normal            | normal          | normal          | normal           | normal            | normal          | normal           | normal           | normal            | normal            | normal   | normal   | normal |
|                      |             |         |         | Upper Depth, ft: | 14               | 14               | 17               | 20                | 14                | 16              | 18              | 21               | 24                | 25.7            | 0                | 2                | 4                 | 6                 | 8        | 10       |        |
|                      |             |         |         | Lower Depth, ft: | 17               | 17               | 20               | 23                | 16                | 18              | 21              | 24               | 25.7              | 2               | 4                | 6                | 8                 | 10                | 10       | 10       |        |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-37-14-17  | ARK-WB-83-14-17  | ARK-WB-37-17-20  | ARK-WB-37-20-23   | ARK-WB-39-14-16   | ARK-WB-39-16-18 | ARK-WB-39-18-21 | ARK-WB-39-21-24  | ARK-WB-39-24-25-7 | ARK-WB-40-0-2   | ARK-WB-40-2-4    | ARK-WB-40-4-6    | ARK-WB-40-6-8     | ARK-WB-40-8-10    |          |          |        |
| <b>Conventionals</b> |             |         |         |                  |                  |                  |                  |                   |                   |                 |                 |                  |                   |                 |                  |                  |                   |                   |          |          |        |
| Total organic carbon | TOC         | SW9060  | percent |                  | 3.8              | 3.6              | 0.18 <i>J</i>    | 0.061 <i>U</i>    | --                | --              | 0.24            | 0.78             | 0.061 <i>U</i>    | 2.9 <i>J</i>    | 1.1 <i>J</i>     | 0.54 <i>J</i>    | 0.44 <i>J</i>     | 0.50 <i>J</i>     |          |          |        |
| Total solids         | TSO         | E160.3  | percent |                  | 58               | 57               | 79               | 73                | 67                | 75              | 76              | 73               | 72                | 49              | 55               | 68               | 75                | 78                |          |          |        |
| <b>Grainsize</b>     |             |         |         |                  |                  |                  |                  |                   |                   |                 |                 |                  |                   |                 |                  |                  |                   |                   |          |          |        |
| Clay                 | GS_CLAY     | D422    | percent |                  | 30               | --               | 4.4              | 4.7               | --                | --              | 2.8             | 5.3              | 4.6               | 11              | 11               | 2.8              | 2.4               | 2.2               |          |          |        |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>       | 0 <i>U</i>        | --                | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        |          |          |        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>       | 0 <i>U</i>        | --                | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        |          |          |        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.50             | --               | 0 <i>U</i>       | 0.30              | --                | --              | 0.10            | 0.30             | 0 <i>U</i>        | 1.7             | 0.20             | 0.10             | 0 <i>U</i>        | 0.70              |          |          |        |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 3.3              | --               | 26               | 5.0               | --                | --              | 27              | 25               | 2.6               | 23              | 21               | 37               | 40                | 20                |          |          |        |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>       | 0 <i>U</i>        | --                | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        |          |          |        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.30             | --               | 0.60             | 0.30              | --                | --              | 0.70            | 0.70             | 0.10              | 0.20            | 0.10             | 0.10             | 0.10              | 1.4               |          |          |        |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 3.7              | --               | 2.5              | 15                | --                | --              | 2.3             | 4.1              | 18                | 6.4             | 4.4              | 7.3              | 4.3               | 0.90              |          |          |        |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 1.9              | --               | 1.0              | 8.5               | --                | --              | 1.0             | 1.2              | 11                | 4.1             | 3.0              | 2.5              | 1.2               | 0.30              |          |          |        |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>       | 0 <i>U</i>        | --                | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        |          |          |        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>       | 0 <i>U</i>        | --                | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        |          |          |        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0.70             | --               | 0 <i>U</i>       | 0 <i>U</i>        | --                | --              | 1.8             | 0.30             | 0 <i>U</i>        | 0.50            | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>        | 0.40              |          |          |        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0.60             | --               | 0 <i>U</i>       | 1.0               | --                | --              | 0.20            | 0.10             | 0 <i>U</i>        | 0.90            | 0 <i>U</i>       | 0.10             | 0 <i>U</i>        | 0.40              |          |          |        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 0.90             | --               | 14               | 0.40              | --                | --              | 8.9             | 9.5              | 0.20              | 3.6             | 1.7              | 4.5              | 4.7               | 18                |          |          |        |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 1.2              | --               | 41               | 1.3               | --                | --              | 47              | 36               | 0.50              | 20              | 15               | 35               | 37                | 48                |          |          |        |
| Silt                 | GS_SILT     | D422    | percent |                  | 57               | --               | 11               | 63                | --                | --              | 8.2             | 17               | 63                | 28              | 44               | 11               | 9.8               | 8.1               |          |          |        |
| <b>Pesticides</b>    |             |         |         |                  |                  |                  |                  |                   |                   |                 |                 |                  |                   |                 |                  |                  |                   |                   |          |          |        |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.032 <i>JT</i>  | 0.022 <i>JT</i>  | 0.021 <i>JT</i>  | 0.0030 <i>JT</i>  | 0.0025 <i>JT</i>  | 0.15 <i>JT</i>  | 0.064 <i>JT</i> | 0.0073 <i>JT</i> | 0.0021 <i>T</i>   | 0.093 <i>JT</i> | 0.0018 <i>JT</i> | 0.0026 <i>JT</i> | 0.0012 <i>JT</i>  | 0.0048 <i>JT</i>  |          |          |        |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.0076 <i>J</i>  | 0.0081 <i>J</i>  | 0.011            | 0.00061           | 0.00064 <i>J</i>  | 0.037 <i>J</i>  | 0.019           | 0.0021 <i>J</i>  | 0.00060           | 0.022 <i>J</i>  | 0.00031 <i>J</i> | 0.00035 <i>J</i> | 0.000074 <i>U</i> | 0.000070 <i>U</i> |          |          |        |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00063 <i>U</i> | 0.00013 <i>U</i> | 0.00048 <i>U</i> | 0.00010 <i>U</i>  | 0.00013 <i>J</i>  | 0.0010 <i>J</i> | 0.0022          | 0.0011 <i>J</i>  | 0.00010 <i>U</i>  | 0.0024 <i>J</i> | 0.00014 <i>U</i> | 0.00011 <i>U</i> | 0.00010 <i>U</i>  | 0.000096 <i>U</i> |          |          |        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00091 <i>U</i> | 0.0021 <i>J</i>  | 0.00069 <i>U</i> | 0.00033           | 0.00016 <i>UU</i> | 0.0030 <i>J</i> | 0.0015          | 0.00046          | 0.00027           | 0.0015 <i>J</i> | 0.00020 <i>U</i> | 0.00016 <i>U</i> | 0.00015 <i>U</i>  | 0.00014 <i>U</i>  |          |          |        |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.022 <i>J</i>   | 0.0086 <i>J</i>  | 0.0077           | 0.00087           | 0.0013            | 0.077           | 0.031           | 0.0020           | 0.00030 <i>U</i>  | 0.040 <i>J</i>  | 0.00040          | 0.00045          | 0.00037           | 0.00090 <i>J</i>  |          |          |        |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.00055 <i>U</i> | 0.00041 <i>J</i> | 0.00042 <i>U</i> | 0.000089 <i>U</i> | 0.000098 <i>U</i> | 0.0032 <i>J</i> | 0.0035 <i>J</i> | 0.00041          | 0.000087 <i>U</i> | 0.0034 <i>J</i> | 0.00086 <i>J</i> | 0.0013 <i>J</i>  | 0.000088 <i>U</i> | 0.0037 <i>J</i>   |          |          |        |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.0011 <i>J</i>  | 0.0030 <i>J</i>  | 0.0018 <i>J</i>  | 0.0011 <i>J</i>   | 0.00035           | 0.026           | 0.0067          | 0.0012           | 0.00095           | 0.024 <i>J</i>  | 0.00017 <i>U</i> | 0.00038 <i>J</i> | 0.00060 <i>J</i>  | 0.00012 <i>U</i>  |          |          |        |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-40             | WB-40             | WB-40             | WB-40             | WB-41           | WB-41           | WB-41            | WB-41             | WB-42           | WB-42             | WB-42             | WB-42             | WB-43           | WB-43             |
|----------------------|-------------|---------|---------|------------------|-------------------|-------------------|-------------------|-------------------|-----------------|-----------------|------------------|-------------------|-----------------|-------------------|-------------------|-------------------|-----------------|-------------------|
|                      |             |         |         | Sample Date:     | 9/3/2009          | 9/3/2009          | 9/3/2009          | 9/3/2009          | 9/28/2009       | 9/28/2009       | 9/28/2009        | 9/28/2009         | 9/25/2009       | 9/25/2009         | 9/25/2009         | 9/25/2009         | 9/24/2009       | 9/24/2009         |
|                      |             |         |         | Matrix:          | SE                | SE                | SE                | SE                | SE              | SE              | SE               | SE                | SE              | SE                | SE                | SE                | SE              | SE                |
|                      |             |         |         | Sample Type:     | N                 | N                 | FD                | N                 | N               | FD              | N                | N                 | N               | N                 | N                 | N                 | N               | N                 |
|                      |             |         |         | Tets Type:       | normal            | normal            | normal            | normal            | normal          | normal          | normal           | normal            | normal          | normal            | normal            | normal            | normal          | normal            |
|                      |             |         |         | Upper Depth, ft: | 10                | 12                | 12                | 14                | 14              | 14              | 17               | 20                | 14              | 17                | 20                | 23                | 14              | 16                |
|                      |             |         |         | Lower Depth, ft: | 12                | 14                | 14                | 16                | 17              | 17              | 20               | 22.8              | 17              | 20                | 23                | 26                | 16              | 18                |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-40-10-12   | ARK-WB-40-12-14   | ARK-WB-72-12-14   | ARK-WB-40-14-16   | ARK-WB-41-14-17 | ARK-WB-81-14-17 | ARK-WB-41-17-20  | ARK-WB-41-20-22-8 | ARK-WB-42-14-17 | ARK-WB-42-17-20   | ARK-WB-42-20-23   | ARK-WB-42-23-26   | ARK-WB-43-14-16 | ARK-WB-43-16-18   |
| <b>Conventionals</b> |             |         |         |                  |                   |                   |                   |                   |                 |                 |                  |                   |                 |                   |                   |                   |                 |                   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.32 <i>J</i>     | 0.20 <i>J</i>     | 0.32 <i>J</i>     | 0.070 <i>J</i>    | 0.52            | 0.48            | 0.52             | 0.25              | 0.13 <i>J</i>   | 0.12 <i>J</i>     | 0.070 <i>J</i>    | 0.080 <i>J</i>    | --              | --                |
| Total solids         | TSO         | E160.3  | percent |                  | 75                | 79                | 78                | 68                | 75              | 75              | 74               | 74                | 76              | 71                | 70                | 71                | 71              | 75                |
| <b>Grainsize</b>     |             |         |         |                  |                   |                   |                   |                   |                 |                 |                  |                   |                 |                   |                   |                   |                 |                   |
| Clay                 | GS_CLAY     | D422    | percent |                  | 4.0               | 2.5               | 3.5               | 6.4               | 8.4             | 5.4             | 3.6              | 7.8               | 0.80            | 7.6               | 23                | 17                | --              | --                |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --              | --                |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --              | --                |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.20              | 0.30              | 0 <i>U</i>        | 0 <i>U</i>        | 0.10            | 0.10            | 0.10             | 0.10              | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --              | --                |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 22                | 21                | 22                | 4.7               | 28              | 27              | 26               | 17                | 26              | 7.8               | 1.2               | 7.1               | --              | --                |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --              | --                |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.30              | 0.40              | 0.40              | 0.20              | 0.30            | 0.40            | 0.30             | 1.2               | 0.30            | 0 <i>U</i>        | 1.1               | 0.20              | --              | --                |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 2.1               | 4.0               | 3.4               | 18                | 2.4             | 2.4             | 1.9              | 6.7               | 1.0             | 18                | 0.70              | 6.7               | --              | --                |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 0.60              | 1.3               | 1.9               | 10                | 1.0             | 1.0             | 0.87             | 3.4               | 0.25            | 16                | 0.50              | 4.9               | --              | --                |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --              | --                |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --              | --                |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0.40            | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | --              | --                |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0.10            | 0 <i>U</i>       | 0.20              | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0.80              | --              | --                |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 12                | 12                | 12                | 0.80              | 12              | 12              | 11               | 8.5               | 10              | 0.20              | 1.6               | 0.50              | --              | --                |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 51                | 45                | 46                | 1.9               | 46              | 45              | 54               | 26                | 58              | 0.60              | 1.2               | 0.80              | --              | --                |
| Silt                 | GS_SILT     | D422    | percent |                  | 4.0               | 14                | 11                | 58                | 1.2 <i>J</i>    | 6.9 <i>J</i>    | 1.7              | 29                | 3.4             | 50                | 70                | 62                | --              | --                |
| <b>Pesticides</b>    |             |         |         |                  |                   |                   |                   |                   |                 |                 |                  |                   |                 |                   |                   |                   |                 |                   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00051 <i>JT</i> | 0.00015 <i>UT</i> | 0.00045 <i>JT</i> | 0.00051 <i>JT</i> | 1.4 <i>JT</i>   | 2.1 <i>JT</i>   | 0.045 <i>JT</i>  | 0.0029 <i>T</i>   | 2.9 <i>JT</i>   | 0.00087 <i>JT</i> | 0.00087 <i>JT</i> | 0.0032 <i>JT</i>  | 28 <i>JT</i>    | 0.0015 <i>JT</i>  |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.00073 <i>U</i>  | 0.00069 <i>U</i>  | 0.00070 <i>U</i>  | 0.00081 <i>U</i>  | 0.22            | 0.24            | 0.0083 <i>J</i>  | 0.00084           | 0.44            | 0.00022 <i>J</i>  | 0.00015 <i>J</i>  | 0.00041 <i>J</i>  | 0.40 <i>J</i>   | 0.00032 <i>J</i>  |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00010 <i>U</i>  | 0.00095 <i>U</i>  | 0.00097 <i>U</i>  | 0.00011 <i>U</i>  | 0.012 <i>J</i>  | 0.021 <i>U</i>  | 0.00052 <i>U</i> | 0.00010 <i>U</i>  | 0.020 <i>U</i>  | 0.00011 <i>U</i>  | 0.00011 <i>UJ</i> | 0.00011 <i>UJ</i> | 0.068 <i>J</i>  | 0.00010 <i>UJ</i> |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00015 <i>U</i>  | 0.00014 <i>U</i>  | 0.00014 <i>U</i>  | 0.00016 <i>U</i>  | 0.097 <i>J</i>  | 0.28 <i>J</i>   | 0.0017 <i>J</i>  | 0.00015 <i>U</i>  | 0.13            | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00017 <i>J</i>  | 3.9 <i>J</i>    | 0.00015 <i>UJ</i> |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00016 <i>U</i>  | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00018 <i>U</i>  | 0.41            | 0.44            | 0.013 <i>J</i>   | 0.00078           | 0.77            | 0.00028 <i>J</i>  | 0.00026 <i>J</i>  | 0.00079 <i>J</i>  | 1.9             | 0.00033 <i>J</i>  |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.00088 <i>U</i>  | 0.00083 <i>U</i>  | 0.00016 <i>J</i>  | 0.00097 <i>U</i>  | 0.019 <i>J</i>  | 0.028 <i>J</i>  | 0.0023 <i>J</i>  | 0.00044           | 0.025 <i>J</i>  | 0.00092 <i>U</i>  | 0.00092 <i>U</i>  | 0.00091 <i>UJ</i> | 0.15            | 0.00087 <i>UJ</i> |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00022 <i>J</i>  | 0.00012 <i>U</i>  | 0.00012 <i>U</i>  | 0.00020 <i>J</i>  | 0.60 <i>J</i>   | 1.1 <i>J</i>    | 0.019 <i>J</i>   | 0.00070           | 1.5             | 0.00019 <i>J</i>  | 0.00028           | 0.0017 <i>J</i>   | 22              | 0.00069 <i>J</i>  |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-43             | WB-45         | WB-45           | WB-45            | WB-45            | WB-45            | WB-45              | WB-45              | WB-45          | WB-46         | WB-46         | WB-46            | WB-46           | WB-46             | WB-46     |        |
|----------------------|-------------|---------|---------|------------------|-------------------|---------------|-----------------|------------------|------------------|------------------|--------------------|--------------------|----------------|---------------|---------------|------------------|-----------------|-------------------|-----------|--------|
|                      |             |         |         | Sample Date:     | 9/24/2009         | 9/1/2009      | 9/1/2009        | 9/1/2009         | 9/1/2009         | 9/1/2009         | 9/1/2009           | 9/1/2009           | 9/1/2009       | 9/23/2009     | 9/23/2009     | 9/23/2009        | 9/23/2009       | 9/23/2009         | 9/23/2009 |        |
|                      |             |         |         | Matrix:          | SE                | SE            | SE              | SE               | SE               | SE               | SE                 | SE                 | SE             | SE            | SE            | SE               | SE              | SE                | SE        |        |
|                      |             |         |         | Sample Type:     | N                 | N             | N               | N                | N                | N                | N                  | N                  | N              | N             | N             | N                | N               | N                 | N         | N      |
|                      |             |         |         | Tets Type:       | normal            | normal        | normal          | normal           | normal           | normal           | normal             | normal             | normal         | normal        | normal        | normal           | normal          | normal            | normal    | normal |
|                      |             |         |         | Upper Depth, ft: | 18                | 0             | 2               | 4                | 6                | 8                | 10                 | 12                 | 12             | 0             | 2             | 4                | 8               | 10                | 10        | 12     |
|                      |             |         |         | Lower Depth, ft: | 19                | 2             | 4               | 6                | 8                | 10               | 12                 | 14                 | 2              | 4             | 6             | 10               | 12              | 12                | 14        | 14     |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-43-18-19   | ARK-WB-45-0-2 | ARK-WB-45-2-4   | ARK-WB-45-4-6    | ARK-WB-45-6-8    | ARK-WB-45-8-10   | ARK-WB-45-10-12    | ARK-WB-45-12-14    | ARK-WB-46-0-2  | ARK-WB-46-2-4 | ARK-WB-46-4-6 | ARK-WB-46-8-10   | ARK-WB-46-10-12 | ARK-WB-46-12-14   |           |        |
| <b>Conventionals</b> |             |         |         |                  |                   |               |                 |                  |                  |                  |                    |                    |                |               |               |                  |                 |                   |           |        |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.12 <i>J</i>     | 3.4 <i>J</i>  | 2.5 <i>J</i>    | 1.2 <i>J</i>     | 0.26 <i>J</i>    | 0.42 <i>J</i>    | 0.061 <i>UJ</i>    | 0.061 <i>UJ</i>    | --             | --            | --            | --               | 2.2             | 0.080 <i>J</i>    |           |        |
| Total solids         | TSO         | E160.3  | percent |                  | 77                | 50            | 57              | 68               | 76               | 72               | 72                 | 74                 | 81             | 75            | 65            | 91               | 71              | 81                |           |        |
| <b>Grainsize</b>     |             |         |         |                  |                   |               |                 |                  |                  |                  |                    |                    |                |               |               |                  |                 |                   |           |        |
| Clay                 | GS_CLAY     | D422    | percent |                  | 1.2               | 32            | 27              | 11               | 4.0              | 3.2              | 7.9                | 5.0                | --             | --            | --            | --               | 22              | 2.5               |           |        |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>    | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>         | 0 <i>U</i>         | --             | --            | --            | --               | 0 <i>U</i>      | 0 <i>U</i>        |           |        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>    | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>         | 0 <i>U</i>         | --             | --            | --            | --               | 0 <i>U</i>      | 0 <i>U</i>        |           |        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 <i>U</i>        | 1.0           | 1.1             | 0 <i>U</i>       | 0.10             | 0.30             | 0.30               | 0.20               | --             | --            | --            | --               | 4.2             | 0.40              |           |        |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 49                | 7.1           | 19              | 40               | 34               | 38               | 37                 | 57                 | --             | --            | --            | --               | 4.7             | 41                |           |        |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>    | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>         | 0 <i>U</i>         | --             | --            | --            | --               | 0 <i>U</i>      | 0 <i>U</i>        |           |        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.20              | 0.20          | 0.20            | 0.10             | 0.40             | 0.60             | 0.40               | 0.10               | --             | --            | --            | --               | 1.3             | 0.30              |           |        |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 9.9               | 5.3           | 9.1             | 8.3              | 4.1              | 6.1              | 5.5                | 11                 | --             | --            | --            | --               | 7.1             | 2.1               |           |        |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 3.7               | 3.6           | 3.4             | 3.9              | 0.98             | 2.2              | 1.2                | 4.8                | --             | --            | --            | --               | 1.7             | 0.91              |           |        |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>    | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>         | 0 <i>U</i>         | --             | --            | --            | --               | 0 <i>U</i>      | 0 <i>U</i>        |           |        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>    | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>         | 0 <i>U</i>         | --             | --            | --            | --               | 0 <i>U</i>      | 0 <i>U</i>        |           |        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>    | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>         | 0 <i>U</i>         | --             | --            | --            | --               | 0 <i>U</i>      | 1.2               |           |        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>        | 0.50          | 1.4             | 0 <i>U</i>       | 0 <i>U</i>       | 0.80             | 0 <i>U</i>         | 0 <i>U</i>         | --             | --            | --            | --               | 9.3             | 2.9               |           |        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 2.9               | 1.0           | 1.4             | 2.6              | 7.0              | 7.4              | 3.9                | 0.50               | --             | --            | --            | --               | 1.3             | 2.1               |           |        |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 18                | 2.6           | 6.3             | 23               | 45               | 36               | 19                 | 4.0                | --             | --            | --            | --               | 5.1             | 39                |           |        |
| Silt                 | GS_SILT     | D422    | percent |                  | 14                | 47            | 31              | 11               | 4.8              | 5.0              | 24                 | 18                 | --             | --            | --            | --               | 43              | 7.3               |           |        |
| <b>Pesticides</b>    |             |         |         |                  |                   |               |                 |                  |                  |                  |                    |                    |                |               |               |                  |                 |                   |           |        |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.0014 <i>T</i>   | 2.7 <i>JT</i> | 0.18 <i>JT</i>  | 0.25 <i>JT</i>   | 0.0078 <i>JT</i> | 0.013 <i>JT</i>  | 0.00049 <i>JT</i>  | 0.0033 <i>JT</i>   | 1.7 <i>JT</i>  | 16 <i>JT</i>  | 8.6 <i>JT</i> | 0.067 <i>JT</i>  | 0.051 <i>JT</i> | 0.00075 <i>T</i>  |           |        |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.00040           | 0.21          | 0.023 <i>J</i>  | 0.0036 <i>J</i>  | 0.0013           | 0.0019           | 0.000076 <i>UJ</i> | 0.00028 <i>J</i>   | 0.052 <i>J</i> | 1.3 <i>J</i>  | 0.74 <i>J</i> | 0.0019 <i>J</i>  | 0.0043          | 0.000070 <i>U</i> |           |        |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.000099 <i>U</i> | 0.13 <i>J</i> | 0.013 <i>J</i>  | 0.0028 <i>J</i>  | 0.0012 <i>J</i>  | 0.0014 <i>J</i>  | 0.00010 <i>UJ</i>  | 0.00010 <i>UJ</i>  | 0.018 <i>J</i> | 0.17 <i>J</i> | 0.11 <i>J</i> | 0.00085 <i>U</i> | 0.0035 <i>J</i> | 0.000097 <i>U</i> |           |        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00014 <i>U</i>  | 0.24          | 0.0026 <i>J</i> | 0.0081 <i>UJ</i> | 0.00015 <i>U</i> | 0.00017 <i>J</i> | 0.00015 <i>UJ</i>  | 0.00015 <i>UJ</i>  | 0.25 <i>J</i>  | 1.1 <i>J</i>  | 0.30 <i>J</i> | 0.014            | 0.016           | 0.00014 <i>U</i>  |           |        |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00078           | 0.48          | 0.069           | 0.013 <i>J</i>   | 0.0029           | 0.0048           | 0.00017 <i>UJ</i>  | 0.00063 <i>J</i>   | 0.070          | 1.2           | 2.2           | 0.0026           | 0.0038          | 0.00015 <i>U</i>  |           |        |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.000086 <i>U</i> | 0.19 <i>J</i> | 0.019 <i>J</i>  | 0.0040 <i>J</i>  | 0.0013 <i>J</i>  | 0.0019 <i>J</i>  | 0.000091 <i>UJ</i> | 0.000089 <i>UJ</i> | 0.049          | 0.39          | 0.28          | 0.0016 <i>J</i>  | 0.0038          | 0.000084 <i>U</i> |           |        |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00012 <i>U</i>  | 1.4           | 0.051           | 0.22             | 0.00098          | 0.0029           | 0.00020 <i>J</i>   | 0.0022 <i>J</i>    | 1.3            | 12            | 5.0           | 0.046            | 0.020           | 0.00048           |           |        |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-46             | WB-46           | WB-46            | WB-46             | WB-46             | WB-46             | WB-46           | WB-47           | WB-47           | WB-47           | WB-47           | WB-47           | WB-47            | WB-47            |            |        |
|----------------------|-------------|---------|---------|------------------|-------------------|-----------------|------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|------------|--------|
|                      |             |         |         | Sample Date:     | 9/23/2009         | 9/23/2009       | 9/23/2009        | 9/23/2009         | 9/23/2009         | 9/23/2009         | 9/23/2009       | 9/8/2009        | 9/8/2009        | 9/8/2009        | 9/8/2009        | 9/8/2009        | 9/8/2009         | 9/8/2009         | 9/8/2009   |        |
|                      |             |         |         | Matrix:          | SE                | SE              | SE               | SE                | SE                | SE                | SE              | SE              | SE              | SE              | SE              | SE              | SE               | SE               | SE         |        |
|                      |             |         |         | Sample Type:     | N                 | N               | N                | N                 | N                 | N                 | N               | N               | N               | N               | N               | N               | N                | N                | N          | N      |
|                      |             |         |         | Tets Type:       | normal            | normal          | normal           | normal            | normal            | normal            | normal          | normal          | normal          | normal          | normal          | normal          | normal           | normal           | normal     | normal |
|                      |             |         |         | Upper Depth, ft: | 14                | 16              | 18               | 20                | 22                | 24                | 25              | 0               | 2               | 6               | 8               | 10              | 12               | 14               | 16         | 16     |
|                      |             |         |         | Lower Depth, ft: | 16                | 18              | 20               | 22                | 24                | 25                | 2               | 4               | 8               | 10              | 12              | 14              | 16               | 16               | 16         | 18     |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-46-14-16   | ARK-WB-46-16-18 | ARK-WB-46-18-20  | ARK-WB-46-20-22   | ARK-WB-46-22-24   | ARK-WB-46-24-25   | ARK-WB-47-0-2   | ARK-WB-47-2-4   | ARK-WB-47-6-8   | ARK-WB-47-8-10  | ARK-WB-47-10-12 | ARK-WB-47-12-14 | ARK-WB-47-14-16  | ARK-WB-47-16-18  |            |        |
| <b>Conventionals</b> |             |         |         |                  |                   |                 |                  |                   |                   |                   |                 |                 |                 |                 |                 |                 |                  |                  |            |        |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.080 <i>J</i>    | 0.12 <i>J</i>   | 0.11 <i>J</i>    | 0.070 <i>J</i>    | 0.061 <i>U</i>    | 0.061 <i>U</i>    | 0.061 <i>U</i>  | 0.061 <i>U</i>  | 0.080 <i>J</i>  | 0.061 <i>U</i>  | 0.061 <i>U</i>  | 0.13 <i>J</i>   | 0.62             | 0.20             |            |        |
| Total solids         | TSO         | E160.3  | percent |                  | 80                | 78              | 79               | 76                | 74                | 75                | 95              | 95              | 74              | 82              | 78              | 84              | 71               | 78               |            |        |
| <b>Grainsize</b>     |             |         |         |                  |                   |                 |                  |                   |                   |                   |                 |                 |                 |                 |                 |                 |                  |                  |            |        |
| Clay                 | GS_CLAY     | D422    | percent |                  | 1.8               | 0.28            | 1.5              | 7.4               | 15                | 7.1               | 0.31            | 1.7             | 3.4             | 4.5             | --              | 0.39            | 13               | 4.2              |            |        |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i> |        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i> |        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 4.8               | 1.0             | 0.10             | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 2.7             | 0.70            | 0.90            | 0.80            | --              | 1.6             | 0.70             | 0.30             |            |        |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 44                | 29              | 34               | 22                | 4.8               | 2.9               | 5.3             | 8.6             | 4.6             | 14              | --              | 11              | 13               | 33               |            |        |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       |            |        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 1.4               | 0.50            | 0.10             | 0.50              | 0.30              | 0 <i>U</i>        | 2.7             | 1.9             | 3.9             | 2.3             | --              | 3.5             | 1.8              | 0.80             |            |        |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 1.9               | 0.84            | 1.3              | 8.4               | 8.7               | 10                | 0.25            | 0.81            | 0.17            | 1.2             | --              | 0.77            | 1.4              | 1.5              |            |        |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 0.77              | 0.18            | 0.29             | 6.0               | 6.7               | 15                | 0.070           | 0.42            | 0.14            | 0.47            | --              | 0.21            | 1.2              | 0.40             |            |        |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       |            |        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 17              | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       |            |        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 2.7               | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 4.7             | 7.7             | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>       |            |        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0.90              | 1.1             | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 3.9             | 1.3             | 0.30            | 0 <i>U</i>      | --              | 0.80            | 0 <i>U</i>       | 0 <i>U</i>       |            |        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 1.9               | 7.2             | 6.1              | 2.7               | 1.0               | 0.50              | 29              | 26              | 37              | 28              | --              | 30              | 14               | 7.2              |            |        |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 36                | 54              | 53               | 16                | 1.6               | 2.7               | 32              | 46              | 49              | 46              | --              | 45              | 23               | 51               |            |        |
| Silt                 | GS_SILT     | D422    | percent |                  | 3.2               | 6.2             | 4.0              | 37                | 62                | 61                | 1.6             | 5.1             | 1.2             | 3.2             | --              | 6.0             | 31               | 1.5              |            |        |
| <b>Pesticides</b>    |             |         |         |                  |                   |                 |                  |                   |                   |                   |                 |                 |                 |                 |                 |                 |                  |                  |            |        |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00015 <i>UT</i> | 0.027 <i>T</i>  | 0.0022 <i>JT</i> | 0.00016 <i>UT</i> | 0.00016 <i>UT</i> | 0.00015 <i>UT</i> | 0.32 <i>JT</i>  | 0.26 <i>JT</i>  | 0.90 <i>JT</i>  | 0.26 <i>T</i>   | 0.60 <i>JT</i>  | 0.30 <i>JT</i>  | 0.042 <i>JT</i>  | 0.016 <i>JT</i>  |            |        |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.000069 <i>U</i> | 0.0012          | 0.00013 <i>J</i> | 0.000072 <i>U</i> | 0.000073 <i>U</i> | 0.000071 <i>U</i> | 0.0083 <i>J</i> | 0.0067 <i>J</i> | 0.019 <i>J</i>  | 0.0033 <i>U</i> | 0.018 <i>J</i>  | 0.0032 <i>U</i> | 0.0016 <i>J</i>  | 0.0014           |            |        |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.000095 <i>U</i> | 0.00070         | 0.00010 <i>U</i> | 0.00010 <i>U</i>  | 0.00010 <i>U</i>  | 0.000098 <i>U</i> | 0.0040 <i>U</i> | 0.0039 <i>U</i> | 0.0020 <i>U</i> | 0.0045 <i>U</i> | 0.016 <i>J</i>  | 0.0044 <i>U</i> | 0.00054 <i>U</i> | 0.00049 <i>U</i> |            |        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00014 <i>U</i>  | 0.0071          | 0.00060          | 0.00014 <i>U</i>  | 0.00015 <i>U</i>  | 0.00014 <i>U</i>  | 0.071           | 0.042           | 0.086           | 0.040           | 0.11            | 0.039           | 0.0047           | 0.0023           |            |        |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00015 <i>U</i>  | 0.0018          | 0.00023 <i>J</i> | 0.00016 <i>U</i>  | 0.00016 <i>U</i>  | 0.00015 <i>U</i>  | 0.011 <i>J</i>  | 0.0085 <i>J</i> | 0.029           | 0.012           | 0.026           | 0.011 <i>J</i>  | 0.0036 <i>J</i>  | 0.0011 <i>J</i>  |            |        |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.000083 <i>U</i> | 0.0028          | 0.00020 <i>J</i> | 0.000087 <i>U</i> | 0.000088 <i>U</i> | 0.000085 <i>U</i> | 0.043           | 0.040           | 0.013 <i>J</i>  | 0.018           | 0.022 <i>J</i>  | 0.022           | 0.0022           | 0.0018           |            |        |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00012 <i>U</i>  | 0.013           | 0.00095          | 0.00012 <i>U</i>  | 0.00012 <i>U</i>  | 0.00012 <i>U</i>  | 0.18            | 0.16            | 0.75            | 0.19            | 0.41            | 0.22            | 0.030 <i>J</i>   | 0.0088           |            |        |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-47             | WB-47             | WB-47             | WB-47             | WB-48          | WB-48          | WB-48         | WB-48          | WB-48           | WB-48           | WB-48           | WB-48           |                   |                  |  |
|----------------------|-------------|---------|---------|------------------|-------------------|-------------------|-------------------|-------------------|----------------|----------------|---------------|----------------|-----------------|-----------------|-----------------|-----------------|-------------------|------------------|--|
|                      |             |         |         | Sample Date:     | 9/8/2009          | 9/8/2009          | 9/8/2009          | 9/8/2009          | 9/10/2009      | 9/10/2009      | 9/10/2009     | 9/10/2009      | 9/10/2009       | 9/10/2009       | 9/10/2009       | 9/10/2009       |                   |                  |  |
|                      |             |         |         | Matrix:          | SE                | SE                | SE                | SE                | SE             | SE             | SE            | SE             | SE              | SE              | SE              | SE              |                   |                  |  |
|                      |             |         |         | Sample Type:     | N                 | FD                | N                 | N                 | N              | N              | N             | N              | N               | N               | FD              | N               | N                 |                  |  |
|                      |             |         |         | Tets Type:       | normal            | normal            | normal            | normal            | normal         | normal         | normal        | normal         | normal          | normal          | normal          | normal          | normal            |                  |  |
|                      |             |         |         | Upper Depth, ft: | 18                | 18                | 20                | 22                | 2              | 4              | 6             | 8              | 10              | 12              | 14              | 16              | 18                |                  |  |
|                      |             |         |         | Lower Depth, ft: | 20                | 20                | 22                | 23                | 4              | 6              | 8             | 10             | 12              | 14              | 16              | 18              | 20                |                  |  |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-47-18-20   | ARK-WB-73-18-20   | ARK-WB-47-20-22   | ARK-WB-47-22-23   | ARK-WB-48-2-4  | ARK-WB-48-4-6  | ARK-WB-48-6-8 | ARK-WB-48-8-10 | ARK-WB-48-10-12 | ARK-WB-48-12-14 | ARK-WB-48-14-16 | ARK-WB-75-14-16 | ARK-WB-48-16-18   | ARK-WB-48-18-20  |  |
| <b>Conventionals</b> |             |         |         |                  |                   |                   |                   |                   |                |                |               |                |                 |                 |                 |                 |                   |                  |  |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.090 <i>J</i>    | 0.12 <i>J</i>     | 0.070 <i>J</i>    | 0.061 <i>U</i>    | 2.6            | 3.4            | 2.6           | 2.1            | 2.7             | 2.2             | 0.26            | 0.20            | 0.070 <i>J</i>    | 0.061 <i>U</i>   |  |
| Total solids         | TSO         | E160.3  | percent |                  | 80                | 78                | 73                | 72                | 53             | 54             | 59            | 60             | 60              | 58              | 72              | 77              | 80                | 74               |  |
| <b>Grainsize</b>     |             |         |         |                  |                   |                   |                   |                   |                |                |               |                |                 |                 |                 |                 |                   |                  |  |
| Clay                 | GS_CLAY     | D422    | percent |                  | 3.9               | --                | 11                | --                | 27             | 32             | 27            | --             | 9.6             | 4.6             | 6.3             | --              | 3.6               | 14               |  |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.10              | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 1.9             | 1.4             | 0.10            | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 40                | --                | 12                | --                | 3.3            | 2.2            | 5.6           | --             | 45              | 36              | 32              | --              | 27                | 14               |  |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.10              | --                | 0.20              | --                | 0.10           | 0.10           | 0.10          | --             | 0.30            | 0.40            | 0.50            | --              | 0.90              | 0.20             |  |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 1.3               | --                | 3.0               | --                | 3.4            | 4.2            | 4.9           | --             | 12              | 6.0             | 2.8             | --              | 2.5               | 11               |  |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 0.51              | --                | 1.8               | --                | 3.3            | 2.2            | 3.9           | --             | 2.8             | 2.5             | 0.79            | --              | 1.0               | 7.6              |  |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 0.50            | 1.5             | 0 <i>U</i>      | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | --                | 0 <i>U</i>     | 0 <i>U</i>     | 0 <i>U</i>    | --             | 1.9             | 1.5             | 0 <i>U</i>      | --              | 0 <i>U</i>        | 0 <i>U</i>       |  |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 2.5               | --                | 2.0               | --                | 0.40           | 0.20           | 0.30          | --             | 2.0             | 8.8             | 12              | --              | 16                | 2.0              |  |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 48                | --                | 16                | --                | 1.3            | 0.40           | 0.80          | --             | 15              | 34              | 47              | --              | 43                | 5.0              |  |
| Silt                 | GS_SILT     | D422    | percent |                  | 3.7               | --                | 54                | --                | 61             | 59             | 57            | --             | 9.2             | 2.6             | -1.9 <i>U</i>   | --              | 6.4               | 46               |  |
| <b>Pesticides</b>    |             |         |         |                  |                   |                   |                   |                   |                |                |               |                |                 |                 |                 |                 |                   |                  |  |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.0020 <i>JT</i>  | 0.0011 <i>JT</i>  | 0.00017 <i>UT</i> | 0.00051 <i>JT</i> | 4.6 <i>JT</i>  | 1.1 <i>JT</i>  | 27 <i>JT</i>  | 27 <i>JT</i>   | 2.0 <i>JT</i>   | 2.0 <i>JT</i>   | 0.41 <i>JT</i>  | 0.52 <i>JT</i>  | 0.0044 <i>T</i>   | 0.014 <i>JT</i>  |  |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.000068 <i>U</i> | 0.000071 <i>U</i> | 0.000076 <i>U</i> | 0.000078 <i>U</i> | 0.18 <i>J</i>  | 0.12           | 4.8           | 4.5 <i>J</i>   | 0.49 <i>J</i>   | 0.39 <i>J</i>   | 0.094 <i>J</i>  | 0.11 <i>J</i>   | 0.0010            | 0.0029           |  |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.000093 <i>U</i> | 0.000098 <i>U</i> | 0.00010 <i>U</i>  | 0.00011 <i>U</i>  | 0.16 <i>J</i>  | 0.053 <i>J</i> | 0.47 <i>J</i> | 0.68 <i>J</i>  | 0.040 <i>J</i>  | 0.035           | 0.0095 <i>J</i> | 0.011 <i>J</i>  | 0.000096 <i>U</i> | 0.00010 <i>U</i> |  |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00048           | 0.00021 <i>J</i>  | 0.00015 <i>U</i>  | 0.00016 <i>U</i>  | 0.047 <i>J</i> | 0.012 <i>J</i> | 0.21          | 1.3            | 0.022 <i>J</i>  | 0.018           | 0.0043          | 0.0048          | 0.00014 <i>U</i>  | 0.00035          |  |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00015 <i>U</i>  | 0.00016 <i>U</i>  | 0.00017 <i>U</i>  | 0.00017 <i>U</i>  | 0.55           | 0.38           | 14            | 7.2            | 1.2             | 1.0             | 0.22            | 0.27            | 0.0021            | 0.0068           |  |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.00018 <i>J</i>  | 0.000085 <i>U</i> | 0.000091 <i>U</i> | 0.000093 <i>U</i> | 0.16           | 0.17           | 1.1 <i>J</i>  | 1.3 <i>J</i>   | 0.084 <i>J</i>  | 0.077 <i>J</i>  | 0.021 <i>J</i>  | 0.025 <i>J</i>  | 0.00029           | 0.00074 <i>J</i> |  |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.0012            | 0.00069           | 0.00013 <i>U</i>  | 0.00020 <i>J</i>  | 3.5            | 0.41           | 6.0           | 12             | 0.16            | 0.46            | 0.065           | 0.095           | 0.00085           | 0.0030           |  |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-48             | WB-49             | WB-49           | WB-49          | WB-49           | WB-49           | WB-49           | WB-49           | WB-49           | WB-49            | WB-49             | WB-49             |                  |                   |
|----------------------|-------------|---------|---------|------------------|-------------------|-------------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------------------|------------------|-------------------|
|                      |             |         |         | Sample Date:     | 9/10/2009         | 9/9/2009          | 9/9/2009        | 9/9/2009       | 9/9/2009        | 9/9/2009        | 9/9/2009        | 9/9/2009        | 9/9/2009        | 9/9/2009         | 9/9/2009          | 9/9/2009          |                  |                   |
|                      |             |         |         | Matrix:          | SE                | SE                | SE              | SE             | SE              | SE              | SE              | SE              | SE              | SE               | SE                | SE                |                  |                   |
|                      |             |         |         | Sample Type:     | N                 | N                 | N               | N              | N               | N               | N               | N               | N               | N                | N                 | N                 |                  |                   |
|                      |             |         |         | Tets Type:       | normal            | normal            | normal          | normal         | normal          | normal          | normal          | normal          | normal          | normal           | normal            | normal            |                  |                   |
|                      |             |         |         | Upper Depth, ft: | 20                | 0                 | 2               | 4              | 6               | 8               | 10              | 12              | 14              | 16               | 18                | 20                |                  |                   |
|                      |             |         |         | Lower Depth, ft: | 21.9              | 2                 | 4               | 6              | 8               | 10              | 12              | 14              | 16              | 18               | 20                | 22                | 23.5             |                   |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-48-20-21-9 | ARK-WB-49-0-2     | ARK-WB-49-2-4   | ARK-WB-49-4-6  | ARK-WB-49-6-8   | ARK-WB-49-8-10  | ARK-WB-49-10-12 | ARK-WB-49-12-14 | ARK-WB-49-14-16 | ARK-WB-49-16-18  | ARK-WB-74-16-18   | ARK-WB-49-18-20   | ARK-WB-49-20-22  | ARK-WB-49-22-23-5 |
| <b>Conventionals</b> |             |         |         |                  |                   |                   |                 |                |                 |                 |                 |                 |                 |                  |                   |                   |                  |                   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.061 <i>U</i>    | --                | --              | --             | 0.24            | 0.12 <i>J</i>   | 0.19 <i>J</i>   | 0.13 <i>J</i>   | 0.080 <i>J</i>  | 1.6              | 1.4               | 0.17 <i>J</i>     | 0.10 <i>J</i>    | 0.11 <i>J</i>     |
| Total solids         | TSO         | E160.3  | percent |                  | 69                | 54                | 51              | 71             | 78              | 82              | 74              | 74              | 73              | 62               | 63                | 78                | 76               | 82                |
| <b>Grainsize</b>     |             |         |         |                  |                   |                   |                 |                |                 |                 |                 |                 |                 |                  |                   |                   |                  |                   |
| Clay                 | GS_CLAY     | D422    | percent |                  | 8.6               | --                | --              | --             | 2.1             | 1.4             | 1.4             | 4.5             | 2.2             | 11               | --                | 2.4               | 3.7              | 6.5               |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | --                | --              | --             | 0 <i>U</i>       | --                | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | --                | --              | --             | 0 <i>U</i>       | --                | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.20              | --                | --              | --             | 0 <i>U</i>      | 0 <i>U</i>      | 0.20            | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | --                | 1.4               | 1.5              | 3.0               |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 8.3               | --                | --              | --             | 10              | 15              | 12              | 14              | 9.5             | 12               | --                | 19                | 19               | 15                |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | --                | --              | --             | 0 <i>U</i>       | --                | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.90              | --                | --              | --             | 0.70            | 0.50            | 1.5             | 1.7             | 1.1             | 1.6              | --                | 4.1               | 3.6              | 2.4               |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 11                | --                | --              | --             | 1.3             | 1.2             | 0.93            | 0.88            | 0.44            | 1.1              | --                | 0.73              | 0.85             | 1.4               |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 16                | --                | --              | --             | 0.64            | 0.64            | 0.29            | 0.39            | 0.19            | 0.60             | --                | 0.33              | 0.34             | 0.50              |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | --                | --              | --             | 0 <i>U</i>       | --                | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | --                | --              | --             | 0 <i>U</i>       | --                | 0 <i>U</i>        | 0 <i>U</i>       | 8.7               |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>        | --                | --              | --             | 0 <i>U</i>       | --                | 0 <i>U</i>        | 0 <i>U</i>       | 0.40              |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>        | --                | --              | --             | 0 <i>U</i>       | --                | 0.60              | 0.30             | 3.0               |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 3.7               | --                | --              | --             | 27              | 20              | 34              | 30              | 30              | 31               | --                | 23                | 23               | 14                |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 10                | --                | --              | --             | 55              | 56              | 50              | 49              | 57              | 40               | --                | 44                | 48               | 34                |
| Silt                 | GS_SILT     | D422    | percent |                  | 41                | --                | --              | --             | 3.1             | 5.3             | -0.61 <i>U</i>  | -0.86 <i>U</i>  | -1 <i>U</i>     | 1.8              | --                | 4.8               | -0.4 <i>U</i>    | 11                |
| <b>Pesticides</b>    |             |         |         |                  |                   |                   |                 |                |                 |                 |                 |                 |                 |                  |                   |                   |                  |                   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.0043 <i>JT</i>  | 0.011 <i>JT</i>   | 2.2 <i>JT</i>   | 5.5 <i>JT</i>  | 0.88 <i>JT</i>  | 0.79 <i>T</i>   | 0.90 <i>JT</i>  | 0.22 <i>T</i>   | 0.11 <i>JT</i>  | 0.018 <i>JT</i>  | 0.0087 <i>JT</i>  | 0.0047 <i>JT</i>  | 0.0031 <i>JT</i> | 0.0013 <i>JT</i>  |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.00082           | 0.0022 <i>J</i>   | 0.11 <i>J</i>   | 0.27 <i>J</i>  | 0.082           | 0.027           | 0.077           | 0.023           | 0.0023 <i>J</i> | 0.0024 <i>J</i>  | 0.0014 <i>J</i>   | 0.00045           | 0.00022 <i>J</i> | 0.00029           |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00011 <i>U</i>  | 0.00014 <i>J</i>  | 0.0073 <i>J</i> | 0.039 <i>J</i> | 0.0098 <i>U</i> | 0.0091 <i>U</i> | 0.010 <i>U</i>  | 0.0020 <i>U</i> | 0.0021 <i>U</i> | 0.00077 <i>J</i> | 0.00098           | 0.000097 <i>U</i> | 0.00010 <i>U</i> | 0.000092 <i>U</i> |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00019 <i>J</i>  | 0.00020 <i>UJ</i> | 0.073 <i>J</i>  | 0.13 <i>J</i>  | 0.049           | 0.21            | 0.050           | 0.038           | 0.0030 <i>U</i> | 0.00055          | 0.00017 <i>U</i>  | 0.00014 <i>U</i>  | 0.00014 <i>U</i> | 0.00013 <i>U</i>  |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.0016 <i>J</i>   | 0.0059            | 0.46            | 1.1            | 0.22            | 0.083           | 0.27            | 0.062           | 0.0092          | 0.0039           | 0.0013            | 0.00075           | 0.00042          |                   |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.000095 <i>U</i> | 0.00035 <i>J</i>  | 0.13            | 0.15           | 0.021 <i>J</i>  | 0.0079 <i>U</i> | 0.013 <i>J</i>  | 0.0069          | 0.0018 <i>U</i> | 0.0016 <i>J</i>  | 0.00010 <i>UJ</i> | 0.00023 <i>J</i>  | 0.00011 <i>J</i> | 0.000094 <i>J</i> |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.0016 <i>J</i>   | 0.0020 <i>J</i>   | 1.4             | 3.8            | 0.50            | 0.46            | 0.48            | 0.091           | 0.10            | 0.0090 <i>J</i>  | 0.0023 <i>J</i>   | 0.0026            | 0.0019           | 0.00067 <i>U</i>  |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-50         | WB-50         | WB-50         | WB-50         | WB-50          | WB-50          | WB-50           | WB-50           | WB-50             | WB-51         | WB-51         | WB-51         | WB-51         | WB-51         |   |
|----------------------|-------------|---------|---------|------------------|---------------|---------------|---------------|---------------|----------------|----------------|-----------------|-----------------|-------------------|---------------|---------------|---------------|---------------|---------------|---|
|                      |             |         |         | Sample Date:     | 8/27/2009     | 8/27/2009     | 8/27/2009     | 8/27/2009     | 8/27/2009      | 8/27/2009      | 8/27/2009       | 8/27/2009       | 8/27/2009         | 8/28/2009     | 8/28/2009     | 8/28/2009     | 8/28/2009     | 8/28/2009     |   |
|                      |             |         |         | Matrix:          | SE            | SE            | SE            | SE            | SE             | SE             | SE              | SE              | SE                | SE            | SE            | SE            | SE            | SE            |   |
|                      |             |         |         | Sample Type:     | N             | N             | N             | N             | N              | N              | N               | N               | N                 | N             | N             | N             | N             | N             |   |
|                      |             |         |         | Tets Type:       | normal        | normal        | normal        | normal        | normal         | normal         | normal          | normal          | normal            | normal        | normal        | re-analysis   | normal        | re-analysis   |   |
|                      |             |         |         | Upper Depth, ft: | 0             | 2             | 4             | 6             | 8              | 10             | 8               | 10              | 12                | 14            | 0             | 2             | 2             | 4             | 4 |
|                      |             |         |         | Lower Depth, ft: | 2             | 4             | 6             | 8             | 10             | 10             | 12              | 14              | 14.5              | 2             | 4             | 4             | 6             | 6             | 6 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-50-0-2 | ARK-WB-50-2-4 | ARK-WB-50-4-6 | ARK-WB-50-6-8 | ARK-WB-50-8-10 | ARK-WB-71-8-10 | ARK-WB-50-10-12 | ARK-WB-50-12-14 | ARK-WB-50-14-14-5 | ARK-WB-51-0-2 | ARK-WB-51-2-4 | ARK-WB-51-2-4 | ARK-WB-51-4-6 | ARK-WB-51-4-6 |   |
| <b>Conventionals</b> |             |         |         |                  |               |               |               |               |                |                |                 |                 |                   |               |               |               |               |               |   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 2.1           | 2.2           | 2.9           | 4.1           | 2.1 J          | 1.2 J          | 0.52            | 0.13 J          | 0.061 U           | 1.5 J         | 1.6 J         | --            | 1.4 J         | --            |   |
| Total solids         | TSO         | E160.3  | percent |                  | 51            | 54            | 55            | 56            | 64             | 68             | 68              | 75              | 82                | 56 J          | 52 J          | --            | 63 J          | --            |   |
| <b>Grainsize</b>     |             |         |         |                  |               |               |               |               |                |                |                 |                 |                   |               |               |               |               |               |   |
| Clay                 | GS_CLAY     | D422    | percent |                  | 16            | 24            | 26            | 20            | 11             | 10             | 6.9             | 7.0             | --                | --            | --            | --            | --            | --            |   |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U            | 0 U             | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U            | 0 U             | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.40          | 0.70          | 0.10          | 0.60          | 0.50           | 0.20           | 0.50            | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 6.8           | 7.9           | 8.8           | 8.3           | 23             | 24             | 17              | 11              | --                | --            | --            | --            | --            | --            |   |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U            | 0 U             | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.20          | 0.20          | 0.20          | 0.20          | 0.20           | 0.10           | 1.8             | 0.20            | --                | --            | --            | --            | --            | --            |   |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 9.2           | 7.8           | 7.0           | 7.4           | 7.8            | 6.3            | 3.4             | 7.2             | --                | --            | --            | --            | --            | --            |   |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 4.1           | 5.8           | 2.6           | 5.4           | 2.7            | 3.4            | 1.1             | 11              | --                | --            | --            | --            | --            | --            |   |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U            | 0 U             | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U            | 0 U             | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 U           | 0 U           | 0 U           | 1.6           | 0 U            | 0 U            | 0 U             | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 U           | 0 U           | 0 U           | 0.50          | 1.6            | 0.70           | 0.50            | 0 U             | --                | --            | --            | --            | --            | --            |   |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 0.60          | 0.60          | 2.9           | 0.60          | 6.7            | 5.8            | 21              | 6.2             | --                | --            | --            | --            | --            | --            |   |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 1.5           | 2.0           | 7.5           | 1.7           | 29             | 28             | 37              | 16              | --                | --            | --            | --            | --            | --            |   |
| Silt                 | GS_SILT     | D422    | percent |                  | 61            | 51            | 45            | 54            | 18             | 22             | 11              | 42              | --                | --            | --            | --            | --            | --            |   |
| <b>Pesticides</b>    |             |         |         |                  |               |               |               |               |                |                |                 |                 |                   |               |               |               |               |               |   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.93 T        | 9.9 JT        | 26 JT         | 17 JT         | 0.18 JT        | 0.10 JT        | 0.46 JT         | 0.0013 JT       | 0.0025 JT         | 3.0 JT        | 9.4 JT        | 10.7 JT       | 31 JT         | 35 JT         |   |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.091         | 1.5           | 3.0           | 3.4           | 0.028          | 0.023          | 0.010 J         | 0.00031         | 0.00053           | 0.16 J        | 2.4 J         | 2.6 J         | 4.6           | 6.4           |   |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.048         | 0.25          | 0.25 U        | 0.44          | 0.0036         | 0.0028         | 0.0055 U        | 0.00010 U       | 0.000092 U        | 0.059 J       | 1.2 J         | 1.6 J         | 0.53          | 0.63          |   |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.041         | 0.10 U        | 0.55 J        | 0.22 J        | 0.0017 U       | 0.00081 U      | 0.0080 U        | 0.00015 U       | 0.00014 J         | 0.055         | 0.92 J        | 1.4 J         | 0.38 J        | 0.58 J        |   |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.19          | 4.7           | 6.1           | 8.8           | 0.061          | 0.047          | 0.033           | 0.00060         | 0.00097           | 0.35          | 1.9           | 2.1 J         | 15            | 19 J          |   |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.049         | 0.59 J        | 0.22 U        | 1.0 J         | 0.0070         | 0.0055 J       | 0.0048 U        | 0.000088 U      | 0.00013 J         | 0.062         | 0.16 J        | 0.17 J        | 0.70 J        | 0.92 J        |   |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.51          | 2.8           | 16            | 2.9           | 0.082 J        | 0.025 J        | 0.41            | 0.00018 J       | 0.00071           | 2.3           | 2.8           | 2.8 J         | 9.8           | 7.9 J         |   |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-51         | WB-51          | WB-51          | WB-51           | WB-51           | WB-51           | WB-51           | WB-51           | WB-51             | WB-51         | WB-51         | WB-52         | WB-52         | WB-52         | WB-52         | WB-52    |          |   |
|----------------------|-------------|---------|---------|------------------|---------------|----------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|----------|---|
|                      |             |         |         | Sample Date:     | 8/28/2009     | 8/28/2009      | 8/28/2009      | 8/28/2009       | 8/28/2009       | 8/28/2009       | 8/28/2009       | 8/28/2009       | 8/28/2009         | 8/28/2009     | 8/28/2009     | 9/9/2009      | 9/9/2009      | 9/9/2009      | 9/9/2009      | 9/9/2009 | 9/9/2009 |   |
|                      |             |         |         | Matrix:          | SE            | SE             | SE             | SE              | SE              | SE              | SE              | SE              | SE                | SE            | SE            | SE            | SE            | SE            | SE            | SE       | SE       |   |
|                      |             |         |         | Sample Type:     | N             | N              | N              | N               | N               | N               | N               | N               | N                 | N             | N             | N             | N             | N             | N             | N        | N        | N |
|                      |             |         |         | Tets Type:       | normal        | normal         | re-analysis    | normal          | normal          | normal          | normal          | normal          | normal            | normal        | normal        | normal        | normal        | re-analysis   | normal        | normal   | normal   |   |
|                      |             |         |         | Upper Depth, ft: | 6             | 8              | 8              | 10              | 12              | 14              | 16              | 18              | 20                | 20            | 20            | 0             | 2             | 2             | 4             | 4        | 4        | 6 |
|                      |             |         |         | Lower Depth, ft: | 8             | 10             | 10             | 12              | 14              | 16              | 18              | 20              | 21.5              | 21.5          | 2             | 4             | 4             | 4             | 4             | 6        | 6        | 8 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-51-6-8 | ARK-WB-51-8-10 | ARK-WB-51-8-10 | ARK-WB-51-10-12 | ARK-WB-51-12-14 | ARK-WB-51-14-16 | ARK-WB-51-16-18 | ARK-WB-51-18-20 | ARK-WB-51-20-21-5 | ARK-WB-52-0-2 | ARK-WB-52-2-4 | ARK-WB-52-2-4 | ARK-WB-52-2-4 | ARK-WB-52-4-6 | ARK-WB-52-6-8 |          |          |   |
| <b>Conventionals</b> |             |         |         |                  |               |                |                |                 |                 |                 |                 |                 |                   |               |               |               |               |               |               |          |          |   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.32 J        | 1.9 J          | --             | 0.44 J          | 1.6 J           | 0.28 J          | 0.33 J          | 0.12 J          | 0.061 UJ          | 0.20 J        | 0.46 J        | --            | 0.13 J        | 0.53 J        |               |          |          |   |
| Total solids         | TSO         | E160.3  | percent |                  | 75 J          | 67 J           | --             | 75 J            | 74 J            | 77 J            | 80 J            | 77 J            | 78 J              | 77 J          | 74 J          | --            | 78 J          | 76 J          |               |          |          |   |
| <b>Grainsize</b>     |             |         |         |                  |               |                |                |                 |                 |                 |                 |                 |                   |               |               |               |               |               |               |          |          |   |
| Clay                 | GS_CLAY     | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| Silt                 | GS_SILT     | D422    | percent |                  | --            | --             | --             | --              | --              | --              | --              | --              | --                | --            | --            | --            | --            | --            | --            |          |          |   |
| <b>Pesticides</b>    |             |         |         |                  |               |                |                |                 |                 |                 |                 |                 |                   |               |               |               |               |               |               |          |          |   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 2.4 T         | 290 T          | 270 JT         | 2.8 JT          | 0.97 JT         | 0.043 T         | 0.12 JT         | 0.011 JT        | 0.0080 JT         | 1.5 JT        | 10 T          | 5.6 J         | 0.48 JT       | 0.012 JT      |               |          |          |   |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.29          | 32             | 31             | 0.41            | 0.18 J          | 0.0043          | 0.011           | 0.0018 J        | 0.0014            | 0.16          | 1.3           | 0.52 J        | 0.010 J       | 0.0013        |               |          |          |   |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.018         | 1.6            | 1.3            | 0.078 J         | 0.024           | 0.00045         | 0.0016 J        | 0.00029 J       | 0.000096 U        | 0.15 J        | 0.22          | 0.061         | 0.0018 UJ     | 0.0014 J      |               |          |          |   |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.13          | 12             | 11             | 0.090           | 0.052           | 0.0010          | 0.014           | 0.00047         | 0.00038           | 0.16 J        | 0.51          | 0.41          | 0.092 J       | 0.0013        |               |          |          |   |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.83          | 75             | 71             | 1.1             | 0.41            | 0.012           | 0.026           | 0.0047 J        | 0.0032            | 0.10 J        | 2.4           | 1.3           | 0.024 J       | 0.0019        |               |          |          |   |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.022         | 2.0            | 2.0            | 0.030           | 0.019 J         | 0.00040         | 0.00083 J       | 0.00020 J       | 0.00014 J         | 0.055 J       | 0.33          | 0.15          | 0.0025 J      | 0.00065       |               |          |          |   |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 1.1           | 170            | 150 J          | 1.1             | 0.28            | 0.025           | 0.062           | 0.0040          | 0.0028            | 0.90          | 5.4           | 3.1 J         | 0.35 J        | 0.0053        |               |          |          |   |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-52             | WB-52            | WB-52             | WB-52             | WB-52             | WB-53         | WB-53          | WB-53         | WB-53          | WB-53             | WB-53            | WB-54             |                   |                |   |
|----------------------|-------------|---------|---------|------------------|-------------------|------------------|-------------------|-------------------|-------------------|---------------|----------------|---------------|----------------|-------------------|------------------|-------------------|-------------------|----------------|---|
|                      |             |         |         | Sample Date:     | 9/9/2009          | 9/9/2009         | 9/9/2009          | 9/9/2009          | 9/9/2009          | 8/24/2009     | 8/24/2009      | 8/24/2009     | 8/24/2009      | 8/24/2009         | 8/24/2009        | 8/21/2009         |                   |                |   |
|                      |             |         |         | Matrix:          | SE                | SE               | SE                | SE                | SE                | SE            | SE             | SE            | SE             | SE                | SE               |                   |                   |                |   |
|                      |             |         |         | Sample Type:     | N                 | N                | N                 | N                 | N                 | N             | N              | N             | N              | N                 | N                |                   |                   |                |   |
|                      |             |         |         | Tets Type:       | normal            | normal           | normal            | normal            | normal            | normal        | normal         | normal        | normal         | normal            | normal           |                   |                   |                |   |
|                      |             |         |         | Upper Depth, ft: | 8                 | 10               | 12                | 14                | 16                | 0             | 2              | 4             | 6              | 8                 | 10               | 12                | 14                | 15.3           | 0 |
|                      |             |         |         | Lower Depth, ft: | 10                | 12               | 14                | 16                | 18                | 2             | 4              | 6             | 8              | 10                | 12               | 14                | 15.3              | 2              | 2 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-52-8-10    | ARK-WB-52-10-12  | ARK-WB-52-12-14   | ARK-WB-52-14-16   | ARK-WB-52-16-18   | ARK-WB-53-0-2 | ARK-WB-53-2-4  | ARK-WB-53-4-6 | ARK-WB-53-6-8  | ARK-WB-53-8-10    | ARK-WB-53-10-12  | ARK-WB-53-12-14   | ARK-WB-53-14-15-3 | ARK-WB-54-0-2  |   |
| <b>Conventionals</b> |             |         |         |                  |                   |                  |                   |                   |                   |               |                |               |                |                   |                  |                   |                   |                |   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.82 <i>J</i>     | 0.76 <i>J</i>    | 0.18 <i>J</i>     | 0.59 <i>J</i>     | 0.18 <i>J</i>     | 4.6           | 2.2            | 2.7           | 0.81           | 0.33              | 0.54             | 0.080 <i>J</i>    | 0.061 <i>U</i>    | 1.6 <i>J</i>   |   |
| Total solids         | TSO         | E160.3  | percent |                  | 66 <i>J</i>       | 73 <i>J</i>      | 76 <i>J</i>       | 73 <i>J</i>       | 77 <i>J</i>       | 51            | 55             | 56            | 69             | 75                | 73               | 80                | 78                | 56 <i>J</i>    |   |
| <b>Grainsize</b>     |             |         |         |                  |                   |                  |                   |                   |                   |               |                |               |                |                   |                  |                   |                   |                |   |
| Clay                 | GS_CLAY     | D422    | percent |                  | --                | --               | --                | --                | --                | 16            | 21             | 28            | 7.8            | 3.5               | 6.5              | 4.9               | 2.9               | --             |   |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | --                | --               | --                | --                | --                | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>     |   |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | --                | --               | --                | --                | --                | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>     |   |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | --                | --               | --                | --                | --                | 1.0           | 0.50           | 0.50          | 0.10           | 0.20              | 0.30             | 0 <i>U</i>        | 0 <i>U</i>        | --             |   |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | --                | --               | --                | --                | --                | 9.1           | 10             | 10            | 33             | 24                | 36               | 22                | 23                | --             |   |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | --                | --               | --                | --                | --                | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --             |   |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | --                | --               | --                | --                | --                | 0.40          | 0.30           | 0.10          | 0.40           | 0.60              | 0.50             | 0.20              | 0.10              | --             |   |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | --                | --               | --                | --                | --                | 11            | 7.8            | 8.5           | 6.5            | 1.2               | 3.3              | 2.4               | 6.0               | --             |   |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | --                | --               | --                | --                | --                | 5.0           | 5.6            | 3.3           | 2.5            | 0.30              | 1.2              | 0.50              | 8.3               | --             |   |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | --                | --               | --                | --                | --                | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --             |   |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | --                | --               | --                | --                | --                | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --             |   |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | --                | --               | --                | --                | --                | 5.8           | 0 <i>U</i>     | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --             |   |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | --                | --               | --                | --                | --                | 0.80          | 0.50           | 0.20          | 0.10           | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --             |   |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | --                | --               | --                | --                | --                | 0.70          | 0.80           | 1.3           | 3.6            | 13                | 9.8              | 6.8               | 15                | --             |   |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | --                | --               | --                | --                | --                | 1.9           | 1.8            | 3.9           | 13             | 48                | 39               | 24                | 34                | --             |   |
| Silt                 | GS_SILT     | D422    | percent |                  | --                | --               | --                | --                | --                | 49            | 52             | 44            | 33             | 9.0               | 3.4              | 39                | 11                | --             |   |
| <b>Pesticides</b>    |             |         |         |                  |                   |                  |                   |                   |                   |               |                |               |                |                   |                  |                   |                   |                |   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00066 <i>JT</i> | 0.0054 <i>JT</i> | 0.00054 <i>JT</i> | 0.00044 <i>JT</i> | 0.00016 <i>UT</i> | 1.3 <i>T</i>  | 2.7 <i>JT</i>  | 30 <i>T</i>   | 2.1 <i>JT</i>  | 0.0016 <i>T</i>   | 0.0032 <i>JT</i> | 0.00040 <i>JT</i> | 0.00015 <i>UT</i> | 1.8 <i>JT</i>  |   |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.00031 <i>J</i>  | 0.0016 <i>J</i>  | 0.00024 <i>J</i>  | 0.000076 <i>U</i> | 0.000072 <i>U</i> | 0.14          | 0.48           | 4.3           | 0.22           | 0.00033           | 0.00074          | 0.00011 <i>J</i>  | 0.000068 <i>U</i> | 0.14 <i>J</i>  |   |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00011 <i>UJ</i> | 0.0011 <i>J</i>  | 0.00010 <i>U</i>  | 0.00011 <i>UJ</i> | 0.00010 <i>U</i>  | 0.091         | 0.064 <i>J</i> | 0.24 <i>U</i> | 0.019 <i>J</i> | 0.000099 <i>U</i> | 0.00010 <i>U</i> | 0.000094 <i>U</i> | 0.000095 <i>U</i> | 0.083 <i>J</i> |   |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00017 <i>UJ</i> | 0.00058          | 0.00014 <i>U</i>  | 0.00015 <i>U</i>  | 0.00014 <i>U</i>  | 0.042         | 0.029          | 0.74          | 0.054          | 0.00014 <i>U</i>  | 0.00019 <i>J</i> | 0.00014 <i>U</i>  | 0.00014 <i>U</i>  | 0.024          |   |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00018 <i>UJ</i> | 0.00089          | 0.00016 <i>U</i>  | 0.00017 <i>U</i>  | 0.00016 <i>U</i>  | 0.23          | 1.8            | 6.5           | 0.44           | 0.00049           | 0.00092          | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.26           |   |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.00010 <i>UJ</i> | 0.00047          | 0.000087 <i>U</i> | 0.000091 <i>U</i> | 0.000087 <i>U</i> | 0.048         | 0.16 <i>J</i>  | 0.21 <i>U</i> | 0.034 <i>J</i> | 0.000086 <i>U</i> | 0.00035          | 0.000081 <i>U</i> | 0.000082 <i>U</i> | 0.089          |   |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00014 <i>UJ</i> | 0.00076          | 0.00012 <i>U</i>  | 0.00014 <i>J</i>  | 0.00012 <i>U</i>  | 0.75          | 0.21           | 18            | 1.3 <i>J</i>   | 0.00058           | 0.00091          | 0.00011 <i>U</i>  | 0.00011 <i>U</i>  | 1.2            |   |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-54         | WB-54         | WB-54         | WB-54         | WB-54         | WB-54          | WB-54             | WB-54             | WB-54           | WB-54           | WB-54         | WB-54         | WB-55         | WB-55         | WB-55     | WB-55     |   |
|----------------------|-------------|---------|---------|------------------|---------------|---------------|---------------|---------------|---------------|----------------|-------------------|-------------------|-----------------|-----------------|---------------|---------------|---------------|---------------|-----------|-----------|---|
|                      |             |         |         | Sample Date:     | 8/21/2009     | 8/21/2009     | 8/21/2009     | 8/21/2009     | 8/21/2009     | 8/24/2009      | 8/24/2009         | 8/24/2009         | 8/24/2009       | 8/24/2009       | 8/24/2009     | 8/24/2009     | 8/26/2009     | 8/26/2009     | 8/26/2009 | 8/26/2009 |   |
|                      |             |         |         | Matrix:          | SE            | SE            | SE            | SE            | SE            | SE             | SE                | SE                | SE              | SE              | SE            | SE            | SE            | SE            | SE        | SE        |   |
|                      |             |         |         | Sample Type:     | N             | N             | N             | N             | N             | N              | N                 | N                 | N               | N               | N             | N             | N             | N             | N         | N         | N |
|                      |             |         |         | Tets Type:       | normal        | re-analysis   | normal        | re-analysis   | normal        | normal         | normal            | normal            | normal          | normal          | normal        | normal        | normal        | normal        | normal    | normal    |   |
|                      |             |         |         | Upper Depth, ft: | 2             | 2             | 4             | 4             | 6             | 8              | 10                | 12.3              | 14              | 16              | 16            | 0             | 2             | 2             | 4         | 4         | 6 |
|                      |             |         |         | Lower Depth, ft: | 4             | 4             | 6             | 6             | 8             | 10             | 12.3              | 14                | 16              | 18              | 2             | 4             | 4             | 6             | 6         | 8         | 8 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-54-2-4 | ARK-WB-54-2-4 | ARK-WB-54-4-6 | ARK-WB-54-4-6 | ARK-WB-54-6-8 | ARK-WB-54-8-10 | ARK-WB-54-10-12-3 | ARK-WB-54-12-3-14 | ARK-WB-54-14-16 | ARK-WB-54-16-18 | ARK-WB-55-0-2 | ARK-WB-55-2-4 | ARK-WB-55-4-6 | ARK-WB-55-6-8 |           |           |   |
| <b>Conventionals</b> |             |         |         |                  |               |               |               |               |               |                |                   |                   |                 |                 |               |               |               |               |           |           |   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 1.5 J         | --            | 1.8 J         | --            | 0.64 J        | 0.60 J         | 0.69 J            | 0.63 J            | 0.080 J         | 0.080 J         | 0.061 UJ      | 0.10 J        | 0.061 UJ      | 1.4 J         |           |           |   |
| Total solids         | TSO         | E160.3  | percent |                  | 54 J          | --            | 63 J          | --            | 77 J          | 74 J           | 74 J              | 76 J              | 76 J            | 78 J            | 75 J          | 73 J          | 73 J          | 68 J          |           |           |   |
| <b>Grainsize</b>     |             |         |         |                  |               |               |               |               |               |                |                   |                   |                 |                 |               |               |               |               |           |           |   |
| Clay                 | GS_CLAY     | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| Silt                 | GS_SILT     | D422    | percent |                  | --            | --            | --            | --            | --            | --             | --                | --                | --              | --              | --            | --            | --            | --            |           |           |   |
| <b>Pesticides</b>    |             |         |         |                  |               |               |               |               |               |                |                   |                   |                 |                 |               |               |               |               |           |           |   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 9.0 JT        | 13 JT         | 33 JT         | 25 JT         | 0.049 T       | 0.96 T         | 0.0091 JT         | 0.20 T            | 0.0031 JT       | 0.00047 JT      | 3.2 JT        | 4.9 JT        | 0.16 JT       | 0.12 JT       |           |           |   |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 2.1 J         | 3.5 J         | 6.2           | 4.0 J         | 0.0090        | 0.13           | 0.0016            | 0.040             | 0.00048 U       | 0.00017 U       | 0.16 J        | 0.85          | 0.010         | 0.023         |           |           |   |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 1.3 J         | 2.1 J         | 0.95 J        | 0.56 J        | 0.0025        | 0.0082         | 0.0016 J          | 0.0024            | 0.00010 U       | 0.000096 U      | 0.11          | 0.33          | 0.010         | 0.011 J       |           |           |   |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 1.2 J         | 1.8 J         | 0.49          | 0.56 J        | 0.0017        | 0.024          | 0.00015 U         | 0.0014            | 0.00015 J       | 0.00014 U       | 0.25          | 0.62 J        | 0.0092 J      | 0.0077 J      |           |           |   |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 3.3           | 2.7 J         | 18            | 11 J          | 0.022         | 0.29           | 0.0033            | 0.077             | 0.00081         | 0.00017 J       | 0.067         | 0.17          | 0.0041        | 0.0075        |           |           |   |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.58          | 0.52 J        | 0.98          | 0.57          | 0.0020        | 0.012          | 0.00022 J         | 0.0043            | 0.000088 U      | 0.000083 U      | 0.49          | 1.4           | 0.028         | 0.024 J       |           |           |   |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.53          | 2.3 J         | 5.9           | 8.4 J         | 0.012         | 0.50           | 0.0023            | 0.072             | 0.0018          | 0.00012 U       | 2.1           | 1.5           | 0.097         | 0.048 J       |           |           |   |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-55             | WB-55            | WB-55            | WB-55             | WB-55            | WB-55           | WB-55            | WB-55         | WB-56           | WB-56           | WB-56             | WB-56             | WB-56             | WB-56             |           |        |    |
|----------------------|-------------|---------|---------|------------------|-------------------|------------------|------------------|-------------------|------------------|-----------------|------------------|---------------|-----------------|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------|----|
|                      |             |         |         | Sample Date:     | 8/26/2009         | 8/26/2009        | 8/26/2009        | 8/26/2009         | 8/26/2009        | 8/26/2009       | 8/26/2009        | 8/26/2009     | 9/15/2009       | 9/15/2009       | 9/15/2009         | 9/15/2009         | 9/15/2009         | 9/15/2009         | 9/15/2009 |        |    |
|                      |             |         |         | Matrix:          | SE                | SE               | SE               | SE                | SE               | SE              | SE               | SE            | SE              | SE              | SE                | SE                | SE                | SE                | SE        |        |    |
|                      |             |         |         | Sample Type:     | N                 | N                | N                | N                 | N                | N               | N                | N             | N               | N               | N                 | N                 | N                 | N                 | N         | N      |    |
|                      |             |         |         | Tets Type:       | normal            | normal           | normal           | normal            | normal           | normal          | normal           | normal        | normal          | normal          | normal            | normal            | normal            | normal            | normal    | normal |    |
|                      |             |         |         | Upper Depth, ft: | 8                 | 10               | 12               | 14                | 16               | 18              | 20               | 21            | 0               | 2               | 4                 | 6                 | 8                 | 10                | 11        | 12     |    |
|                      |             |         |         | Lower Depth, ft: | 10                | 12               | 14               | 16                | 18               | 20              | 21               | 2             | 4               | 6               | 8                 | 10                | 11                | 11                | 11        | 12     | 14 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-55-8-10    | ARK-WB-55-10-12  | ARK-WB-55-12-14  | ARK-WB-55-14-16   | ARK-WB-55-16-18  | ARK-WB-55-18-20 | ARK-WB-55-20-21  | ARK-WB-56-0-2 | ARK-WB-56-2-4   | ARK-WB-56-4-6   | ARK-WB-56-6-8     | ARK-WB-56-8-10    | ARK-WB-56-10-11   | ARK-WB-56-12-14   |           |        |    |
| <b>Conventionals</b> |             |         |         |                  |                   |                  |                  |                   |                  |                 |                  |               |                 |                 |                   |                   |                   |                   |           |        |    |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.92 <i>J</i>     | 0.93 <i>J</i>    | 0.18 <i>J</i>    | 0.29 <i>J</i>     | 0.74 <i>J</i>    | 0.18 <i>J</i>   | 0.19 <i>J</i>    | --            | 1.1             | 0.18 <i>J</i>   | 0.56              | 0.19 <i>J</i>     | 0.090 <i>J</i>    | 0.080 <i>J</i>    |           |        |    |
| Total solids         | TSO         | E160.3  | percent |                  | 64 <i>J</i>       | 70 <i>J</i>      | 75 <i>J</i>      | 71 <i>J</i>       | 75 <i>J</i>      | 75 <i>J</i>     | 78 <i>J</i>      | 76            | 73              | 76              | 78                | 77                | 73                | 72                |           |        |    |
| <b>Grainsize</b>     |             |         |         |                  |                   |                  |                  |                   |                  |                 |                  |               |                 |                 |                   |                   |                   |                   |           |        |    |
| Clay                 | GS_CLAY     | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 2.3             | 3.8             | 6.2               | 9.0               | 19                | 29                |           |        |    |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 2.3             | 0.50            | 0.40              | 0.30              | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 24              | 14              | 15                | 21                | 1.6               | 1.5               |           |        |    |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 1.8             | 0.40            | 0.30              | 1.2               | 0.10              | 0.10              |           |        |    |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 3.7             | 1.3             | 1.0               | 4.5               | 3.4               | 0.80              |           |        |    |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 1.8             | 0.50            | 0.70              | 2.4               | 4.7               | 0.50              |           |        |    |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 1.8             | 12              | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 4.1             | 1.9             | 0.60              | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        |           |        |    |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 11              | 12              | 10                | 4.7               | 1.3               | 1.1               |           |        |    |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 40              | 38              | 35                | 31                | 1.0               | 1.2               |           |        |    |
| Silt                 | GS_SILT     | D422    | percent |                  | --                | --               | --               | --                | --               | --              | --               | --            | 8.1             | 16              | 31                | 26                | 69                | 66                |           |        |    |
| <b>Pesticides</b>    |             |         |         |                  |                   |                  |                  |                   |                  |                 |                  |               |                 |                 |                   |                   |                   |                   |           |        |    |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00032 <i>UT</i> | 0.0097 <i>JT</i> | 0.0084 <i>JT</i> | 0.00017 <i>UT</i> | 0.0097 <i>T</i>  | 0.043 <i>JT</i> | 0.0049 <i>JT</i> | 4.4 <i>JT</i> | 0.26 <i>JT</i>  | 0.087 <i>T</i>  | 0.0076 <i>T</i>   | 0.00056 <i>T</i>  | 0.00016 <i>UT</i> | 0.00017 <i>UT</i> |           |        |    |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.00032 <i>U</i>  | 0.00099          | 0.0011 <i>J</i>  | 0.000078 <i>U</i> | 0.00053 <i>U</i> | 0.0073 <i>J</i> | 0.00082          | 0.14          | 0.028           | 0.0037          | 0.00081           | 0.000073 <i>U</i> | 0.000073 <i>U</i> | 0.000077 <i>U</i> |           |        |    |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00012 <i>U</i>  | 0.0011 <i>J</i>  | 0.00092          | 0.00011 <i>U</i>  | 0.00033          | 0.0022          | 0.00030          | 0.053         | 0.0097 <i>J</i> | 0.0010 <i>U</i> | 0.000096 <i>U</i> | 0.00010 <i>U</i>  | 0.00010 <i>U</i>  | 0.00011 <i>U</i>  |           |        |    |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00017 <i>U</i>  | 0.00066          | 0.00053          | 0.00016 <i>U</i>  | 0.00097          | 0.0045 <i>J</i> | 0.00049          | 0.55 <i>J</i> | 0.012 <i>J</i>  | 0.0031          | 0.0012            | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  |           |        |    |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00019 <i>U</i>  | 0.00034          | 0.00030          | 0.00017 <i>U</i>  | 0.0012           | 0.0012          | 0.00020 <i>J</i> | 0.35          | 0.059           | 0.0076          | 0.0015            | 0.00016 <i>U</i>  | 0.00016 <i>U</i>  | 0.00017 <i>U</i>  |           |        |    |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.00010 <i>U</i>  | 0.0045           | 0.0029           | 0.000093 <i>U</i> | 0.00057          | 0.0070          | 0.0012           | 0.38          | 0.014 <i>J</i>  | 0.0041          | 0.00095           | 0.000088 <i>U</i> | 0.000087 <i>U</i> | 0.000092 <i>U</i> |           |        |    |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00016 <i>U</i>  | 0.0021           | 0.0026           | 0.00013 <i>U</i>  | 0.0064           | 0.021           | 0.0019           | 2.9           | 0.14            | 0.068           | 0.0031            | 0.00027           | 0.00012 <i>U</i>  | 0.00013 <i>U</i>  |           |        |    |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-56             | WB-56             | WB-56             | WB-56             | WB-56            | WB-56            | WB-56b               | WB-56b               | WB-56b               | WB-56b               | WB-56b               | WB-56b               |                      |                      |
|----------------------|-------------|---------|---------|------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|                      |             |         |         | Sample Date:     | 9/15/2009         | 9/15/2009         | 9/15/2009         | 9/15/2009         | 9/15/2009        | 9/15/2009        | 9/16/2009            | 9/16/2009            | 9/16/2009            | 9/16/2009            | 9/16/2009            | 9/16/2009            |                      |                      |
|                      |             |         |         | Matrix:          | SE                | SE                | SE                | SE                | SE               | SE               | SE                   | SE                   | SE                   | SE                   | SE                   | SE                   |                      |                      |
|                      |             |         |         | Sample Type:     | N                 | FD                | N                 | N                 | N                | N                | N                    | N                    | N                    | N                    | N                    | N                    |                      |                      |
|                      |             |         |         | Tets Type:       | normal            | normal            | normal            | normal            | normal           | normal           | normal               | normal               | normal               | normal               | normal               | normal               |                      |                      |
|                      |             |         |         | Upper Depth, ft: | 14                | 14                | 16                | 18                | 20               | 22               | 20.7                 | 22.7                 | 24.7                 | 26.7                 | 28.7                 | 30.7                 |                      |                      |
|                      |             |         |         | Lower Depth, ft: | 16                | 16                | 18                | 20                | 22               | 24               | 22.7                 | 24.7                 | 26.7                 | 28.7                 | 30.7                 | 32.7                 |                      |                      |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-56-14-16   | ARK-WB-78-14-16   | ARK-WB-56-16-18   | ARK-WB-56-18-20   | ARK-WB-56-20-22  | ARK-WB-56-22-24  | ARK-WB-56b-20-7-22-7 | ARK-WB-56b-22-7-24-7 | ARK-WB-56b-24-7-26-7 | ARK-WB-56b-26-7-28-7 | ARK-WB-56b-28-7-30-7 | ARK-WB-56b-30-7-32-7 | ARK-WB-56b-32-7-34-7 | ARK-WB-56b-34-7-36-7 |
| <b>Conventionals</b> |             |         |         |                  |                   |                   |                   |                   |                  |                  |                      |                      |                      |                      |                      |                      |                      |                      |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.080 <i>J</i>    | 0.090 <i>J</i>    | 0.070 <i>J</i>    | 0.061 <i>U</i>    | 0.061 <i>U</i>   | 0.070 <i>J</i>   | 0.10 <i>J</i>        | 0.061 <i>U</i>       | 0.061 <i>U</i>       | 0.10 <i>J</i>        | 0.061 <i>U</i>       | 0.061 <i>U</i>       | 0.070 <i>J</i>       | 0.10 <i>J</i>        |
| Total solids         | TSO         | E160.3  | percent |                  | 69                | 70                | 71                | 72                | 72               | 69               | 72                   | 75                   | 71                   | 72                   | 72                   | 72                   | 75                   | 74                   |
| <b>Grainsize</b>     |             |         |         |                  |                   |                   |                   |                   |                  |                  |                      |                      |                      |                      |                      |                      |                      |                      |
| Clay                 | GS_CLAY     | D422    | percent |                  | 26                | --                | 24                | 13                | 7.9              | 22               | 14                   | 10                   | 14                   | 9.6                  | 54                   | 16                   | 9.3                  | 14                   |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 0.90              | --                | 2.4               | 7.4               | 5.0              | 1.2              | 2.0                  | 8.6                  | 6.1                  | 6.8                  | 3.8                  | 9.1                  | 11                   | 5.0                  |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0 <i>U</i>        | --                | 0.10              | 0.10              | 0.10             | 0.10             | 0.30                 | 0.10                 | 0.40                 | 0.10                 | 0.10                 | 0 <i>U</i>           | 0 <i>U</i>           | 0.30                 |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 0.50              | --                | 6.8               | 13                | 13               | 1.1              | 13                   | 16                   | 22                   | 22                   | 8.1                  | 17                   | 28                   | 6.9                  |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 0.80              | --                | 4.4               | 11                | 5.2              | 0.50             | 9.7                  | 13                   | 9.1                  | 17                   | 4.3                  | 12                   | 9.6                  | 8.6                  |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>        | --                | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>       | 0 <i>U</i>       | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           | 0 <i>U</i>           |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 1.1               | --                | 1.1               | 0.20              | 1.4              | 0.30             | 0.70                 | 0.30                 | 1.2                  | 0.50                 | 0.20                 | 0.20                 | 0.10                 | 4.5                  |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 0.80              | --                | 0.70              | 0.20              | 1.0              | 0.40             | 0.50                 | 0.20                 | 0.60                 | 1.5                  | 0.10                 | 0.10                 | 0.10                 | 3.9                  |
| Silt                 | GS_SILT     | D422    | percent |                  | 70                | --                | 61                | 54                | 66               | 74               | 59                   | 51                   | 46                   | 42                   | 29                   | 46                   | 42                   | 57                   |
| <b>Pesticides</b>    |             |         |         |                  |                   |                   |                   |                   |                  |                  |                      |                      |                      |                      |                      |                      |                      |                      |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00017 <i>UT</i> | 0.00017 <i>UT</i> | 0.00017 <i>UT</i> | 0.00016 <i>UT</i> | 0.013 <i>T</i>   | 0.0031 <i>T</i>  | 0.00017 <i>UJT</i>   | 0.00016 <i>UT</i>    | 0.00017 <i>UT</i>    | 0.0062 <i>T</i>      | 0.00016 <i>UT</i>    | 0.00016 <i>UT</i>    | 0.0014 <i>JT</i>     | 0.0069 <i>T</i>      |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.000079 <i>U</i> | 0.000077 <i>U</i> | 0.000078 <i>U</i> | 0.000074 <i>U</i> | 0.00052          | 0.00033          | 0.000076 <i>UJ</i>   | 0.000074 <i>U</i>    | 0.000078 <i>U</i>    | 0.00037              | 0.000074 <i>U</i>    | 0.000074 <i>U</i>    | 0.000085 <i>J</i>    | 0.00058              |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00011 <i>U</i>  | 0.00011 <i>U</i>  | 0.00011 <i>U</i>  | 0.00010 <i>U</i>  | 0.00011 <i>U</i> | 0.00011 <i>U</i> | 0.00010 <i>UJ</i>    | 0.00010 <i>U</i>     | 0.00011 <i>U</i>     | 0.00010 <i>U</i>     | 0.00010 <i>U</i>     | 0.00010 <i>U</i>     | 0.00010 <i>UJ</i>    | 0.00010 <i>U</i>     |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00016 <i>U</i>  | 0.00015 <i>U</i>  | 0.00016 <i>U</i>  | 0.00015 <i>U</i>  | 0.0023           | 0.00046          | 0.00015 <i>UJ</i>    | 0.00015 <i>U</i>     | 0.00016 <i>U</i>     | 0.0011               | 0.00015 <i>U</i>     | 0.00015 <i>U</i>     | 0.00015 <i>UJ</i>    | 0.0015               |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00017 <i>U</i>  | 0.00017 <i>U</i>  | 0.00017 <i>U</i>  | 0.00016 <i>U</i>  | 0.0012           | 0.00073          | 0.00017 <i>UJ</i>    | 0.00016 <i>U</i>     | 0.00017 <i>U</i>     | 0.00092              | 0.00016 <i>U</i>     | 0.00016 <i>U</i>     | 0.00020 <i>J</i>     | 0.0011               |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.000095 <i>U</i> | 0.000092 <i>U</i> | 0.000094 <i>U</i> | 0.000089 <i>U</i> | 0.0014           | 0.00039          | 0.000091 <i>UJ</i>   | 0.000089 <i>U</i>    | 0.000094 <i>U</i>    | 0.00082              | 0.000088 <i>U</i>    | 0.000089 <i>U</i>    | 0.00022 <i>J</i>     | 0.00086              |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00013 <i>U</i>  | 0.00013 <i>U</i>  | 0.00013 <i>U</i>  | 0.00012 <i>U</i>  | 0.0079           | 0.0011           | 0.00013 <i>UJ</i>    | 0.00012 <i>U</i>     | 0.00013 <i>U</i>     | 0.0029               | 0.00012 <i>U</i>     | 0.00012 <i>U</i>     | 0.00077 <i>J</i>     | 0.0028               |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-56b               | WB-56b               | WB-56b               | WB-56b               | WB-56b               | WB-56b               | WB-57         | WB-57         | WB-57         | WB-57         | WB-57          | WB-57           | WB-57           |                 |
|----------------------|-------------|---------|---------|------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------|---------------|---------------|---------------|----------------|-----------------|-----------------|-----------------|
|                      |             |         |         | Sample Date:     | 9/16/2009            | 9/16/2009            | 9/16/2009            | 9/16/2009            | 9/16/2009            | 9/16/2009            | 9/14/2009     | 9/14/2009     | 9/14/2009     | 9/14/2009     | 9/14/2009      | 9/14/2009       | 9/14/2009       |                 |
|                      |             |         |         | Matrix:          | SE                   | SE                   | SE                   | SE                   | SE                   | SE                   | SE            | SE            | SE            | SE            | SE             | SE              | SE              |                 |
|                      |             |         |         | Sample Type:     | N                    | N                    | N                    | N                    | N                    | N                    | N             | N             | N             | N             | N              | N               | N               |                 |
|                      |             |         |         | Tets Type:       | normal               | normal               | normal               | normal               | normal               | normal               | normal        | normal        | normal        | normal        | normal         | normal          | normal          |                 |
|                      |             |         |         | Upper Depth, ft: | 36.7                 | 38.7                 | 40.7                 | 42.7                 | 44.7                 | 46.7                 | 0             | 2             | 4             | 6             | 8              | 10              | 12              |                 |
|                      |             |         |         | Lower Depth, ft: | 38.7                 | 40.7                 | 42.7                 | 44.7                 | 46.7                 | 47.5                 | 2             | 4             | 6             | 8             | 10             | 12              | 14              |                 |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-56b-36-7-38-7 | ARK-WB-56b-38-7-40-7 | ARK-WB-56b-40-7-42-7 | ARK-WB-56b-42-7-44-7 | ARK-WB-56b-44-7-46-7 | ARK-WB-56b-46-7-47-5 | ARK-WB-57-0-2 | ARK-WB-57-2-4 | ARK-WB-57-4-6 | ARK-WB-57-6-8 | ARK-WB-57-8-10 | ARK-WB-57-10-12 | ARK-WB-57-12-14 | ARK-WB-57-14-16 |
| <b>Conventionals</b> |             |         |         |                  |                      |                      |                      |                      |                      |                      |               |               |               |               |                |                 |                 |                 |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.38                 | 0.66                 | 0.65                 | 0.42                 | 0.50                 | --                   | 2.4 J         | 2.5           | 2.4           | 2.1           | 2.5            | 2.2             | 2.1             | 1.1             |
| Total solids         | TSO         | E160.3  | percent |                  | 70                   | 73                   | 74                   | 77                   | 72                   | 81                   | 48            | 52            | 56            | 58            | 59             | 61              | 61              | 72              |
| <b>Grainsize</b>     |             |         |         |                  |                      |                      |                      |                      |                      |                      |               |               |               |               |                |                 |                 |                 |
| Clay                 | GS_CLAY     | D422    | percent |                  | 21                   | 18                   | 21                   | 12                   | 13                   | --                   | 31            | 41            | 37            | 34            | 34             | 32              | 30              | 13              |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U             | 0 U             | 0 U             |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U             | 0 U             | 0 U             |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0.30          | 0 U           | 0 U           | 0 U            | 0 U             | 0.30            | 0.20            |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 0.80                 | 0.20                 | 0.30                 | 13                   | 8.3                  | --                   | 3.1           | 5.1           | 4.0           | 3.2           | 5.7            | 7.0             | 7.9             | 12              |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U             | 0 U             | 0 U             |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0.10          | 0 U           | 0 U           | 0.10           | 0.10            | 0.30            | 0.30            |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 0.90                 | 1.9                  | 2.1                  | 22                   | 21                   | --                   | 4.3           | 3.1           | 3.9           | 4.1           | 3.2            | 3.1             | 3.0             | 1.7             |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 0.70                 | 5.8                  | 2.7                  | 14                   | 8.1                  | --                   | 3.3           | 2.4           | 2.2           | 3.8           | 1.7            | 2.3             | 1.4             | 1.2             |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U             | 0 U             | 0 U             |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U             | 0 U             | 0 U             |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U             | 0 U             | 0 U             |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | 0 U                  | --                   | 0 U           | 0 U           | 0 U           | 0 U           | 0 U            | 0 U             | 0.10            | 0.40            |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 1.5                  | 0 U                  | 0.20                 | 0 U                  | 0.20                 | --                   | 0.40          | 0.70          | 0.60          | 0.20          | 2.0            | 2.4             | 4.2             | 14              |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 0.70                 | 0 U                  | 0.10                 | 0.10                 | 0.20                 | --                   | 0.80          | 1.7           | 1.8           | 0.50          | 6.0            | 6.9             | 8.5             | 36              |
| Silt                 | GS_SILT     | D422    | percent |                  | 75                   | 74                   | 74                   | 39                   | 50                   | --                   | 57            | 46            | 50            | 54            | 47             | 46              | 45              | 21              |
| <b>Pesticides</b>    |             |         |         |                  |                      |                      |                      |                      |                      |                      |               |               |               |               |                |                 |                 |                 |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.00017 UT           | 0.00017 UT           | 0.00040 JT           | 0.00016 UT           | 0.00062 T            | 0.00014 UT           | 0.53 JT       | 0.36 JT       | 0.24 JT       | 0.17 JT       | 0.49 JT        | 0.26 JT         | 0.62 JT         | 0.61 JT         |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.000076 U           | 0.000078 U           | 0.000087 J           | 0.000073 U           | 0.000077 U           | 0.000065 U           | 0.023         | 0.075         | 0.037         | 0.021 J       | 0.062          | 0.029 J         | 0.064           | 0.081           |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00010 U            | 0.00011 U            | 0.00010 U            | 0.00010 U            | 0.00011 U            | 0.000090 U           | 0.0078 U      | 0.017 J       | 0.013 J       | 0.023 J       | 0.036 J        | 0.016 J         | 0.0061 U        | 0.0052 U        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00015 U            | 0.00016 U            | 0.00015 U            | 0.00015 U            | 0.00015 U            | 0.00013 U            | 0.018 J       | 0.011 J       | 0.0066        | 0.023 J       | 0.022          | 0.012 J         | 0.016 J         | 0.011 J         |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.00017 U            | 0.00017 U            | 0.00016 U            | 0.00016 U            | 0.00017 U            | 0.00014 U            | 0.047         | 0.14          | 0.097 J       | 0.047 J       | 0.11           | 0.062 J         | 0.12            | 0.15            |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.000091 U           | 0.000093 U           | 0.000091 U           | 0.000088 U           | 0.000092 U           | 0.000078 U           | 0.024         | 0.021 J       | 0.023 J       | 0.012 J       | 0.018          | 0.013 J         | 0.039           | 0.014           |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.00013 U            | 0.00013 U            | 0.00013 U            | 0.00012 U            | 0.00032              | 0.00011 U            | 0.41          | 0.091         | 0.062 J       | 0.041 J       | 0.24 J         | 0.13 J          | 0.38            | 0.35            |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-57            | WB-57            | WB-57             | WB-57             | WB-57             | WB-57             | WB-57             | WB-57           | WB-58           | WB-58          | WB-58          | WB-58           | WB-58          | WB-58           | WB-58     |        |
|----------------------|-------------|---------|---------|------------------|------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------------|-----------------|----------------|----------------|-----------------|----------------|-----------------|-----------|--------|
|                      |             |         |         | Sample Date:     | 9/14/2009        | 9/14/2009        | 9/14/2009         | 9/14/2009         | 9/14/2009         | 9/14/2009         | 9/14/2009         | 9/11/2009       | 9/11/2009       | 9/11/2009      | 9/11/2009      | 9/11/2009       | 9/11/2009      | 9/11/2009       | 9/11/2009 |        |
|                      |             |         |         | Matrix:          | SE               | SE               | SE                | SE                | SE                | SE                | SE                | SE              | SE              | SE             | SE             | SE              | SE             | SE              | SE        |        |
|                      |             |         |         | Sample Type:     | N                | FD               | N                 | N                 | N                 | N                 | N                 | N               | N               | FD             | N              | N               | N              | N               | N         | N      |
|                      |             |         |         | Tets Type:       | normal           | normal           | normal            | normal            | normal            | normal            | normal            | normal          | normal          | normal         | normal         | normal          | normal         | normal          | normal    | normal |
|                      |             |         |         | Upper Depth, ft: | 16               | 16               | 18                | 20                | 22                | 24                | 26                | 0               | 2               | 2              | 4              | 6               | 8              | 8               | 10        | 12     |
|                      |             |         |         | Lower Depth, ft: | 18               | 18               | 20                | 22                | 24                | 26                | 27.2              | 2               | 4               | 4              | 6              | 8               | 10             | 10              | 12        | 12     |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-57-16-18  | ARK-WB-77-16-18  | ARK-WB-57-18-20   | ARK-WB-57-20-22   | ARK-WB-57-22-24   | ARK-WB-57-24-26   | ARK-WB-57-26-27-2 | ARK-WB-58-0-2   | ARK-WB-58-2-4   | ARK-WB-76-2-4  | ARK-WB-58-4-6  | ARK-WB-58-6-8   | ARK-WB-58-8-10 | ARK-WB-58-10-12 |           |        |
| <b>Conventionals</b> |             |         |         |                  |                  |                  |                   |                   |                   |                   |                   |                 |                 |                |                |                 |                |                 |           |        |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.39             | 0.35             | 0.11 <i>J</i>     | 0.11 <i>J</i>     | 0.090 <i>J</i>    | 0.080 <i>J</i>    | 0.17 <i>J</i>     | 2.6 <i>J</i>    | 1.9             | 1.9            | 2.7            | 2.3             | 2.2            | 2.0             |           |        |
| Total solids         | TSO         | E160.3  | percent |                  | 73               | 72               | 74                | 74                | 73                | 74                | 73                | 45              | 53              | 53             | 51             | 55              | 55             | 57              |           |        |
| <b>Grainsize</b>     |             |         |         |                  |                  |                  |                   |                   |                   |                   |                   |                 |                 |                |                |                 |                |                 |           |        |
| Clay                 | GS_CLAY     | D422    | percent |                  | 10               | --               | 16                | 17                | 14                | 9.1               | 11                | 18              | 29              | --             | 31             | 34              | 31             | 38              |           |        |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>        | 0.20              | 0 <i>U</i>        | 9.3               | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0.10            | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 15               | --               | 3.6               | 0.50              | 1.9               | 17                | 15                | 2.3             | 4.8             | --             | 3.7            | 4.5             | 2.5            | 4.2             |           |        |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.10             | --               | 1.4               | 0 <i>U</i>        | 0.20              | 0.20              | 3.6               | 0.10            | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0.10            | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 9.6              | --               | 6.9               | 1.8               | 13                | 24                | 6.3               | 4.2             | 4.7             | --             | 3.3            | 4.2             | 3.4            | 4.3             |           |        |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 8.8              | --               | 6.7               | 5.8               | 11                | 14                | 2.5               | 2.7             | 4.2             | --             | 1.7            | 3.5             | 1.9            | 3.1             |           |        |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 13                | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0 <i>U</i>       | --               | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 0 <i>U</i>        | 16                | 0 <i>U</i>      | 0 <i>U</i>      | --             | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>     | 0 <i>U</i>      |           |        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 1.3              | --               | 3.6               | 0.50              | 0.40              | 1.7               | 3.6               | 0.50            | 0.40            | --             | 0.60           | 0.30            | 0.30           | 0.20            |           |        |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 7.6              | --               | 5.0               | 0.70              | 0.60              | 1.4               | 6.7               | 0.60            | 0.80            | --             | 1.1            | 1.0             | 0.90           | 0.50            |           |        |
| Silt                 | GS_SILT     | D422    | percent |                  | 47               | --               | 56                | 74                | 59                | 33                | 13                | 72              | 56              | --             | 58             | 52              | 60             | 50              |           |        |
| <b>Pesticides</b>    |             |         |         |                  |                  |                  |                   |                   |                   |                   |                   |                 |                 |                |                |                 |                |                 |           |        |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.0060 <i>JT</i> | 0.0031 <i>JT</i> | 0.0016 <i>JT</i>  | 0.00017 <i>UT</i> | 0.00017 <i>UT</i> | 0.00016 <i>UT</i> | 0.00046 <i>JT</i> | 0.041 <i>JT</i> | 0.27 <i>JT</i>  | 0.22 <i>JT</i> | 0.48 <i>JT</i> | 0.10 <i>JT</i>  | 0.38 <i>JT</i> | 0.078 <i>JT</i> |           |        |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.00095          | 0.00079          | 0.00026 <i>J</i>  | 0.000076 <i>U</i> | 0.000076 <i>U</i> | 0.000072 <i>U</i> | 0.000076 <i>U</i> | 0.0048 <i>J</i> | 0.042           | 0.043          | 0.046          | 0.0083 <i>J</i> | 0.031          | 0.011 <i>J</i>  |           |        |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00010 <i>U</i> | 0.00011 <i>U</i> | 0.00010 <i>U</i>  | 0.00011 <i>U</i>  | 0.00010 <i>U</i>  | 0.00010 <i>U</i>  | 0.00011 <i>U</i>  | 0.0016 <i>J</i> | 0.0073 <i>J</i> | 0.0048         | 0.012 <i>J</i> | 0.0060 <i>J</i> | 0.015 <i>J</i> | 0.0093 <i>J</i> |           |        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00051          | 0.00015 <i>U</i> | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00015 <i>U</i>  | 0.00014 <i>U</i>  | 0.00015 <i>U</i>  | 0.0027 <i>J</i> | 0.0089 <i>J</i> | 0.020 <i>J</i> | 0.014          | 0.012 <i>J</i>  | 0.077          | 0.0078 <i>J</i> |           |        |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.0017           | 0.0012           | 0.00053           | 0.00017 <i>U</i>  | 0.00017 <i>U</i>  | 0.00016 <i>U</i>  | 0.00017 <i>U</i>  | 0.014 <i>J</i>  | 0.083 <i>J</i>  | 0.083 <i>J</i> | 0.095 <i>J</i> | 0.024 <i>J</i>  | 0.051          | 0.021 <i>J</i>  |           |        |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.00035          | 0.00029          | 0.000089 <i>U</i> | 0.000092 <i>U</i> | 0.000091 <i>U</i> | 0.000086 <i>U</i> | 0.000092 <i>U</i> | 0.0054 <i>J</i> | 0.022           | 0.017          | 0.053 <i>J</i> | 0.020 <i>J</i>  | 0.028 <i>J</i> | 0.0076 <i>J</i> |           |        |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.0024 <i>J</i>  | 0.00073 <i>J</i> | 0.00067           | 0.00013 <i>U</i>  | 0.00013 <i>U</i>  | 0.00012 <i>U</i>  | 0.00016 <i>J</i>  | 0.012 <i>J</i>  | 0.11 <i>J</i>   | 0.055 <i>J</i> | 0.26 <i>J</i>  | 0.030 <i>J</i>  | 0.18 <i>J</i>  | 0.021 <i>J</i>  |           |        |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-58           | WB-58             | WB-60           | WB-60           | WB-62         | WB-62         | WB-62           | WB-62         | WB-62            | WB-63         | WB-63         | WB-63         | WB-63         | WB-63          |  |
|----------------------|-------------|---------|---------|------------------|-----------------|-------------------|-----------------|-----------------|---------------|---------------|-----------------|---------------|------------------|---------------|---------------|---------------|---------------|----------------|--|
|                      |             |         |         | Sample Date:     | 9/11/2009       | 9/11/2009         | 9/1/2009        | 9/1/2009        | 8/31/2009     | 8/31/2009     | 8/31/2009       | 8/31/2009     | 8/31/2009        | 8/20/2009     | 8/20/2009     | 8/20/2009     | 8/20/2009     | 8/20/2009      |  |
|                      |             |         |         | Matrix:          | SE              | SE                | SE              | SE              | SE            | SE            | SE              | SE            | SE               | SE            | SE            | SE            | SE            | SE             |  |
|                      |             |         |         | Sample Type:     | N               | N                 | N               | N               | N             | N             | N               | N             | N                | N             | N             | N             | N             | N              |  |
|                      |             |         |         | Tets Type:       | normal          | normal            | normal          | normal          | normal        | normal        | normal          | normal        | normal           | normal        | normal        | normal        | normal        | normal         |  |
|                      |             |         |         | Upper Depth, ft: | 12              | 14                | 0               | 2               | 0             | 2             | 4               | 6             | 8                | 0             | 2             | 4             | 6             | 8              |  |
|                      |             |         |         | Lower Depth, ft: | 14              | 15.2              | 2               | 3.5             | 2             | 4             | 6               | 8             | 8.8              | 2             | 4             | 6             | 8             | 10             |  |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-58-12-14 | ARK-WB-58-14-15-2 | ARK-WB-60-0-2   | ARK-WB-60-2-3-5 | ARK-WB-62-0-2 | ARK-WB-62-2-4 | ARK-WB-62-4-6   | ARK-WB-62-6-8 | ARK-WB-62-8-8-8  | ARK-WB-63-0-2 | ARK-WB-63-2-4 | ARK-WB-63-4-6 | ARK-WB-63-6-8 | ARK-WB-63-8-10 |  |
| <b>Conventionals</b> |             |         |         |                  |                 |                   |                 |                 |               |               |                 |               |                  |               |               |               |               |                |  |
| Total organic carbon | TOC         | SW9060  | percent |                  | 1.5             | 2.1               | 2.2 <i>J</i>    | 1.9 <i>J</i>    | 2.8 <i>J</i>  | 1.5 <i>J</i>  | 0.44 <i>J</i>   | 0.26 <i>J</i> | 0.061 <i>UU</i>  | 2.0           | 1.7           | 2.2           | 2.1           | 1.2            |  |
| Total solids         | TSO         | E160.3  | percent |                  | 63              | 59                | 43              | 51              | 59 <i>J</i>   | 68 <i>J</i>   | 74 <i>J</i>     | 76 <i>J</i>   | 82 <i>J</i>      | 55            | 54            | 53            | 60            | 70             |  |
| <b>Grainsize</b>     |             |         |         |                  |                 |                   |                 |                 |               |               |                 |               |                  |               |               |               |               |                |  |
| Clay                 | GS_CLAY     | D422    | percent |                  | 26              | 31                | 34              | 17              | --            | --            | --              | --            | --               | 16            | 21            | 25            | 30            | 7.2            |  |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --            | --            | --              | --            | --               | 0 <i>U</i>     |  |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --            | --            | --              | --            | --               | 0 <i>U</i>     |  |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.30            | 1.7               | 0 <i>U</i>      | 1.9             | --            | --            | --              | --            | --               | 0 <i>U</i>    | 0.10          | 0 <i>U</i>    | 0 <i>U</i>    | 0.40           |  |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 8.0             | 6.8               | 3.4             | 7.4             | --            | --            | --              | --            | --               | 16            | 12            | 2.2           | 9.4           | 16             |  |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --            | --            | --              | --            | --               | 0 <i>U</i>     |  |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.40            | 1.4               | 0.10            | 0.80            | --            | --            | --              | --            | --               | 0.10          | 0.50          | 0.60          | 0.50          | 0.90           |  |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 8.2             | 3.5               | 7.5             | 5.6             | --            | --            | --              | --            | --               | 14            | 14            | 3.4           | 13            | 4.9            |  |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 5.2             | 2.8               | 4.5             | 4.7             | --            | --            | --              | --            | --               | 10            | 7.0           | 3.6           | 6.7           | 1.6            |  |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --            | --            | --              | --            | --               | 0 <i>U</i>     |  |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>      | 0 <i>U</i>      | --            | --            | --              | --            | --               | 0 <i>U</i>     |  |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>        | 0 <i>U</i>      | 6.2             | --            | --            | --              | --            | --               | 0 <i>U</i>    | 0 <i>U</i>    | 0 <i>U</i>    | 0 <i>U</i>    | 2.3            |  |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 1.7             | 0.40              | 0 <i>U</i>      | 3.2             | --            | --            | --              | --            | --               | 0 <i>U</i>    | 0.30          | 0 <i>U</i>    | 0 <i>U</i>    | 0.20           |  |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 2.0             | 4.7               | 0.50            | 1.5             | --            | --            | --              | --            | --               | 0.60          | 0.50          | 0.20          | 5.0           | 16             |  |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 4.0             | 5.1               | 0.70            | 3.6             | --            | --            | --              | --            | --               | 1.2           | 1.0           | 0.40          | 8.2           | 32             |  |
| Silt                 | GS_SILT     | D422    | percent |                  | 45              | 43                | 49              | 48              | --            | --            | --              | --            | --               | 42            | 44            | 64            | 27            | 18             |  |
| <b>Pesticides</b>    |             |         |         |                  |                 |                   |                 |                 |               |               |                 |               |                  |               |               |               |               |                |  |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.30 <i>JT</i>  | 0.43 <i>JT</i>    | 0.27 <i>JT</i>  | 0.15 <i>JT</i>  | 2.5 <i>JT</i> | 3.1 <i>JT</i> | 0.68 <i>JT</i>  | 0.31 <i>T</i> | 0.0041 <i>JT</i> | 0.96 <i>T</i> | 4.1 <i>T</i>  | 1.4 <i>JT</i> | 39 <i>JT</i>  | 37 <i>JT</i>   |  |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.047           | 0.089             | 0.016 <i>J</i>  | 0.026           | 0.41          | 0.52          | 0.11            | 0.038         | 0.00086          | 0.14          | 0.56          | 0.32 <i>J</i> | 8.4           | 3.8            |  |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.011 <i>J</i>  | 0.012 <i>J</i>    | 0.0028 <i>J</i> | 0.0049          | 0.14          | 0.092         | 0.025           | 0.0071        | 0.00017 <i>J</i> | 0.034         | 0.21          | 0.20 <i>J</i> | 0.62 <i>J</i> | 0.18 <i>U</i>  |  |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.012 <i>J</i>  | 0.020 <i>J</i>    | 0.0082 <i>J</i> | 0.0023 <i>J</i> | 0.013         | 0.022         | 0.0041 <i>J</i> | 0.0066        | 0.00013 <i>U</i> | 0.040         | 0.16          | 0.14 <i>J</i> | 0.47 <i>J</i> | 9.9            |  |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.092 <i>J</i>  | 0.17 <i>J</i>     | 0.034 <i>J</i>  | 0.053           | 1.2           | 1.3           | 0.30            | 0.089         | 0.0018           | 0.24          | 1.0           | 0.29          | 23            | 7.1            |  |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.015 <i>J</i>  | 0.017 <i>J</i>    | 0.0055 <i>J</i> | 0.0058 <i>J</i> | 0.37 <i>J</i> | 0.20 <i>J</i> | 0.056 <i>J</i>  | 0.014         | 0.00034          | 0.10          | 0.75          | 0.067         | 0.89          | 0.24 <i>J</i>  |  |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.12 <i>J</i>   | 0.12 <i>J</i>     | 0.20 <i>J</i>   | 0.057           | 0.32          | 0.97          | 0.18            | 0.16          | 0.00090          | 0.41          | 1.4           | 0.39          | 5.8           | 16             |  |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-63           | WB-63            | WB-63             | WB-63             | WB-64         | WB-64           | WB-64         | WB-64         | WB-64           | WB-64           | WB-64           | WB-64            | WB-64           |                  |
|----------------------|-------------|---------|---------|------------------|-----------------|------------------|-------------------|-------------------|---------------|-----------------|---------------|---------------|-----------------|-----------------|-----------------|------------------|-----------------|------------------|
|                      |             |         |         | Sample Date:     | 8/20/2009       | 8/20/2009        | 8/20/2009         | 8/20/2009         | 8/25/2009     | 8/25/2009       | 8/25/2009     | 8/25/2009     | 8/25/2009       | 8/25/2009       | 8/25/2009       | 8/25/2009        | 8/25/2009       |                  |
|                      |             |         |         | Matrix:          | SE              | SE               | SE                | SE                | SE            | SE              | SE            | SE            | SE              | SE              | SE              | SE               | SE              |                  |
|                      |             |         |         | Sample Type:     | N               | N                | N                 | N                 | N             | N               | N             | N             | N               | N               | N               | N                | N               |                  |
|                      |             |         |         | Tets Type:       | normal          | normal           | normal            | normal            | normal        | normal          | normal        | re-analysis   | normal          | normal          | normal          | normal           | normal          |                  |
|                      |             |         |         | Upper Depth, ft: | 10              | 12               | 14                | 16                | 0             | 2               | 4             | 4             | 6               | 8               | 10              | 12               | 14              |                  |
|                      |             |         |         | Lower Depth, ft: | 12              | 14               | 16                | 16.7              | 2             | 4               | 6             | 6             | 8               | 10              | 12              | 14               | 16              |                  |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-63-10-12 | ARK-WB-63-12-14  | ARK-WB-63-14-16   | ARK-WB-63-16-16-7 | ARK-WB-64-0-2 | ARK-WB-64-2-4   | ARK-WB-64-4-6 | ARK-WB-64-4-6 | ARK-WB-64-6-8   | ARK-WB-64-8-10  | ARK-WB-64-10-12 | ARK-WB-64-12-14  | ARK-WB-64-14-16 | ARK-WB-64-16-18  |
| <b>Conventionals</b> |             |         |         |                  |                 |                  |                   |                   |               |                 |               |               |                 |                 |                 |                  |                 |                  |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.51            | 0.16 <i>U</i>    | 0.15 <i>U</i>     | 0.11 <i>U</i>     | 0.58 <i>J</i> | 0.19 <i>J</i>   | 0.14 <i>J</i> | --            | 0.15 <i>J</i>   | 0.13 <i>J</i>   | 0.81 <i>J</i>   | 1.2 <i>J</i>     | 0.20 <i>J</i>   | 0.16 <i>J</i>    |
| Total solids         | TSO         | E160.3  | percent |                  | 77              | 77               | 75                | 75                | 83 <i>J</i>   | 73 <i>J</i>     | 79 <i>J</i>   | --            | 81 <i>J</i>     | 78 <i>J</i>     | 73 <i>J</i>     | 67 <i>J</i>      | 76 <i>J</i>     | 77 <i>J</i>      |
| <b>Grainsize</b>     |             |         |         |                  |                 |                  |                   |                   |               |                 |               |               |                 |                 |                 |                  |                 |                  |
| Clay                 | GS_CLAY     | D422    | percent |                  | 5.0             | 2.7              | 3.5               | 2.1               | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.10            | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 32              | 31               | 38                | 32                | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.40            | 0.10             | 0.10              | 0.10              | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 1.8             | 1.4              | 0.93              | 1.2               | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 0.80            | 0.37             | 0.35              | 0.29              | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 0.70            | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>        | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 7.2             | 6.2              | 3.8               | 4.9               | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 44              | 54               | 50                | 55                | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| Silt                 | GS_SILT     | D422    | percent |                  | 8.0             | 3.3              | 2.4               | 4.4               | --            | --              | --            | --            | --              | --              | --              | --               | --              | --               |
| <b>Pesticides</b>    |             |         |         |                  |                 |                  |                   |                   |               |                 |               |               |                 |                 |                 |                  |                 |                  |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 4.8 <i>JT</i>   | 0.028 <i>JT</i>  | 0.0039 <i>JT</i>  | 0.0034 <i>JT</i>  | 0.52 <i>T</i> | 0.35 <i>JT</i>  | 6.1 <i>JT</i> | 4.6 <i>JT</i> | 0.33 <i>JT</i>  | 0.22 <i>JT</i>  | 0.041 <i>JT</i> | 0.0026 <i>JT</i> | 0.033 <i>JT</i> | 0.0086 <i>JT</i> |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.56            | 0.0046           | 0.00086 <i>J</i>  | 0.00074           | 0.054         | 0.065           | 1.5           | 0.89          | 0.066           | 0.037           | 0.011           | 0.00061          | 0.0097          | 0.0020           |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.030 <i>U</i>  | 0.00025 <i>J</i> | 0.000099 <i>U</i> | 0.00010 <i>U</i>  | 0.027         | 0.018 <i>J</i>  | 0.24 <i>J</i> | 1.1 <i>J</i>  | 0.0089 <i>J</i> | 0.0041 <i>J</i> | 0.0037 <i>J</i> | 0.00089 <i>J</i> | 0.0022 <i>J</i> | 0.00050 <i>J</i> |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.49            | 0.0018           | 0.00019 <i>J</i>  | 0.00016 <i>J</i>  | 0.062         | 0.0020 <i>J</i> | 0.13          | 0.11          | 0.013           | 0.018           | 0.0022          | 0.00017 <i>U</i> | 0.0024          | 0.00050          |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.96            | 0.0084           | 0.0018 <i>J</i>   | 0.0014            | 0.032         | 0.011           | 0.52          | 0.39          | 0.027           | 0.019           | 0.0023          | 0.00031          | 0.0024          | 0.00075          |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.044 <i>J</i>  | 0.00024 <i>J</i> | 0.000086 <i>U</i> | 0.000087 <i>U</i> | 0.19          | 0.17            | 1.1           | 0.53          | 0.055           | 0.023           | 0.013           | 0.00026 <i>J</i> | 0.011           | 0.0033           |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 2.7             | 0.013            | 0.00095 <i>J</i>  | 0.00098           | 0.15          | 0.082           | 2.6           | 1.6 <i>J</i>  | 0.16            | 0.12            | 0.0087          | 0.00047          | 0.0054          | 0.0015           |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-64            | WB-64             | WB-64             | WB-64            | WB-64             | WB-65           | WB-65           | WB-65           | WB-65            | WB-65             | WB-65              | WB-66           | WB-66            | WB-66         |        |
|----------------------|-------------|---------|---------|------------------|------------------|-------------------|-------------------|------------------|-------------------|-----------------|-----------------|-----------------|------------------|-------------------|--------------------|-----------------|------------------|---------------|--------|
|                      |             |         |         | Sample Date:     | 8/25/2009        | 8/25/2009         | 8/25/2009         | 8/25/2009        | 8/25/2009         | 8/18/2009       | 8/18/2009       | 8/18/2009       | 8/18/2009        | 8/18/2009         | 8/18/2009          | 8/19/2009       | 8/19/2009        | 8/19/2009     |        |
|                      |             |         |         | Matrix:          | SE               | SE                | SE                | SE               | SE                | SE              | SE              | SE              | SE               | SE                | SE                 | SE              | SE               | SE            |        |
|                      |             |         |         | Sample Type:     | N                | N                 | N                 | N                | N                 | N               | N               | N               | N                | N                 | N                  | N               | N                | N             | N      |
|                      |             |         |         | Tets Type:       | normal           | normal            | normal            | normal           | normal            | normal          | normal          | normal          | normal           | normal            | normal             | normal          | normal           | normal        | normal |
|                      |             |         |         | Upper Depth, ft: | 18               | 20                | 22                | 24               | 26                | 0               | 6.5             | 8               | 10               | 15                | 16                 | 0               | 2                | 4             | 4      |
|                      |             |         |         | Lower Depth, ft: | 20               | 22                | 24                | 26               | 26.5              | 1.5             | 8               | 10              | 15               | 16                | 18                 | 2               | 4                | 4             | 6      |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-64-18-20  | ARK-WB-64-20-22   | ARK-WB-64-22-24   | ARK-WB-64-24-26  | ARK-WB-64-26-26-5 | ARK-WB-65-0-1-5 | ARK-WB-65-6-5-8 | ARK-WB-65-8-10  | ARK-WB-65-10-15  | ARK-WB-65-15-16   | ARK-WB-65-16-18    | ARK-WB-66-0-2   | ARK-WB-66-2-4    | ARK-WB-66-4-6 |        |
| <b>Conventionals</b> |             |         |         |                  |                  |                   |                   |                  |                   |                 |                 |                 |                  |                   |                    |                 |                  |               |        |
| Total organic carbon | TOC         | SW9060  | percent |                  | 0.17 <i>J</i>    | 0.061 <i>UJ</i>   | 0.090 <i>J</i>    | 0.061 <i>UJ</i>  | 0.19 <i>J</i>     | 2.4             | 2.1             | 1.0             | 1.4              | 0.20              | 0.12 <i>J</i>      | 2.1             | 2.4 <i>J</i>     | 2.2           |        |
| Total solids         | TSO         | E160.3  | percent |                  | 79 <i>J</i>      | 74 <i>J</i>       | 71 <i>J</i>       | 77 <i>J</i>      | 83 <i>J</i>       | 60              | 58              | 67              | 69               | 73                | 76                 | 51              | 49               | 55            |        |
| <b>Grainsize</b>     |             |         |         |                  |                  |                   |                   |                  |                   |                 |                 |                 |                  |                   |                    |                 |                  |               |        |
| Clay                 | GS_CLAY     | D422    | percent |                  | --               | --                | --                | --               | --                | 6.3             | 17              | 6.5             | 7.0              | 4.3               | 4.5                | 18              | 23               | 24            |        |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | --               | --                | --                | --               | --                | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>         | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>    |        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | --               | --                | --                | --               | --                | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>         | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>    |        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | --               | --                | --                | --               | --                | 0.50            | 1.0             | 0.10            | 0.80             | 0 <i>U</i>        | 0.10               | 0 <i>U</i>      | 0 <i>U</i>       | 0.10          |        |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | --               | --                | --                | --               | --                | 15              | 8.6             | 9.0             | 26               | 66                | 65                 | 4.7             | 1.4              | 4.0           |        |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | --               | --                | --                | --               | --                | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>         | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>    |        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | --               | --                | --                | --               | --                | 0.20            | 0.30            | 0.10            | 0.60             | 0.10              | 0 <i>U</i>         | 0.10            | 0 <i>U</i>       | 0.20          |        |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | --               | --                | --                | --               | --                | 8.1             | 8.4             | 1.8             | 5.2              | 2.8               | 4.3                | 10              | 2.5              | 7.1           |        |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | --               | --                | --                | --               | --                | 5.6             | 4.6             | 2.8             | 1.6              | 0.70              | 1.0                | 6.7             | 3.0              | 3.8           |        |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | --               | --                | --                | --               | --                | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>         | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>    |        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | --               | --                | --                | --               | --                | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>         | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>    |        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | --               | --                | --                | --               | --                | 0.40            | 0 <i>U</i>      | 1.3             | 0 <i>U</i>       | 0 <i>U</i>        | 0 <i>U</i>         | 0 <i>U</i>      | 0 <i>U</i>       | 0 <i>U</i>    |        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | --               | --                | --                | --               | --                | 0.40            | 0 <i>U</i>      | 0.20            | 1.6              | 0.20              | 0 <i>U</i>         | 0 <i>U</i>      | 0 <i>U</i>       | 0.40          |        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | --               | --                | --                | --               | --                | 1.2             | 0.70            | 1.8             | 4.1              | 0.70              | 0.30               | 0.40            | 0.20             | 0.30          |        |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | --               | --                | --                | --               | --                | 5.1             | 2.6             | 20              | 18               | 24                | 17                 | 0.60            | 0.30             | 0.70          |        |
| Silt                 | GS_SILT     | D422    | percent |                  | --               | --                | --                | --               | --                | 58              | 56              | 56              | 35               | 1.1               | 8.2                | 59              | 69               | 59            |        |
| <b>Pesticides</b>    |             |         |         |                  |                  |                   |                   |                  |                   |                 |                 |                 |                  |                   |                    |                 |                  |               |        |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 0.012 <i>JT</i>  | 0.00065 <i>JT</i> | 0.00050 <i>JT</i> | 0.0017 <i>JT</i> | 0.16 <i>JT</i>    | 12 <i>JT</i>    | 120 <i>JT</i>   | 0.60 <i>T</i>   | 0.011 <i>JT</i>  | 0.0034 <i>T</i>   | 0.0024 <i>JT</i>   | 0.72 <i>JT</i>  | 0.43 <i>JT</i>   | 1.9 <i>JT</i> |        |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 0.0032           | 0.00021 <i>J</i>  | 0.000077 <i>U</i> | 0.00020 <i>J</i> | 0.032             | 3.0             | 1.7 <i>J</i>    | 0.13            | 0.0030 <i>J</i>  | 0.00078           | 0.00063 <i>J</i>   | 0.031           | 0.041 <i>J</i>   | 0.48 <i>J</i> |        |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.00056 <i>J</i> | 0.00010 <i>U</i>  | 0.00011 <i>U</i>  | 0.00012 <i>J</i> | 0.0078 <i>J</i>   | 0.21            | 1.3 <i>U</i>    | 0.017           | 0.00026 <i>J</i> | 0.00010 <i>U</i>  | 0.00010 <i>UJ</i>  | 0.0074 <i>U</i> | 0.021 <i>J</i>   | 0.38 <i>J</i> |        |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 0.00098          | 0.00014 <i>U</i>  | 0.00015 <i>U</i>  | 0.00031          | 0.018             | 0.17 <i>J</i>   | 14              | 0.0049 <i>U</i> | 0.00016 <i>U</i> | 0.00015 <i>U</i>  | 0.00015 <i>UJ</i>  | 0.015 <i>J</i>  | 0.0045 <i>UJ</i> | 0.17          |        |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 0.0013           | 0.00016 <i>U</i>  | 0.00017 <i>U</i>  | 0.00015 <i>U</i> | 0.016             | 6.3             | 5.0             | 0.31            | 0.0061 <i>J</i>  | 0.0018            | 0.00069 <i>J</i>   | 0.092           | 0.14 <i>J</i>    | 0.29          |        |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 0.0034           | 0.00010 <i>J</i>  | 0.000093 <i>U</i> | 0.00045          | 0.043             | 0.38            | 1.2 <i>U</i>    | 0.032           | 0.00044          | 0.000091 <i>U</i> | 0.000088 <i>UJ</i> | 0.022           | 0.051 <i>J</i>   | 0.094         |        |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 0.0022           | 0.00014 <i>J</i>  | 0.00020 <i>J</i>  | 0.00054          | 0.043             | 2.2             | 100             | 0.11            | 0.0015 <i>J</i>  | 0.00065           | 0.00092 <i>J</i>   | 0.56            | 0.17 <i>J</i>    | 0.52          |        |

Table 3-1. Sediment Chemistry Data - DDx and Conventional Analytes

|                      |             |         |         | Borehole Number: | WB-66         | WB-66          | WB-66           | WB-66           | WB-66           | WB-66           | WB-66             |
|----------------------|-------------|---------|---------|------------------|---------------|----------------|-----------------|-----------------|-----------------|-----------------|-------------------|
|                      |             |         |         | Sample Date:     | 8/19/2009     | 8/19/2009      | 8/19/2009       | 8/19/2009       | 8/19/2009       | 8/19/2009       | 8/19/2009         |
|                      |             |         |         | Matrix:          | SE            | SE             | SE              | SE              | SE              | SE              | SE                |
|                      |             |         |         | Sample Type:     | N             | N              | N               | N               | FD              | N               | N                 |
|                      |             |         |         | Tets Type:       | normal        | normal         | normal          | normal          | normal          | normal          | normal            |
|                      |             |         |         | Upper Depth, ft: | 6             | 8              | 10              | 12              | 12              | 14              | 16                |
|                      |             |         |         | Lower Depth, ft: | 8             | 10             | 12              | 14              | 14              | 16              | 17.5              |
| Constituent          | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-66-6-8 | ARK-WB-66-8-10 | ARK-WB-66-10-12 | ARK-WB-66-12-14 | ARK-WB-70-12-14 | ARK-WB-66-14-16 | ARK-WB-66-16-17-5 |
| <b>Conventionals</b> |             |         |         |                  |               |                |                 |                 |                 |                 |                   |
| Total organic carbon | TOC         | SW9060  | percent |                  | 2.8           | 2.9            | 5.9             | 0.60            | 0.90            | 0.61            | 0.12 <i>U</i>     |
| Total solids         | TSO         | E160.3  | percent |                  | 59            | 57             | 56              | 71              | 69              | 71              | 79                |
| <b>Grainsize</b>     |             |         |         |                  |               |                |                 |                 |                 |                 |                   |
| Clay                 | GS_CLAY     | D422    | percent |                  | 23            | 23             | 7.6             | 8.7             | 8.6             | 5.1             | 5.3               |
| Sieve 1 inch         | GS_SIEVE1   | D422    | percent |                  | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        |
| Sieve 1.5 inch       | GS_SIEVE1.5 | D422    | percent |                  | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        |
| Sieve 10             | GS_SIEVE010 | D422    | percent |                  | 0.80          | 0.50           | 3.8             | 0.70            | 0.20            | 0.20            | 0.20              |
| Sieve 140            | GS_SIEVE140 | D422    | percent |                  | 8.0           | 6.8            | 21              | 28              | 30              | 35              | 34                |
| Sieve 2 inch         | GS_SIEVE2   | D422    | percent |                  | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        |
| Sieve 20             | GS_SIEVE020 | D422    | percent |                  | 0.20          | 0.10           | 0.30            | 0.70            | 0.90            | 0.50            | 0.70              |
| Sieve 200            | GS_SIEVE200 | D422    | percent |                  | 8.6           | 7.9            | 4.0             | 2.3             | 2.1             | 2.5             | 1.5               |
| Sieve 230            | GS_SIEVE230 | D422    | percent |                  | 5.8           | 3.1            | 2.4             | 0.90            | 1.0             | 0.80            | 0.67              |
| Sieve 3 inch         | GS_SIEVE3   | D422    | percent |                  | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        |
| Sieve 3/4 inch       | GS_SIEVE3/4 | D422    | percent |                  | 0 <i>U</i>    | 0 <i>U</i>     | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        |
| Sieve 3/8 inch       | GS_SIEVE3/8 | D422    | percent |                  | 0 <i>U</i>    | 0 <i>U</i>     | 2.7             | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>      | 0 <i>U</i>        |
| Sieve 4              | GS_SIEVE004 | D422    | percent |                  | 2.0           | 1.2            | 4.6             | 0.10            | 0.70            | 0.50            | 0 <i>U</i>        |
| Sieve 40             | GS_SIEVE040 | D422    | percent |                  | 2.1           | 1.7            | 2.2             | 9.5             | 9.6             | 6.9             | 8.5               |
| Sieve 60             | GS_SIEVE060 | D422    | percent |                  | 4.2           | 2.8            | 14              | 42              | 43              | 43              | 48                |
| Silt                 | GS_SILT     | D422    | percent |                  | 46            | 53             | 37              | 6.9             | 4.7             | 6.1             | 0.67              |
| <b>Pesticides</b>    |             |         |         |                  |               |                |                 |                 |                 |                 |                   |
| Total DDx            | E966176eeca | SW8081A | mg/kg   |                  | 75 <i>JT</i>  | 86 <i>T</i>    | 3.0 <i>JT</i>   | 3.4 <i>JT</i>   | 2.2 <i>JT</i>   | 4.4 <i>JT</i>   | 0.12 <i>JT</i>    |
| 2,4'-DDD             | 53-19-0     | SW8081A | mg/kg   |                  | 8.0           | 19             | 0.53            | 0.52            | 0.47            | 0.29            | 0.022             |
| 2,4'-DDE             | 3424-82-6   | SW8081A | mg/kg   |                  | 0.51 <i>U</i> | 1.3            | 0.035 <i>J</i>  | 0.054           | 0.040 <i>J</i>  | 0.043 <i>U</i>  | 0.0012 <i>J</i>   |
| 2,4'-DDT             | 789-02-6    | SW8081A | mg/kg   |                  | 7.2           | 3.3            | 0.32            | 0.25 <i>J</i>   | 0.057 <i>J</i>  | 0.071 <i>J</i>  | 0.0055            |
| 4,4'-DDD             | 72-54-8     | SW8081A | mg/kg   |                  | 17            | 34             | 1.0             | 1.1             | 0.99            | 0.61            | 0.069             |
| 4,4'-DDE             | 72-55-9     | SW8081A | mg/kg   |                  | 1.1 <i>J</i>  | 2.4            | 0.063 <i>J</i>  | 0.081           | 0.076           | 0.037 <i>U</i>  | 0.0023 <i>J</i>   |
| 4,4'-DDT             | 50-29-3     | SW8081A | mg/kg   |                  | 41            | 26             | 1.1             | 1.4 <i>J</i>    | 0.60 <i>J</i>   | 3.4             | 0.023             |

**Notes:**

Grain size was not analyzed on field replicate samples.  
 Grain size and/or total organic carbon were not analyzed on selected samples with insufficient recovery to perform the analyses.  
 Total DDx is the sum of all DDx isomers, using half the method detection limit (MDL) for all undetected results. If all DDx isomers are undetected, the DDx sum is equal to the value of the highest MDL.

-- = not analyzed  
 FD = field duplicate sample  
 N = natural investigative sample  
 SE = sediment

**Qualifiers:**

*J* = The associated numerical value is an estimated quantity.  
*T* = The associated value represents a total.  
*U* = The material was analyzed for, but was not detected. The associated numerical value is the sample detection limit.  
*UU* = The laboratory reporting and/or method detection limits for this analyte have been elevated during validation. Undetected results are flagged *UU* to indicate that the sample reporting limits have been adjusted.

Table 3-2. Sediment Chemistry Data - Dioxin and Furan Analytes

|   |               |        |         | Borehole Number: | WB-32               | WB-32                | WB-36              | WB-36                | WB-37                | WB-39               | WB-39               | WB-41               | WB-43               | WB-46               | WB-46               |
|---|---------------|--------|---------|------------------|---------------------|----------------------|--------------------|----------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
|   |               |        |         | Sample Date:     | 9/22/2009           | 9/22/2009            | 10/1/2009          | 10/1/2009            | 9/29/2009            | 9/29/2009           | 9/29/2009           | 9/28/2009           | 9/24/2009           | 9/23/2009           | 9/23/2009           |
|   |               |        |         | Matrix:          | SE                  | SE                   | SE                 | SE                   | SE                   | SE                  | SE                  | SE                  | SE                  | SE                  | SE                  |
|   |               |        |         | Sample Type:     | N                   | N                    | N                  | N                    | N                    | N                   | N                   | N                   | N                   | N                   | N                   |
|   |               |        |         | Upper Depth, ft: | 12                  | 18                   | 22                 | 31                   | 17                   | 18                  | 24                  | 20                  | 18                  | 8                   | 12                  |
|   |               |        |         | Lower Depth, ft: | 14                  | 20                   | 25                 | 34                   | 20                   | 21                  | 25.7                | 22.8                | 19                  | 10                  | 14                  |
| Constituent                               | CAS ID        | Method | Units   | Sample ID:       | ARK-WB-32-12-14     | ARK-WB-32-18-20      | ARK-WB-36-22-25    | ARK-WB-36-31-34      | ARK-WB-37-17-20      | ARK-WB-39-18-21     | ARK-WB-39-24-25-7   | ARK-WB-41-20-22-8   | ARK-WB-43-18-19     | ARK-WB-46-8-10      | ARK-WB-46-12-14     |
| <b>Conventionals</b>                      |               |        |         |                  |                     |                      |                    |                      |                      |                     |                     |                     |                     |                     |                     |
| Moisture                                  | MOISTURE      | D2216  | percent |                  | 25.3                | 23.6                 | 32.8               | 25.6                 | 23.6                 | 22.0                | 26.2                | 23.3                | 25.5                | 11.3                | 20.8                |
| <b>Dioxin Furan Homolog</b>               |               |        |         |                  |                     |                      |                    |                      |                      |                     |                     |                     |                     |                     |                     |
| Total PCDD/F                              | TOTPCDD_Feeca | E1613  | mg/kg   |                  | 0.000077 <i>JT</i>  | 0.000049 <i>JT</i>   | 0.012 <i>JT</i>    | 0.000021 <i>JT</i>   | 0.000016 <i>JT</i>   | 0.000029 <i>JT</i>  | 0.000016 <i>JT</i>  | 0.000028 <i>JT</i>  | 0.000019 <i>JT</i>  | 0.00011 <i>JT</i>   | 0.000069 <i>JT</i>  |
| Heptachlorodibenzofuran homologs          | 38998-75-3    | E1613  | mg/kg   |                  | 0.000035 <i>J</i>   | 0.0000068 <i>J</i>   | 0.0011             | 0.0000070 <i>J</i>   | 0.0000045 <i>J</i>   | 0.0000029 <i>J</i>  | 0.0000018 <i>U</i>  | 0.0000019 <i>U</i>  | 0.0000082 <i>J</i>  | 0.000011 <i>J</i>   | 0.0000061 <i>J</i>  |
| Heptachlorodibenzo-p-dioxin homologs      | 37871-00-4    | E1613  | mg/kg   |                  | 0.000011 <i>J</i>   | 0.000010 <i>J</i>    | 0.00024            | 0.0000031 <i>J</i>   | 0.0000036 <i>J</i>   | 0.0000036 <i>J</i>  | 0.0000037 <i>J</i>  | 0.0000067 <i>J</i>  | 0.0000032 <i>J</i>  | 0.0000051 <i>J</i>  | 0.0000019 <i>J</i>  |
| Hexachlorodibenzofuran homologs           | 55684-94-1    | E1613  | mg/kg   |                  | 0.000031 <i>J</i>   | 0.0000064 <i>J</i>   | 0.0027 <i>J</i>    | 0.0000094 <i>J</i>   | 0.0000013 <i>U</i>   | 0.0000033 <i>J</i>  | 0.0000012 <i>J</i>  | 0.0000023 <i>J</i>  | 0.0000077 <i>J</i>  | 0.000018 <i>J</i>   | 0.0000045 <i>U</i>  |
| Hexachlorodibenzo-p-dioxin homologs       | 34465-46-8    | E1613  | mg/kg   |                  | 0.000032 <i>J</i>   | 0.0000046 <i>J</i>   | 0.000069 <i>J</i>  | 0.0000014 <i>J</i>   | 0.0000042 <i>J</i>   | 0.0000012 <i>J</i>  | 0.0000021 <i>J</i>  | 0.0000046 <i>J</i>  | 0.0000015 <i>J</i>  | 0.0000013 <i>J</i>  | 0.0000034 <i>U</i>  |
| Octachlorodibenzofuran                    | 39001-02-0    | E1613  | mg/kg   |                  | 0.000019 <i>J</i>   | 0.0000062 <i>J</i>   | 0.00053            | 0.0000061 <i>J</i>   | 0.00000053 <i>U</i>  | 0.0000025 <i>J</i>  | 0.0000020 <i>U</i>  | 0.0000017 <i>U</i>  | 0.0000078 <i>J</i>  | 0.000013            | 0.0000012 <i>U</i>  |
| Octachlorodibenzo-p-dioxin                | 3268-87-9     | E1613  | mg/kg   |                  | 0.000050            | 0.000032             | 0.0014             | 0.000011 <i>J</i>    | 0.000011 <i>J</i>    | 0.000012 <i>J</i>   | 0.0000086 <i>J</i>  | 0.000016            | 0.000011 <i>J</i>   | 0.000013            | 0.000066 <i>U</i>   |
| Pentachlorodibenzofuran homologs          | 30402-15-4    | E1613  | mg/kg   |                  | 0.000015 <i>J</i>   | 0.0000010 <i>J</i>   | 0.0032             | 0.0000017 <i>J</i>   | 0.00000069 <i>U</i>  | 0.0000062 <i>U</i>  | 0.00000099 <i>U</i> | 0.0000011 <i>U</i>  | 0.0000022 <i>J</i>  | 0.000021 <i>J</i>   | 0.00000080 <i>U</i> |
| Pentachlorodibenzo-p-dioxin homologs      | 36088-22-9    | E1613  | mg/kg   |                  | 0.0000034 <i>U</i>  | 0.0000013 <i>U</i>   | 0.000023 <i>J</i>  | 0.0000025 <i>U</i>   | 0.00000086 <i>U</i>  | 0.0000049 <i>U</i>  | 0.0000026           | 0.0000014 <i>U</i>  | 0.0000013 <i>U</i>  | 0.0000029           | 0.0000011 <i>U</i>  |
| Tetrachlorodibenzofuran homologs          | 30402-14-3    | E1613  | mg/kg   |                  | 0.000020 <i>J</i>   | 0.00000076 <i>U</i>  | 0.0024 <i>J</i>    | 0.0000011 <i>J</i>   | 0.0000012 <i>J</i>   | 0.0000019 <i>J</i>  | 0.0000017 <i>J</i>  | 0.0000012 <i>J</i>  | 0.0000043 <i>J</i>  | 0.000030 <i>J</i>   | 0.00000066 <i>U</i> |
| Tetrachlorodibenzo-p-dioxin homologs      | 41903-57-5    | E1613  | mg/kg   |                  | 0.0000052 <i>U</i>  | 0.00000032           | 0.0000058 <i>J</i> | 0.0000022            | 0.00000061 <i>U</i>  | 0.00000071          | 0.0000038           | 0.0000018           | 0.0000023           | 0.0000040           | 0.00000061 <i>U</i> |
| <b>Dioxins Furans</b>                     |               |        |         |                  |                     |                      |                    |                      |                      |                     |                     |                     |                     |                     |                     |
| TEQ PCDD/F                                | TEQ_Dfeeca    | E1613  | mg/kg   |                  | 0.0000071 <i>JT</i> | 0.00000033 <i>JT</i> | 0.00051 <i>JT</i>  | 0.00000054 <i>JT</i> | 0.00000013 <i>JT</i> | 0.0000010 <i>JT</i> | 0.0000083 <i>JT</i> | 0.0000032 <i>JT</i> | 0.0000026 <i>JT</i> | 0.000039 <i>JT</i>  | 0.0000013 <i>JT</i> |
| 1,2,3,4,6,7,8-Heptachlorodibenzofuran     | 67562-39-4    | E1613  | mg/kg   |                  | 0.000018 <i>J</i>   | 0.00000036 <i>J</i>  | 0.00058            | 0.0000041 <i>U</i>   | 0.0000027 <i>J</i>   | 0.0000017 <i>U</i>  | 0.0000014 <i>U</i>  | 0.0000019 <i>U</i>  | 0.0000047 <i>U</i>  | 0.000055 <i>J</i>   | 0.0000026 <i>J</i>  |
| 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin | 35822-46-9    | E1613  | mg/kg   |                  | 0.000041 <i>J</i>   | 0.0000039 <i>J</i>   | 0.00011            | 0.0000013 <i>U</i>   | 0.0000014 <i>U</i>   | 0.0000016 <i>J</i>  | 0.0000016 <i>U</i>  | 0.0000029 <i>J</i>  | 0.0000013 <i>U</i>  | 0.0000026 <i>J</i>  | 0.0000077 <i>U</i>  |
| 1,2,3,4,7,8,9-Heptachlorodibenzofuran     | 55673-89-7    | E1613  | mg/kg   |                  | 0.0000022 <i>U</i>  | 0.00000015 <i>J</i>  | 0.00018            | 0.0000021 <i>U</i>   | 0.00000047 <i>U</i>  | 0.0000077 <i>J</i>  | 0.0000018 <i>U</i>  | 0.0000010 <i>U</i>  | 0.0000014 <i>J</i>  | 0.0000019 <i>J</i>  | 0.0000016 <i>U</i>  |
| 1,2,3,4,7,8-Hexachlorodibenzofuran        | 70648-26-9    | E1613  | mg/kg   |                  | 0.0000095 <i>J</i>  | 0.00000022 <i>J</i>  | 0.0017             | 0.0000068 <i>J</i>   | 0.0000013 <i>U</i>   | 0.0000020 <i>J</i>  | 0.0000012 <i>J</i>  | 0.0000015 <i>J</i>  | 0.0000032 <i>J</i>  | 0.000069 <i>J</i>   | 0.0000041 <i>U</i>  |
| 1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin    | 39227-28-6    | E1613  | mg/kg   |                  | 0.0000018 <i>U</i>  | 0.00000024 <i>J</i>  | 0.0000018 <i>J</i> | 0.0000020 <i>U</i>   | 0.00000081 <i>U</i>  | 0.0000028 <i>U</i>  | 0.0000017 <i>U</i>  | 0.0000033 <i>J</i>  | 0.0000017 <i>U</i>  | 0.0000012 <i>U</i>  | 0.00000024 <i>U</i> |
| 1,2,3,6,7,8-Hexachlorodibenzofuran        | 57117-44-9    | E1613  | mg/kg   |                  | 0.0000026 <i>U</i>  | 0.00000012 <i>U</i>  | 0.00032 <i>J</i>   | 0.0000025 <i>J</i>   | 0.00000057 <i>U</i>  | 0.0000063 <i>J</i>  | 0.00000059 <i>U</i> | 0.00000078 <i>J</i> | 0.0000018 <i>J</i>  | 0.0000027 <i>J</i>  | 0.00000044 <i>U</i> |
| 1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin    | 57653-85-7    | E1613  | mg/kg   |                  | 0.0000014 <i>U</i>  | 0.00000028 <i>J</i>  | 0.0000097          | 0.0000017 <i>U</i>   | 0.00000072 <i>U</i>  | 0.0000026 <i>U</i>  | 0.00016 <i>U</i>    | 0.0000027 <i>J</i>  | 0.0000014 <i>U</i>  | 0.0000019 <i>U</i>  | 0.00000094 <i>U</i> |
| 1,2,3,7,8,9-Hexachlorodibenzofuran        | 72918-21-9    | E1613  | mg/kg   |                  | 0.00000055 <i>U</i> | 0.00000012 <i>U</i>  | 0.000022           | 0.0000020 <i>U</i>   | 0.00000036 <i>U</i>  | 0.0000021 <i>U</i>  | 0.00000066 <i>U</i> | 0.00000075 <i>U</i> | 0.00000081 <i>J</i> | 0.0000028 <i>J</i>  | 0.00000045 <i>U</i> |
| 1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin    | 19408-74-3    | E1613  | mg/kg   |                  | 0.0000055 <i>J</i>  | 0.00000052 <i>J</i>  | 0.0000022 <i>J</i> | 0.0000027 <i>J</i>   | 0.0000011 <i>U</i>   | 0.0000059 <i>J</i>  | 0.0000034 <i>J</i>  | 0.0000059 <i>J</i>  | 0.0000031 <i>J</i>  | 0.0000010 <i>U</i>  | 0.00000092 <i>U</i> |
| 1,2,3,7,8-Pentachlorodibenzofuran         | 57117-41-6    | E1613  | mg/kg   |                  | 0.0000075 <i>J</i>  | 0.00000068 <i>U</i>  | 0.0012             | 0.0000064 <i>J</i>   | 0.0000062 <i>U</i>   | 0.0000058 <i>U</i>  | 0.0000083 <i>U</i>  | 0.0000011 <i>U</i>  | 0.0000022 <i>J</i>  | 0.000063 <i>J</i>   | 0.00000065 <i>U</i> |
| 1,2,3,7,8-Pentachlorodibenzo-p-dioxin     | 40321-76-4    | E1613  | mg/kg   |                  | 0.0000034 <i>U</i>  | 0.00000013 <i>U</i>  | 0.0000022 <i>J</i> | 0.0000025 <i>U</i>   | 0.00000086 <i>U</i>  | 0.0000049 <i>U</i>  | 0.0000019 <i>U</i>  | 0.0000014 <i>U</i>  | 0.0000013 <i>U</i>  | 0.0000013 <i>U</i>  | 0.0000011 <i>U</i>  |
| 2,3,4,6,7,8-Hexachlorodibenzofuran        | 60851-34-5    | E1613  | mg/kg   |                  | 0.0000013 <i>U</i>  | 0.00000012 <i>U</i>  | 0.000064           | 0.0000018 <i>U</i>   | 0.00000032 <i>U</i>  | 0.0000044 <i>J</i>  | 0.00000059 <i>U</i> | 0.00000056 <i>U</i> | 0.0000011 <i>J</i>  | 0.0000073 <i>J</i>  | 0.00000040 <i>U</i> |
| 2,3,4,7,8-Pentachlorodibenzofuran         | 57117-31-4    | E1613  | mg/kg   |                  | 0.0000027 <i>J</i>  | 0.00000010 <i>J</i>  | 0.00055            | 0.0000034 <i>J</i>   | 0.00000069 <i>U</i>  | 0.0000062 <i>U</i>  | 0.00000099 <i>U</i> | 0.00000087 <i>U</i> | 0.00000092 <i>U</i> | 0.000042 <i>J</i>   | 0.00000080 <i>U</i> |
| 2,3,7,8-Tetrachlorodibenzofuran           | 51207-31-9    | E1613  | mg/kg   |                  | 0.0000011 <i>J</i>  | 0.00000075 <i>U</i>  | 0.00084 <i>J</i>   | 0.0000070 <i>J</i>   | 0.0000012 <i>J</i>   | 0.0000012 <i>J</i>  | 0.0000017 <i>J</i>  | 0.0000012 <i>J</i>  | 0.0000020 <i>J</i>  | 0.000012 <i>J</i>   | 0.00000066 <i>U</i> |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin       | 1746-01-6     | E1613  | mg/kg   |                  | 0.0000013 <i>U</i>  | 0.00000058 <i>U</i>  | 0.0000057 <i>J</i> | 0.0000010 <i>U</i>   | 0.00000039 <i>U</i>  | 0.0000021 <i>U</i>  | 0.0000011 <i>J</i>  | 0.00000080 <i>U</i> | 0.00000059 <i>U</i> | 0.00000059 <i>U</i> | 0.00000061 <i>U</i> |

Table 3-2. Sediment Chemistry Data - Dioxin and Furan Analytes

|   |               |        |         | Borehole Number: | WB-48           | WB-48           | WB-50          | WB-50           | WB-51           | WB-53          | WB-53             | WB-54         | WB-54           | WB-63           | WB-64         |
|---|---------------|--------|---------|------------------|-----------------|-----------------|----------------|-----------------|-----------------|----------------|-------------------|---------------|-----------------|-----------------|---------------|
|   |               |        |         | Sample Date:     | 9/10/2009       | 9/10/2009       | 8/27/2009      | 8/27/2009       | 8/28/2009       | 8/24/2009      | 8/24/2009         | 8/21/2009     | 8/24/2009       | 8/20/2009       | 8/25/2009     |
|   |               |        |         | Matrix:          | SE              | SE              | SE             | SE              | SE              | SE             | SE                | SE            | SE              | SE              | SE            |
|   |               |        |         | Sample Type:     | N               | N               | N              | N               | N               | N              | N                 | N             | N               | N               | N             |
|   |               |        |         | Upper Depth, ft: | 10              | 16              | 8              | 12              | 18              | 8              | 14                | 6             | 14              | 12              | 6             |
|   |               |        |         | Lower Depth, ft: | 12              | 18              | 10             | 14              | 20              | 10             | 15.3              | 8             | 16              | 14              | 8             |
| Constituent                               | CAS ID        | Method | Units   | Sample ID:       | ARK-WB-48-10-12 | ARK-WB-48-16-18 | ARK-WB-50-8-10 | ARK-WB-50-12-14 | ARK-WB-51-18-20 | ARK-WB-53-8-10 | ARK-WB-53-14-15-3 | ARK-WB-54-6-8 | ARK-WB-54-14-16 | ARK-WB-63-12-14 | ARK-WB-64-6-8 |
| <b>Conventionals</b>                      |               |        |         |                  |                 |                 |                |                 |                 |                |                   |               |                 |                 |               |
| Moisture                                  | MOISTURE      | D2216  | percent |                  | 34.8            | 19.0            | 29.4           | 23.5            | 23.6            | 29.3           | 26.2              | 23.8          | 25.6            | 22.4            | 18.7          |
| <b>Dioxin Furan Homolog</b>               |               |        |         |                  |                 |                 |                |                 |                 |                |                   |               |                 |                 |               |
| Total PCDD/F                              | TOTPCDD_Feeca | E1613  | mg/kg   |                  | 0.00066 JT      | 0.000031 JT     | 0.00013 JT     | 0.000018 JT     | 0.000071 JT     | 0.000016 JT    | 0.000026 JT       | 0.0012 JT     | 0.000015 JT     | 0.000026 JT     | 0.00095 JT    |
| Heptachlorodibenzofuran homologs          | 38998-75-3    | E1613  | mg/kg   |                  | 0.000077        | 0.0000018 J     | 0.000016 J     | 0.0000021 U     | 0.0000024 J     | 0.0000064 J    | 0.0000011 J       | 0.00013       | 0.0000075 J     | 0.0000092 J     | 0.000077      |
| Heptachlorodibenzo-p-dioxin homologs      | 37871-00-4    | E1613  | mg/kg   |                  | 0.000042        | 0.0000029 J     | 0.000010 J     | 0.0000040 J     | 0.0000069 J     | 0.0000028 J    | 0.0000047 J       | 0.00011       | 0.0000023 J     | 0.0000034 J     | 0.000027      |
| Hexachlorodibenzofuran homologs           | 55684-94-1    | E1613  | mg/kg   |                  | 0.00010 J       | 0.0000030 J     | 0.000017 J     | 0.0000012 U     | 0.0000035 J     | 0.0000045 U    | 0.0000013 J       | 0.000080 J    | 0.0000016 J     | 0.0000016 J     | 0.00023 J     |
| Hexachlorodibenzo-p-dioxin homologs       | 34465-46-8    | E1613  | mg/kg   |                  | 0.000012 J      | 0.0000090 J     | 0.0000032 J    | 0.0000010 U     | 0.0000018 J     | 0.0000018 J    | 0.0000024 J       | 0.000021 J    | 0.0000011 J     | 0.0000089       | 0.0000073 J   |
| Octachlorodibenzofuran                    | 39001-02-0    | E1613  | mg/kg   |                  | 0.000045        | 0.0000011 J     | 0.000010 J     | 0.0000041 U     | 0.0000037 J     | 0.0000047 U    | 0.0000013 J       | 0.000074      | 0.0000047 J     | 0.0000072 J     | 0.000046      |
| Octachlorodibenzo-p-dioxin                | 3268-87-9     | E1613  | mg/kg   |                  | 0.00023         | 0.000014        | 0.000048       | 0.000012 J      | 0.000049        | 0.000010 J     | 0.000014          | 0.00072       | 0.0000084 J     | 0.000014        | 0.00012       |
| Pentachlorodibenzofuran homologs          | 30402-15-4    | E1613  | mg/kg   |                  | 0.000088        | 0.0000040 J     | 0.000013 J     | 0.0000024 U     | 0.0000025 J     | 0.0000020 U    | 0.0000022 U       | 0.000053      | 0.0000039 J     | 0.0000020 J     | 0.00027       |
| Pentachlorodibenzo-p-dioxin homologs      | 36088-22-9    | E1613  | mg/kg   |                  | 0.000021        | 0.0000016 U     | 0.0000044 U    | 0.0000034 U     | 0.0000017 U     | 0.0000012 U    | 0.0000033 U       | 0.000015      | 0.00000095 U    | 0.0000030 U     | 0.000017      |
| Tetrachlorodibenzofuran homologs          | 30402-14-3    | E1613  | mg/kg   |                  | 0.000063        | 0.0000028 J     | 0.000014       | 0.0000018 U     | 0.0000015 J     | 0.0000013 U    | 0.0000045 J       | 0.000025      | 0.0000010 U     | 0.0000019 J     | 0.00017       |
| Tetrachlorodibenzo-p-dioxin homologs      | 41903-57-5    | E1613  | mg/kg   |                  | 0.000015        | 0.00000077 U    | 0.0000037 U    | 0.0000010 U     | 0.00000080 U    | 0.00000089 U   | 0.0000020 U       | 0.0000084 J   | 0.00000059 U    | 0.0000020 U     | 0.000013      |
| <b>Dioxins Furans</b>                     |               |        |         |                  |                 |                 |                |                 |                 |                |                   |               |                 |                 |               |
| TEQ PCDD/F                                | TEQ_Dfeeca    | E1613  | mg/kg   |                  | 0.000013 JT     | 0.00000076 JT   | 0.0000026 JT   | 0.0000035 JT    | 0.0000070 JT    | 0.0000018 JT   | 0.0000047 JT      | 0.000090 JT   | 0.0000034 JT    | 0.0000070 JT    | 0.00040 JT    |
| 1,2,3,4,6,7,8-Heptachlorodibenzofuran     | 67562-39-4    | E1613  | mg/kg   |                  | 0.000037        | 0.00000097 U    | 0.0000072      | 0.0000021 U     | 0.0000012 U     | 0.0000039 J    | 0.0000074 J       | 0.000065      | 0.0000046 J     | 0.0000048 U     | 0.000043      |
| 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin | 35822-46-9    | E1613  | mg/kg   |                  | 0.000016        | 0.0000012 U     | 0.0000045 J    | 0.0000014 J     | 0.0000020 J     | 0.0000013 J    | 0.0000021 J       | 0.000039      | 0.0000011 J     | 0.0000013 U     | 0.000013      |
| 1,2,3,4,7,8,9-Heptachlorodibenzofuran     | 55673-89-7    | E1613  | mg/kg   |                  | 0.0000080       | 0.00000030 J    | 0.0000021 J    | 0.0000020 U     | 0.0000065 J     | 0.0000011 U    | 0.0000028 U       | 0.0000070     | 0.0000023 J     | 0.0000019 J     | 0.000016      |
| 1,2,3,4,7,8-Hexachlorodibenzofuran        | 70648-26-9    | E1613  | mg/kg   |                  | 0.000043        | 0.0000015 J     | 0.0000082      | 0.0000011 U     | 0.0000014 J     | 0.0000018 U    | 0.0000036 U       | 0.000023      | 0.0000087 J     | 0.0000012 J     | 0.00010 J     |
| 1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin    | 39227-28-6    | E1613  | mg/kg   |                  | 0.0000033 J     | 0.00000019 U    | 0.0000020 U    | 0.0000026 U     | 0.0000022 U     | 0.00000086 J   | 0.0000017 U       | 0.0000038 J   | 0.0000019 J     | 0.0000026 U     | 0.0000036 J   |
| 1,2,3,6,7,8-Hexachlorodibenzofuran        | 57117-44-9    | E1613  | mg/kg   |                  | 0.000012        | 0.00000046 J    | 0.0000021 J    | 0.0000010 U     | 0.0000056 J     | 0.0000015 U    | 0.0000036 U       | 0.000088      | 0.0000036 U     | 0.0000028 J     | 0.00033       |
| 1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin    | 57653-85-7    | E1613  | mg/kg   |                  | 0.000013 J      | 0.00000015 U    | 0.0000050 J    | 0.0000022 U     | 0.0000019 U     | 0.00000070 J   | 0.0000027 U       | 0.000023 J    | 0.0000023 J     | 0.0000021 U     | 0.0000069 J   |
| 1,2,3,7,8,9-Hexachlorodibenzofuran        | 72918-21-9    | E1613  | mg/kg   |                  | 0.0000079 U     | 0.00000085 U    | 0.0000034 U    | 0.0000011 U     | 0.00000096 U    | 0.00000060 U   | 0.0000014 U       | 0.0000042 J   | 0.00000097 U    | 0.00000081 U    | 0.0000017 J   |
| 1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin    | 19408-74-3    | E1613  | mg/kg   |                  | 0.0000071 J     | 0.00000016 J    | 0.0000034 J    | 0.0000028 U     | 0.0000027 J     | 0.0000012 U    | 0.0000038 J       | 0.0000079 J   | 0.0000028 U     | 0.0000022 U     | 0.0000041 J   |
| 1,2,3,7,8-Pentachlorodibenzofuran         | 57117-41-6    | E1613  | mg/kg   |                  | 0.000029        | 0.0000012 J     | 0.0000048 J    | 0.0000020 U     | 0.0000010 J     | 0.00000078 U   | 0.0000018 U       | 0.000017      | 0.0000025 J     | 0.0000069 J     | 0.00010       |
| 1,2,3,7,8-Pentachlorodibenzo-p-dioxin     | 40321-76-4    | E1613  | mg/kg   |                  | 0.0000037 U     | 0.00000016 U    | 0.0000042 U    | 0.0000034 U     | 0.0000017 U     | 0.0000012 U    | 0.0000033 U       | 0.0000015 U   | 0.00000095 U    | 0.0000030 U     | 0.0000025 U   |
| 2,3,4,6,7,8-Hexachlorodibenzofuran        | 60851-34-5    | E1613  | mg/kg   |                  | 0.000019 J      | 0.00000084 J    | 0.0000037 J    | 0.00000095 U    | 0.0000014 J     | 0.00000061 U   | 0.0000014 U       | 0.000018 J    | 0.0000016 U     | 0.00000072 U    | 0.0000071     |
| 2,3,4,7,8-Pentachlorodibenzofuran         | 57117-31-4    | E1613  | mg/kg   |                  | 0.000011        | 0.00000087 J    | 0.0000017 J    | 0.0000024 U     | 0.0000050 J     | 0.00000072 U   | 0.0000020 U       | 0.0000071     | 0.0000014 J     | 0.0000043 J     | 0.000050      |
| 2,3,7,8-Tetrachlorodibenzofuran           | 51207-31-9    | E1613  | mg/kg   |                  | 0.000019        | 0.00000084 J    | 0.0000035      | 0.0000018 U     | 0.0000080 J     | 0.00000013 U   | 0.0000045 J       | 0.000011      | 0.0000010 U     | 0.0000097 J     | 0.000062      |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin       | 1746-01-6     | E1613  | mg/kg   |                  | 0.0000017 U     | 0.00000077 U    | 0.0000014 U    | 0.0000010 U     | 0.00000080 U    | 0.00000066 U   | 0.0000016 U       | 0.0000013 J   | 0.00000059 U    | 0.0000020 U     | 0.0000011 U   |

Table 3-2. Sediment Chemistry Data - Dioxin and Furan Analytes

|   |               |        |         | Borehole Number:     | WB-64               | WB-65              | WB-65               | WB-66              | WB-66               |
|---|---------------|--------|---------|----------------------|---------------------|--------------------|---------------------|--------------------|---------------------|
|   |               |        |         | Sample Date:         | 8/25/2009           | 8/18/2009          | 8/18/2009           | 8/19/2009          | 8/19/2009           |
|   |               |        |         | Matrix:              | SE                  | SE                 | SE                  | SE                 | SE                  |
|   |               |        |         | Sample Type:         | N                   | N                  | N                   | N                  | N                   |
|   |               |        |         | Upper Depth, ft:     | 12                  | 10                 | 15                  | 10                 | 16                  |
|   |               |        |         | Lower Depth, ft:     | 14                  | 15                 | 16                  | 12                 | 17.5                |
| Constituent                               | CAS ID        | Method | Units   | Sample ID:           | ARK-WB-64-12-14     | ARK-WB-65-10-15    | ARK-WB-65-15-16     | ARK-WB-66-10-12    | ARK-WB-66-16-17-5   |
| <b>Conventionals</b>                      |               |        |         |                      |                     |                    |                     |                    |                     |
| Moisture                                  | MOISTURE      | D2216  | percent |                      | 34.1                | 31.2               | 29.6                | 39.7               | 21.6                |
| <b>Dioxin Furan Homolog</b>               |               |        |         |                      |                     |                    |                     |                    |                     |
| Total PCDD/F                              | TOTPCDD_Feeca | E1613  | mg/kg   | Dioxin_Furan_Homolog | 0.000026 <i>JT</i>  | 0.00031 <i>JT</i>  | 0.000012 <i>JT</i>  | 0.0018 <i>JT</i>   | 0.000025 <i>JT</i>  |
| Heptachlorodibenzofuran homologs          | 38998-75-3    | E1613  | mg/kg   |                      | 0.0000027 <i>U</i>  | 0.000017 <i>J</i>  | 0.0000029 <i>J</i>  | 0.00022            | 0.000019 <i>J</i>   |
| Heptachlorodibenzo-p-dioxin homologs      | 37871-00-4    | E1613  | mg/kg   |                      | 0.0000043 <i>J</i>  | 0.000094 <i>J</i>  | 0.0000020 <i>J</i>  | 0.000055 <i>J</i>  | 0.000025 <i>J</i>   |
| Hexachlorodibenzofuran homologs           | 55684-94-1    | E1613  | mg/kg   |                      | 0.0000044 <i>J</i>  | 0.000074 <i>J</i>  | 0.0000029 <i>J</i>  | 0.00053 <i>J</i>   | 0.000034 <i>J</i>   |
| Hexachlorodibenzo-p-dioxin homologs       | 34465-46-8    | E1613  | mg/kg   |                      | 0.0000040 <i>J</i>  | 0.000036 <i>J</i>  | 0.0000079 <i>J</i>  | 0.000012 <i>J</i>  | 0.0000084 <i>J</i>  |
| Octachlorodibenzofuran                    | 39001-02-0    | E1613  | mg/kg   |                      | 0.0000027 <i>J</i>  | 0.000011 <i>J</i>  | 0.0000027 <i>J</i>  | 0.00015            | 0.000015 <i>J</i>   |
| Octachlorodibenzo-p-dioxin                | 3268-87-9     | E1613  | mg/kg   |                      | 0.000014 <i>J</i>   | 0.000022           | 0.0000075 <i>J</i>  | 0.00034            | 0.00010 <i>J</i>    |
| Pentachlorodibenzofuran homologs          | 30402-15-4    | E1613  | mg/kg   |                      | 0.0000061 <i>J</i>  | 0.000022 <i>J</i>  | 0.0000078 <i>J</i>  | 0.00035            | 0.000025 <i>J</i>   |
| Pentachlorodibenzo-p-dioxin homologs      | 36088-22-9    | E1613  | mg/kg   |                      | 0.0000028 <i>U</i>  | 0.000093 <i>J</i>  | 0.0000074 <i>U</i>  | 0.0000040 <i>U</i> | 0.0000071 <i>U</i>  |
| Tetrachlorodibenzofuran homologs          | 30402-14-3    | E1613  | mg/kg   |                      | 0.0000012 <i>J</i>  | 0.000046           | 0.0000023 <i>J</i>  | 0.00011            | 0.000023 <i>J</i>   |
| Tetrachlorodibenzo-p-dioxin homologs      | 41903-57-5    | E1613  | mg/kg   |                      | 0.0000083           | 0.000074           | 0.00000055 <i>U</i> | 0.0000079          | 0.0000046 <i>U</i>  |
| <b>Dioxins Furans</b>                     |               |        |         |                      |                     |                    |                     |                    |                     |
| TEQ PCDD/F                                | TEQ_Dfeeca    | E1613  | mg/kg   | Dioxins_Furans       | 0.0000044 <i>JT</i> | 0.000041 <i>JT</i> | 0.0000016 <i>JT</i> | 0.000070 <i>JT</i> | 0.0000067 <i>JT</i> |
| 1,2,3,4,6,7,8-Heptachlorodibenzofuran     | 67562-39-4    | E1613  | mg/kg   |                      | 0.0000027 <i>U</i>  | 0.0000089 <i>J</i> | 0.0000019 <i>U</i>  | 0.00011            | 0.000010 <i>J</i>   |
| 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin | 35822-46-9    | E1613  | mg/kg   |                      | 0.0000017 <i>U</i>  | 0.000050 <i>J</i>  | 0.0000084 <i>J</i>  | 0.00023 <i>J</i>   | 0.0000098 <i>J</i>  |
| 1,2,3,4,7,8,9-Heptachlorodibenzofuran     | 55673-89-7    | E1613  | mg/kg   |                      | 0.0000019 <i>U</i>  | 0.0000031 <i>J</i> | 0.00000048 <i>U</i> | 0.000044           | 0.0000041 <i>J</i>  |
| 1,2,3,4,7,8-Hexachlorodibenzofuran        | 70648-26-9    | E1613  | mg/kg   |                      | 0.0000022 <i>J</i>  | 0.000021 <i>J</i>  | 0.0000025 <i>J</i>  | 0.00030            | 0.000018 <i>J</i>   |
| 1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin    | 39227-28-6    | E1613  | mg/kg   |                      | 0.0000023 <i>U</i>  | 0.000013 <i>J</i>  | 0.0000010 <i>J</i>  | 0.0000049 <i>J</i> | 0.00000054 <i>J</i> |
| 1,2,3,6,7,8-Hexachlorodibenzofuran        | 57117-44-9    | E1613  | mg/kg   |                      | 0.0000023 <i>J</i>  | 0.000010 <i>J</i>  | 0.00000047 <i>J</i> | 0.000086           | 0.0000054 <i>J</i>  |
| 1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin    | 57653-85-7    | E1613  | mg/kg   |                      | 0.0000022 <i>J</i>  | 0.000033 <i>J</i>  | 0.00000035 <i>U</i> | 0.000017 <i>J</i>  | 0.0000010 <i>J</i>  |
| 1,2,3,7,8,9-Hexachlorodibenzofuran        | 72918-21-9    | E1613  | mg/kg   |                      | 0.0000010 <i>U</i>  | 0.0000074 <i>J</i> | 0.00000041 <i>U</i> | 0.0000068 <i>J</i> | 0.00000037 <i>U</i> |
| 1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin    | 19408-74-3    | E1613  | mg/kg   |                      | 0.0000036 <i>J</i>  | 0.000023 <i>J</i>  | 0.0000013 <i>J</i>  | 0.000013 <i>J</i>  | 0.0000013 <i>J</i>  |
| 1,2,3,7,8-Pentachlorodibenzofuran         | 57117-41-6    | E1613  | mg/kg   |                      | 0.0000018 <i>J</i>  | 0.000016 <i>J</i>  | 0.00000078 <i>J</i> | 0.00015            | 0.000011 <i>J</i>   |
| 1,2,3,7,8-Pentachlorodibenzo-p-dioxin     | 40321-76-4    | E1613  | mg/kg   |                      | 0.0000028 <i>U</i>  | 0.000020 <i>J</i>  | 0.00000074 <i>U</i> | 0.0000039 <i>U</i> | 0.00000071 <i>U</i> |
| 2,3,4,6,7,8-Hexachlorodibenzofuran        | 60851-34-5    | E1613  | mg/kg   |                      | 0.00000095 <i>U</i> | 0.0000039 <i>J</i> | 0.00000034 <i>U</i> | 0.000012 <i>J</i>  | 0.0000011 <i>J</i>  |
| 2,3,4,7,8-Pentachlorodibenzofuran         | 57117-31-4    | E1613  | mg/kg   |                      | 0.0000018 <i>J</i>  | 0.000023 <i>J</i>  | 0.00000050 <i>U</i> | 0.000058           | 0.0000055 <i>J</i>  |
| 2,3,7,8-Tetrachlorodibenzofuran           | 51207-31-9    | E1613  | mg/kg   |                      | 0.0000052 <i>J</i>  | 0.000018           | 0.0000018 <i>J</i>  | 0.000050           | 0.000011 <i>J</i>   |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin       | 1746-01-6     | E1613  | mg/kg   |                      | 0.00000088 <i>U</i> | 0.0000011 <i>U</i> | 0.00000055 <i>U</i> | 0.0000021 <i>U</i> | 0.00000046 <i>U</i> |

Notes:

Total PCDD/F is the sum of all PCDD/F homologs using half the method detection limit (MDL) for all undetected results. If all PCDD/F homologs are undetected, the PCDD/F sum is equal to the value of the highest MDL.  
TEQ Dioxins/Furans is the sum of each PCDD/F congener multiplied by the individual congener's toxic equivalency factor (TEF), using half the method detection limit (MDL) for all undetected results. If all PCDD/F congeners are undetected, the PCDD/F TEQ is equal to the value of the highest congener/TEF product.

N = natural investigative sample  
SE = sediment  
TEQ = toxic equivalent

Qualifiers:

*J* = The associated numerical value is an estimated quantity.  
*T* = The associated value represents a total.  
*U* = The material was analyzed for, but was not detected. The associated numerical value is the sample detection limit.

Table 3-3. Sediment Chemistry Data - Additional Analytes

|                             |             |         |         | Borehole Number: | WB-33            | WB-38             | WB-48             |
|-----------------------------|-------------|---------|---------|------------------|------------------|-------------------|-------------------|
|                             |             |         |         | Sample Date:     | 9/4/2009         | 9/3/2009          | 9/10/2009         |
|                             |             |         |         | Matrix:          | SE               | SE                | SE                |
|                             |             |         |         | Sample Type:     | N                | N                 | N                 |
|                             |             |         |         | Upper Depth, ft: | 12               | 2                 | 10                |
|                             |             |         |         | Lower Depth, ft: | 14               | 4                 | 12                |
| Constituent                 | CAS ID      | Method  | Units   | Sample ID:       | ARK-WB-33-12-14  | ARK-WB-38-2-4     | ARK-WB-48-10-12   |
| <b>Conventionals</b>        |             |         |         |                  |                  |                   |                   |
| Total solids                | TSO         | E160.3  | percent |                  | 61               | 51                | 60                |
| <b>PAHs</b>                 |             |         |         |                  |                  |                   |                   |
| Naphthalene                 | 91-20-3     | SW8260B | mg/kg   |                  | 0.028            | 0.052 <i>J</i>    | 0.038 <i>J</i>    |
| <b>SVOCs</b>                |             |         |         |                  |                  |                   |                   |
| 1,4-Dichlorobenzene         | 106-46-7    | SW8260B | mg/kg   |                  | 0.022            | 0.047 <i>J</i>    | 0.0057 <i>J</i>   |
| <b>VOCs</b>                 |             |         |         |                  |                  |                   |                   |
| 1,1,1,2-Tetrachloroethane   | 630-20-6    | SW8260B | mg/kg   |                  | 0.00013 <i>U</i> | 0.00017 <i>UU</i> | 0.00012 <i>R</i>  |
| 1,1,1-Trichloroethane       | 71-55-6     | SW8260B | mg/kg   |                  | 0.00059 <i>U</i> | 0.00073 <i>UU</i> | 0.00053 <i>U</i>  |
| 1,1,2,2-Tetrachloroethane   | 79-34-5     | SW8260B | mg/kg   |                  | 0.0063           | 0.00017 <i>UU</i> | 0.00012 <i>U</i>  |
| 1,1,2-Trichloroethane       | 79-00-5     | SW8260B | mg/kg   |                  | 0.00015 <i>U</i> | 0.00019 <i>UU</i> | 0.00014 <i>U</i>  |
| 1,1-Dichloroethane          | 75-34-3     | SW8260B | mg/kg   |                  | 0.00082 <i>J</i> | 0.0027 <i>J</i>   | 0.00054 <i>U</i>  |
| 1,1-Dichloroethene          | 75-35-4     | SW8260B | mg/kg   |                  | 0.00021 <i>U</i> | 0.00027 <i>UU</i> | 0.00019 <i>U</i>  |
| 1,2,3-Trichloropropane      | 96-18-4     | SW8260B | mg/kg   |                  | 0.00055 <i>U</i> | 0.00069 <i>UU</i> | 0.00049 <i>U</i>  |
| 1,2-Dichloroethane          | 107-06-2    | SW8260B | mg/kg   |                  | 0.0012 <i>J</i>  | 0.00037 <i>J</i>  | 0.00022 <i>U</i>  |
| 1,2-Dichloropropane         | 78-87-5     | SW8260B | mg/kg   |                  | 0.00026 <i>U</i> | 0.00033 <i>UU</i> | 0.00024 <i>U</i>  |
| 1,4-Dichloro-trans-2-butene | 110-57-6    | SW8260B | mg/kg   |                  | 0.17 <i>J</i>    | 0.0087 <i>J</i>   | 0.00084 <i>U</i>  |
| 2-Butanone                  | 78-93-3     | SW8260B | mg/kg   |                  | 0.25 <i>J</i>    | 0.19 <i>J</i>     | 0.037 <i>J</i>    |
| 2-Chloroethyl vinyl ether   | 110-75-8    | SW8260B | mg/kg   |                  | 0.0021 <i>U</i>  | 0.0026 <i>UU</i>  | 0.0019 <i>R</i>   |
| 4-Methyl-2-pentanone        | 108-10-1    | SW8260B | mg/kg   |                  | 0.0057 <i>J</i>  | 0.00082 <i>UU</i> | 0.00059 <i>U</i>  |
| Acetone                     | 67-64-1     | SW8260B | mg/kg   |                  | 0.77 <i>J</i>    | 0.91 <i>J</i>     | 0.24 <i>J</i>     |
| Acrolein                    | 107-02-8    | SW8260B | mg/kg   |                  | 0.0020 <i>UU</i> | 0.0024 <i>UU</i>  | 0.0018 <i>R</i>   |
| Acrylonitrile               | 107-13-1    | SW8260B | mg/kg   |                  | 0.0018 <i>U</i>  | 0.0023 <i>UU</i>  | 0.0016 <i>U</i>   |
| Benzene                     | 71-43-2     | SW8260B | mg/kg   |                  | 0.0043           | 0.0088 <i>J</i>   | 0.0085 <i>J</i>   |
| Bromochloromethane          | 74-97-5     | SW8260B | mg/kg   |                  | 0.00038 <i>U</i> | 0.00048 <i>UU</i> | 0.00034 <i>U</i>  |
| Bromodichloromethane        | 75-27-4     | SW8260B | mg/kg   |                  | 0.00011 <i>U</i> | 0.00014 <i>UU</i> | 0.00010 <i>UU</i> |
| Bromoform                   | 75-25-2     | SW8260B | mg/kg   |                  | 0.00011 <i>U</i> | 0.00014 <i>UU</i> | 0.000099 <i>U</i> |
| Bromomethane                | 74-83-9     | SW8260B | mg/kg   |                  | 0.00059 <i>U</i> | 0.00074 <i>UU</i> | 0.00053 <i>U</i>  |
| Carbon disulfide            | 75-15-0     | SW8260B | mg/kg   |                  | 0.0026           | 0.020 <i>J</i>    | 0.0027 <i>J</i>   |
| Carbon tetrachloride        | 56-23-5     | SW8260B | mg/kg   |                  | 0.00057 <i>U</i> | 0.00071 <i>UU</i> | 0.00051 <i>UU</i> |
| Chlorobenzene               | 108-90-7    | SW8260B | mg/kg   |                  | 13 <i>J</i>      | 130 <i>J</i>      | 140 <i>J</i>      |
| Chlorodibromomethane        | 124-48-1    | SW8260B | mg/kg   |                  | 0.00028 <i>J</i> | 0.00026 <i>UU</i> | 0.00019 <i>UU</i> |
| Chloroethane                | 75-00-3     | SW8260B | mg/kg   |                  | 0.00041 <i>U</i> | 0.00051 <i>UU</i> | 0.00037 <i>U</i>  |
| Chloroform                  | 67-66-3     | SW8260B | mg/kg   |                  | 0.26             | 0.00028 <i>UU</i> | 0.00020 <i>U</i>  |
| Chloromethane               | 74-87-3     | SW8260B | mg/kg   |                  | 0.00027 <i>U</i> | 0.00034 <i>UU</i> | 0.00024 <i>U</i>  |
| cis-1,3-Dichloropropene     | 10061-01-5  | SW8260B | mg/kg   |                  | 0.00018 <i>U</i> | 0.00022 <i>UU</i> | 0.00016 <i>UU</i> |
| Dibromomethane              | 74-95-3     | SW8260B | mg/kg   |                  | 0.00055 <i>J</i> | 0.00020 <i>UU</i> | 0.00014 <i>U</i>  |
| Dichlorodifluoromethane     | 75-71-8     | SW8260B | mg/kg   |                  | 0.00029 <i>U</i> | 0.00037 <i>UU</i> | 0.00026 <i>U</i>  |
| Ethylbenzene                | 100-41-4    | SW8260B | mg/kg   |                  | 0.0052           | 0.00028 <i>UU</i> | 0.0014 <i>J</i>   |
| Isopropylbenzene            | 98-82-8     | SW8260B | mg/kg   |                  | 0.0021           | 0.0020 <i>J</i>   | 0.0012 <i>J</i>   |
| m,p-Xylene                  | 179601-23-1 | SW8260B | mg/kg   |                  | 0.011            | 0.0072 <i>J</i>   | 0.0017 <i>J</i>   |
| Methyl iodide               | 74-88-4     | SW8260B | mg/kg   |                  | 0.00066 <i>U</i> | 0.00083 <i>UU</i> | 0.00060 <i>U</i>  |
| Methyl n-butyl ketone       | 591-78-6    | SW8260B | mg/kg   |                  | 0.0047 <i>J</i>  | 0.0036 <i>UU</i>  | 0.0026 <i>U</i>   |
| Methyl tert-butyl ether     | 1634-04-4   | SW8260B | mg/kg   |                  | 0.00036 <i>U</i> | 0.00045 <i>UU</i> | 0.00032 <i>U</i>  |
| Methylene chloride          | 75-09-2     | SW8260B | mg/kg   |                  | 0.085            | 0.026 <i>J</i>    | 0.055 <i>J</i>    |
| o-Xylene                    | 95-47-6     | SW8260B | mg/kg   |                  | 0.0039           | 0.0032 <i>J</i>   | 0.0023 <i>J</i>   |
| Styrene                     | 100-42-5    | SW8260B | mg/kg   |                  | 0.00048 <i>U</i> | 0.00060 <i>UU</i> | 0.00043 <i>U</i>  |
| Tetrachloroethene           | 127-18-4    | SW8260B | mg/kg   |                  | 0.023            | 0.00038 <i>J</i>  | 0.00014 <i>U</i>  |
| Toluene                     | 108-88-3    | SW8260B | mg/kg   |                  | 0.19             | 0.0057 <i>J</i>   | 0.0021 <i>J</i>   |
| trans-1,2-Dichloroethene    | 156-60-5    | SW8260B | mg/kg   |                  | 0.00044 <i>U</i> | 0.00055 <i>UU</i> | 0.00039 <i>U</i>  |
| trans-1,3-Dichloropropene   | 10061-02-6  | SW8260B | mg/kg   |                  | 0.00027 <i>U</i> | 0.00034 <i>UU</i> | 0.00024 <i>UU</i> |
| Trichloroethene             | 79-01-6     | SW8260B | mg/kg   |                  | 0.0016           | 0.00097 <i>J</i>  | 0.00024 <i>U</i>  |
| Trichlorofluoromethane      | 75-69-4     | SW8260B | mg/kg   |                  | 0.00030 <i>U</i> | 0.00037 <i>UU</i> | 0.00027 <i>U</i>  |
| Vinyl acetate               | 108-05-4    | SW8260B | mg/kg   |                  | 0.0029 <i>U</i>  | 0.0036 <i>UU</i>  | 0.0026 <i>R</i>   |
| Vinyl chloride              | 75-01-4     | SW8260B | mg/kg   |                  | 0.00023 <i>U</i> | 0.00028 <i>UU</i> | 0.00020 <i>U</i>  |

**Notes:**

- PAH = polycyclic aromatic hydrocarbon
- N = natural investigative sample
- SE = sediment
- SVOC = semivolatle organic compound
- VOC = volatile organic compound

**Qualifiers:**

- J* = The associated numerical value is an estimated quantity.
- R* = The associated numerical value has been rejected upon validation.
- U* = The material was analyzed for, but was not detected. The associated numerical value is the sample detection limit.
- UU* = The laboratory reporting and/or method detection limits for this analyte have been elevated during validation. Undetected results are flagged *UU* to indicate that the sample reporting limits have been adjusted.

Table 3-4. Sediment Chemistry Data - Expanded Analyte List  
Results for Waste Characterization Samples

|   |                | Borehole Number: | WB-35     | WB-35      | WB-36          | WB-36           | WB-37          | WB-37           | WB-39         | WB-39          | WB-41         | WB-41          | WB-41         | WB-42          | WB-42          | WB-43         | WB-43          |               |                |  |
|---|----------------|------------------|-----------|------------|----------------|-----------------|----------------|-----------------|---------------|----------------|---------------|----------------|---------------|----------------|----------------|---------------|----------------|---------------|----------------|--|
|   |                | Sample Date:     | 9/30/2009 | 9/30/2009  | 10/1/2009      | 10/1/2009       | 9/29/2009      | 9/29/2009       | 9/28/2009     | 9/29/2009      | 9/28/2009     | 9/28/2009      | 9/28/2009     | 9/25/2009      | 9/25/2009      | 9/24/2009     | 9/24/2009      |               |                |  |
|   |                | Matrix:          | SE        | SE         | SE             | SE              | SE             | SE              | SE            | SE             | SE            | SE             | SE            | SE             | SE             | SE            | SE             |               |                |  |
|   |                | Sample Type:     | N         | N          | N              | N               | N              | N               | N             | N              | N             | N              | FD            | N              | N              | N             | N              |               |                |  |
|   |                | Upper Depth, ft: | 0         | 10         | 0              | 10              | 0              | 6               | 0             | 8              | 0             | 6              | 6             | 0              | 6              | 0             | 8              |               |                |  |
|   |                | Lower Depth, ft: | 10        | 20         | 10             | 22              | 6              | 14              | 8             | 18             | 6             | 14             | 14            | 6              | 14             | 8             | 18             |               |                |  |
| Constituent                               | CAS ID         | Method           | Units     | Sample ID: | ARK-WB-35-0-10 | ARK-WB-35-10-20 | ARK-WB-36-0-10 | ARK-WB-36-10-22 | ARK-WB-37-0-6 | ARK-WB-37-6-14 | ARK-WB-39-0-8 | ARK-WB-39-8-18 | ARK-WB-41-0-6 | ARK-WB-41-6-14 | ARK-WB-42-6-14 | ARK-WB-42-0-6 | ARK-WB-42-6-14 | ARK-WB-43-0-8 | ARK-WB-43-8-18 |  |
| <b>Aroclors</b>                           |                |                  |           |            |                |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |  |
| Total PCB Aroclors                        | 12767-79-2eeca | SW8082           | mg/kg     |            | 1.8 UT         | 1.7 UT          | 0.26 UT        | 1.4 UT          | 0.36 UT       | 1.7 UT         | 1.7 UT        | 1.5 UT         | 0.34 UJT      | 0.32 UJT       | 0.31 UJT       | 1.3 UT        | 1.5 UT         | 0.35 UT       | 0.29 UT        |  |
| Aroclor 1016                              | 12674-11-2     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1221                              | 11104-28-2     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1232                              | 11141-16-5     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1242                              | 53469-21-9     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1248                              | 12672-29-6     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1254                              | 11097-69-1     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1260                              | 11096-82-5     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1262                              | 37324-23-5     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| Aroclor 1268                              | 11100-14-4     | SW8082           | mg/kg     |            | 1.8 U          | 1.7 U           | 0.26 U         | 1.4 U           | 0.36 U        | 1.7 U          | 1.7 U         | 1.5 U          | 0.34 UJ       | 0.32 UJ        | 0.31 UJ        | 1.3 U         | 1.5 U          | 0.35 U        | 0.29 U         |  |
| <b>Conventionals</b>                      |                |                  |           |            |                |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |  |
| Moisture                                  | MOISTURE       | D2216            | percent   |            | 45.0           | 40.7            | 28.8           | 31.7            | 49.6          | 43.8           | 35.3          | 36.5           | 38.6          | 39.1           | 36.2           | 16.1          | 31.5           | --            | 33.7           |  |
| Total organic carbon                      | TOC            | SW9060           | percent   |            | 2.9            | 2.6             | 0.89 J         | 1.8 J           | 2.6           | 3.1            | 3.2           | 2.2            | 2.1           | 2.4            | 2.6            | 1.1           | 2.1            | 1.8           | 1.4            |  |
| Total solids                              | TSO            | E160.3           | percent   |            | 54             | 60              | 70             | 68              | 51            | 56             | 57            | 68             | 55            | 59             | 59             | 77            | 63             | 57            | 65             |  |
| <b>Dioxin Furan Homolog</b>               |                |                  |           |            |                |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |  |
| Total PCDD/F                              | TOTPCDD_Feeca  | E1613            | mg/kg     |            | 0.037 JT       | 0.14 JT         | 0.43 JT        | 0.093 JT        | 0.041 JT      | 0.023 JT       | 0.39 JT       | 0.028 JT       | 0.036 JT      | 0.010 JT       | 0.017 JT       | 0.12 T        | 0.12 JT        | 0.044 JT      | 0.010 JT       |  |
| Heptachlorodibenzofuran homologs          | 38998-75-3     | E1613            | mg/kg     |            | 0.0046         | 0.0088          | 0.0023         | 0.044           | 0.0098        | 0.0033         | 0.0031        | 0.0041         | 0.0093 J      | 0.0019 J       | 0.013          | 0.012         | 0.0052         | 0.0010 J      |                |  |
| Heptachlorodibenzo-p-dioxin homologs      | 37871-00-4     | E1613            | mg/kg     |            | 0.00052        | 0.00029         | 0.00019 J      | 0.000065 J      | 0.00040       | 0.00030        | 0.00031       | 0.00027        | 0.00044 J     | 0.00020        | 0.00033        | 0.00020       | 0.00032        | 0.00052       | 0.00018        |  |
| Hexachlorodibenzofuran homologs           | 55684-94-1     | E1613            | mg/kg     |            | 0.010          | 0.033 J         | 0.12           | 0.029           | 0.0088        | 0.0051         | 0.12          | 0.0084         | 0.0096 J      | 0.0017 J       | 0.0057 J       | 0.039         | 0.038          | 0.012         | 0.0025         |  |
| Hexachlorodibenzo-p-dioxin homologs       | 34465-46-8     | E1613            | mg/kg     |            | 0.000069 J     | 0.000044        | 0.000013       | 0.000021 J      | 0.000046 J    | 0.000049 J     | 0.000071 J    | 0.000044 J     | 0.000069 J    | 0.000031 J     | 0.000046 J     | 0.000035      | 0.000064 J     | 0.000085 J    | 0.000032 J     |  |
| Octachlorodibenzofuran                    | 39001-02-0     | E1613            | mg/kg     |            | 0.0035         | 0.0062          | 0.018          | 0.0040          | 0.0028        | 0.0016         | 0.023         | 0.0020         | 0.0024        | 0.00057 J      | 0.0010 J       | 0.0055        | 0.0054         | 0.0037        | 0.00057 J      |  |
| Octachlorodibenzo-p-dioxin                | 3268-87-9      | E1613            | mg/kg     |            | 0.0020         | 0.0014          | 0.00074        | 0.00025         | 0.0028        | 0.0019         | 0.023         | 0.0016         | 0.0025        | 0.0012         | 0.0019         | 0.0077        | 0.0011         | 0.0024        | 0.0010 J       |  |
| Pentachlorodibenzofuran homologs          | 30402-15-4     | E1613            | mg/kg     |            | 0.0098         | 0.048 J         | 0.14           | 0.032           | 0.012         | 0.0067         | 0.098         | 0.0080         | 0.0084        | 0.0024 J       | 0.0040 J       | 0.034         | 0.034          | 0.012         | 0.0029 J       |  |
| Pentachlorodibenzo-p-dioxin homologs      | 36088-22-9     | E1613            | mg/kg     |            | 0.0000070 U    | 0.0000057 U     | 0.000013 U     | 0.0000033       | 0.0000040 U   | 0.0000091 J    | 0.000032 J    | 0.0000049      | 0.0000053 J   | 0.0000052 J    | 0.0000062 J    | 0.0000030     | 0.0000078 J    | 0.0000059     | 0.0000033      |  |
| Tetrachlorodibenzofuran homologs          | 30402-14-3     | E1613            | mg/kg     |            | 0.0063         | 0.039 J         | 0.11           | 0.018           | 0.011         | 0.053          | 0.080         | 0.0050         | 0.0088        | 0.0033         | 0.0025         | 0.022         | 0.025          | 0.0081        | 0.00018        |  |
| Tetrachlorodibenzo-p-dioxin homologs      | 41903-57-5     | E1613            | mg/kg     |            | 0.0000029 U    | 0.0000065 J     | 0.0000085 U    | 0.0000073 J     | 0.0000021 U   | 0.0000089 J    | 0.000033      | 0.0000026      | 0.0000065 J   | 0.0000040 J    | 0.0000064 J    | 0.000012      | 0.000022       | 0.0000061     | 0.0000036      |  |
| <b>Dioxins Furans</b>                     |                |                  |           |            |                |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |  |
| TEQ PCDD/F                                | TEQ_Dfeeca     | E1613            | mg/kg     |            | 0.0018 JT      | 0.0076 JT       | 0.024 JT       | 0.0053 JT       | 0.0020 JT     | 0.0011 JT      | 0.021 JT      | 0.0015 JT      | 0.0017 JT     | 0.00041 JT     | 0.00083 JT     | 0.0068 JT     | 0.0067 JT      | 0.0021 JT     | 0.00047 JT     |  |
| 1,2,3,4,6,7,8-Heptachlorodibenzofuran     | 67562-39-4     | E1613            | mg/kg     |            | 0.0022         | 0.0043          | 0.020          | 0.0058          | 0.0016        | 0.0012         | 0.026         | 0.0015         | 0.0023        | 0.00041 J      | 0.00093 J      | 0.0080        | 0.0071         | 0.0026        | 0.00049 J      |  |
| 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin | 35822-46-9     | E1613            | mg/kg     |            | 0.00026        | 0.00013         | 0.000099 J     | 0.000032 J      | 0.00017       | 0.00013        | 0.0015        | 0.00012        | 0.00019 J     | 0.000094       | 0.00015        | 0.000097      | 0.00017        | 0.00020       | 0.000075       |  |
| 1,2,3,4,7,8,9-Heptachlorodibenzofuran     | 55673-89-7     | E1613            | mg/kg     |            | 0.0012         | 0.0022          | 0.0082         | 0.0021          | 0.00076       | 0.00047        | 0.0090        | 0.00072        | 0.00085       | 0.00017 J      | 0.00042 J      | 0.0026        | 0.0027         | 0.0012        | 0.00021 J      |  |
| 1,2,3,4,7,8-Hexachlorodibenzofuran        | 70648-26-9     | E1613            | mg/kg     |            | 0.0066         | 0.020 J         | 0.081          | 0.017           | 0.0052        | 0.0031         | 0.084         | 0.0055         | 0.0063        | 0.0010 J       | 0.0037 J       | 0.029         | 0.026          | 0.0079        | 0.0016         |  |
| 1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin    | 39227-28-6     | E1613            | mg/kg     |            | 0.000052 U     | 0.000043 U      | 0.000080 U     | 0.000016 U      | 0.000036 U    | 0.000020 J     | 0.000067 J    | 0.000018 J     | 0.000028 J    | 0.000011 J     | 0.000021 J     | 0.0000021 J   | 0.0000031 J    | 0.0000026 J   | 0.000011 J     |  |
| 1,2,3,6,7,8-Hexachlorodibenzofuran        | 57117-44-9     | E1613            | mg/kg     |            | 0.0015         | 0.0047          | 0.020          | 0.0057          | 0.0015        | 0.00074        | 0.020         | 0.0013         | 0.0016        | 0.00029 J      | 0.0010 J       | 0.0056        | 0.0055         | 0.0021        | 0.00041        |  |
| 1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin    | 57653-85-7     | E1613            | mg/kg     |            | 0.000011 J     | 0.000082 J      | 0.000089 U     | 0.000029 J      | 0.000073 J    | 0.000070 J     | 0.000076      | 0.000059 J     | 0.000083      | 0.000053 J     | 0.000079       | 0.000046 J    | 0.000010 J     | 0.000012      | 0.000049 J     |  |
| 1,2,3,7,8,9-Hexachlorodibenzofuran        | 72918-21-9     | E1613            | mg/kg     |            | 0.00016        | 0.00041         | 0.0014         | 0.00032         | 0.00016       | 0.00017        | 0.00074       | 0.00013        | 0.000061 J    | 0.000032       | 0.000038 J     | 0.000032      | 0.000030       | 0.00012       | 0.000019 J     |  |
| 1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin    | 19408-74-3     | E1613            | mg/kg     |            | 0.000085 J     | 0.000039 U      | 0.000076 U     | 0.000021 J      | 0.000032 U    | 0.000023 J     | 0.000019 J    | 0.000029 J     | 0.000045 J    | 0.000020 J     | 0.000032 J     | 0.000026 J    | 0.000037 J     | 0.0000064 J   | 0.000014 J     |  |
| 1,2,3,7,8-Pentachlorodibenzofuran         | 57117-41-6     | E1613            | mg/kg     |            | 0.0044         | 0.019 J         | 0.050          | 0.014           | 0.0049        | 0.0027         | 0.045         | 0.0035         | 0.0036        | 0.00090 J      | 0.0019 J       | 0.015         | 0.014          | 0.0053        | 0.0011         |  |
| 1,2,3,7,8-Pentachlorodibenzo-p-dioxin     | 40321-76-4     | E1613            | mg/kg     |            | 0.000070 U     | 0.000057 U      | 0.000013 U     | 0.000023 U      | 0.000040 U    | 0.000018 J     | 0.000058 J    | 0.000016 U     | 0.000011 J    | 0.0000067 J    | 0.0000098 J    | 0.0000056 U   | 0.0000011 J    | 0.0000024 U   | 0.0000094 U    |  |
| 2,3,4,6,7,8-Hexachlorodibenzofuran        | 60851-34-5     | E1613            | mg/kg     |            | 0.00021        | 0.00081         | 0.0028         | 0.00072         | 0.00020       | 0.00091        | 0.0018        | 0.0015         | 0.00019       | 0.00041        | 0.00011        | 0.00089       | 0.00024        | 0.00085       | 0.00085        |  |
| 2,3,4,7,8-Pentachlorodibenzofuran         | 57117-31-4     | E1613            | mg/kg     |            | 0.0017         | 0.0088          | 0.028          | 0.0055          | 0.0020        | 0.0012         | 0.017         | 0.0014         | 0.0014        | 0.00044        | 0.00060        | 0.0060        | 0.0068         | 0.0019        | 0.00054 J      |  |
| 2,3,7,8-Tetrachlorodibenzofuran           | 51207-31-9     | E1613            | mg/kg     |            | 0.0026         | 0.017 J         | 0.037          | 0.0073          | 0.0047        | 0.0023         | 0.031         | 0.0021         | 0.0030        | 0.0011         | 0.00089        | 0.0081        | 0.0086         | 0.0031        | 0.00056        |  |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin       | 1746-01-6      | E1613            | mg/kg     |            | 0.0000029 U    | 0.0000034 J     | 0.0000085 U    | 0.0000027 J     | 0.0000021 U   | 0.0000014 J    | 0.0000058     | 0.0000095 U    | 0.0000011 J   | 0.0000034 J    | 0.0000072 J    | 0.0000011 J   | 0.0000017      | 0.0000017     | 0.0000065 U    |  |
| <b>Grainsize</b>                          |                |                  |           |            |                |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |  |
| Clay                                      | GS_CLAY        | D422             | percent   |            | 17             | 22              | 10             | 14              | 28            | 35             | 16            | 18             | 22            | 24             | --             | 5.1           | 14             | 21            | 11             |  |
| Sieve 1 inch                              | GS_SIEVE1      | D422             | percent   |            | 0 U            | 0 U             | 0 U            | 0 U             | 0 U           | 0 U            | 0 U           | 0 U            | 0 U           | 0 U            | --             | 0 U           | 0 U            | 0 U           | 0 U            |  |
| Sieve 1.5 inch                            | GS_SIEVE1.5    | D422             | percent   |            | 0 U            | 0 U             | 0 U            | 0 U             | 0 U           | 0 U            | 0 U           | 0 U            | 0 U           | 0 U            | --             | 0 U           | 0 U            | 0 U           | 0 U            |  |
| Sieve 10                                  | GS_SIEVE010    | D422             | percent   |            | 0.50           | 0.20            | 0 U            | 0.10            | 0 U           | 4.2            | 0.80          | 0 U            | 0 U           | 0.20           | --             | 8.7           | 0.40           | 0 U           | 0 U            |  |
| Sieve 140                                 | GS_SIEVE140    | D422             | percent   |            | 14             | 9.7             | 12             | 11              | 5.5           | 3.4            | 5.6           | 18             | 6.7           | 10             | --             | 12            | 18             | 4.7           | 14             |  |
| Sieve 2 inch                              | GS_SIEVE2      | D422             | percent   |            | 0 U            | 0 U             | 0 U            | 0 U</           |               |                |               |                |               |                |                |               |                |               |                |  |

Table 3-4. Sediment Chemistry Data - Expanded Analyte List  
Results for Waste Characterization Samples

|                             |               |         |       |            | Borehole Number: | WB-35           | WB-35          | WB-36           | WB-36         | WB-37          | WB-37         | WB-39          | WB-39         | WB-41          | WB-41          | WB-41         | WB-42          | WB-42         | WB-43          | WB-43     |
|-----------------------------|---------------|---------|-------|------------|------------------|-----------------|----------------|-----------------|---------------|----------------|---------------|----------------|---------------|----------------|----------------|---------------|----------------|---------------|----------------|-----------|
|                             |               |         |       |            | Sample Date:     | 9/30/2009       | 9/30/2009      | 10/1/2009       | 10/1/2009     | 9/29/2009      | 9/29/2009     | 9/28/2009      | 9/29/2009     | 9/28/2009      | 9/28/2009      | 9/28/2009     | 9/25/2009      | 9/25/2009     | 9/24/2009      | 9/24/2009 |
|                             |               |         |       |            | Matrix:          | SE              | SE             | SE              | SE            | SE             | SE            | SE             | SE            | SE             | SE             | SE            | SE             | SE            | SE             | SE        |
|                             |               |         |       |            | Sample Type:     | N               | N              | N               | N             | N              | N             | N              | N             | N              | N              | FD            | N              | N             | N              | N         |
|                             |               |         |       |            | Upper Depth, ft: | 0               | 10             | 0               | 10            | 0              | 6             | 0              | 8             | 0              | 6              | 6             | 0              | 6             | 0              | 8         |
|                             |               |         |       |            | Lower Depth, ft: | 10              | 20             | 10              | 22            | 6              | 14            | 8              | 18            | 6              | 14             | 14            | 6              | 14            | 8              | 18        |
| Constituent                 | CAS ID        | Method  | Units | Sample ID: | ARK-WB-35-0-10   | ARK-WB-35-10-20 | ARK-WB-36-0-10 | ARK-WB-36-10-22 | ARK-WB-37-0-6 | ARK-WB-37-6-14 | ARK-WB-39-0-8 | ARK-WB-39-8-18 | ARK-WB-41-0-6 | ARK-WB-41-6-14 | ARK-WB-42-6-14 | ARK-WB-42-0-6 | ARK-WB-42-6-14 | ARK-WB-43-0-8 | ARK-WB-43-8-18 |           |
| <b>PAHs</b>                 |               |         |       |            |                  |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |           |
| 1-Methylnaphthalene         | 90-12-0       | SW8270  | mg/kg |            | 0.33             | 0.54            | 0.039          | 0.051 J         | 0.054         | 0.046          | 0.032         | 0.045          | 0.0020 J      | 0.032          | 0.045          | 0.095         | 0.18           | 0.018         | 0.015          |           |
| 2-Methylnaphthalene         | 91-57-6       | SW8270  | mg/kg |            | 0.56             | 1.0             | 0.031          | 0.073 J         | 0.054         | 0.061          | 0.037         | 0.053          | 0.0013 U      | 0.0047 U       | 0.0070         | 0.16          | 0.35           | 0.0038        | 0.0020 U       |           |
| Acenaphthene                | 83-32-9       | SW8270  | mg/kg |            | 0.082            | 0.21            | 0.019          | 0.017 J         | 0.027         | 0.018          | 0.027         | 0.029          | 0.0051        | 0.046          | 0.064          | 0.036         | 0.12           | 0.041         | 0.022          |           |
| Acenaphthylene              | 208-96-8      | SW8270  | mg/kg |            | 0.0092           | 0.017           | 0.0027 J       | 0.00093 U       | 0.0030 J      | 0.00057 U      | 0.0046 J      | 0.0076         | 0.0020 J      | 0.010          | 0.011          | 0.0022 J      | 0.0069 J       | 0.0046        | 0.0066         |           |
| Anthracene                  | 120-12-7      | SW8270  | mg/kg |            | 0.064            | 0.26            | 0.036          | 0.098 J         | 0.047         | 0.013          | 0.12          | 0.024          | 0.010         | 0.040          | 0.042          | 0.024         | 0.035          | 0.040         | 0.015          |           |
| Benzo(a)anthracene          | 56-55-3       | SW8270  | mg/kg |            | 0.23             | 0.49            | 0.39           | 0.14 J          | 0.47          | 0.033          | 1.3           | 0.082          | 0.091         | 0.098          | 0.14           | 0.40          | 0.13           | 0.19          | 0.071          |           |
| Benzo(a)pyrene              | 50-32-8       | SW8270  | mg/kg |            | 0.12             | 0.23            | 0.25           | 0.064 J         | 0.34          | 0.025          | 0.85          | 0.086          | 0.097         | 0.14           | 0.19           | 0.24          | 0.096          | 0.17          | 0.074          |           |
| Benzo(b)fluoranthene        | 205-99-2      | SW8270  | mg/kg |            | 0.24             | 0.53            | 0.55           | 0.26 J          | 0.51          | 0.015 U        | 2.2           | 0.10           | 0.19          | 0.16           | 0.21           | 0.49          | 0.16           | 0.32 J        | 0.078          |           |
| Benzo(g,h,i)perylene        | 191-24-2      | SW8270  | mg/kg |            | 0.052            | 0.10            | 0.091          | 0.056 J         | 0.11          | 0.028          | 0.34          | 0.048          | 0.052         | 0.12           | 0.14           | 0.091         | 0.044          | 0.087         | 0.056          |           |
| Benzo(k)fluoranthene        | 207-08-9      | SW8270  | mg/kg |            | 0.093            | 0.20            | 0.22           | 0.074 J         | 0.29          | 0.00046 U      | 0.82          | 0.040          | 0.069         | 0.072          | 0.079          | 0.26          | 0.059          | 0.12          | 0.042          |           |
| Chrysene                    | 218-01-9      | SW8270  | mg/kg |            | 0.33             | 0.64            | 0.44           | 0.25 J          | 0.64          | 0.054          | 1.7           | 0.11           | 0.13          | 0.14           | 0.20           | 0.53          | 0.19           | 0.33 J        | 0.092          |           |
| Dibenzo(a,h)anthracene      | 53-70-3       | SW8270  | mg/kg |            | 0.022            | 0.037           | 0.051          | 0.020 J         | 0.055         | 0.0070 J       | 0.20          | 0.012          | 0.021         | 0.024          | 0.028          | 0.016 J       | 0.019 J        | 0.037         | 0.012          |           |
| Fluoranthene                | 206-44-0      | SW8270  | mg/kg |            | 0.52             | 1.2             | 0.99           | 0.40 J          | 0.44          | 0.10           | 1.9           | 0.18           | 0.11          | 0.28           | 0.32           | 0.41          | 0.27           | 0.33 J        | 0.14           |           |
| Fluorene                    | 86-73-7       | SW8270  | mg/kg |            | 0.11             | 0.17            | 0.043          | 0.024 J         | 0.025         | 0.017          | 0.050         | 0.023          | 0.0050        | 0.036          | 0.046          | 0.018         | 0.058          | 0.046         | 0.014          |           |
| Indeno(1,2,3-cd)pyrene      | 193-39-5      | SW8270  | mg/kg |            | 0.057            | 0.11            | 0.12           | 0.064 J         | 0.14          | 0.021          | 0.52          | 0.044          | 0.063         | 0.10           | 0.12           | 0.11          | 0.051          | 0.10          | 0.046          |           |
| Naphthalene                 | 91-20-3       | SW8260B | mg/kg |            | 0.048 J          | 0.028 J         | 0.039          | 0.030           | 0.31 J        | 0.047 J        | 0.015 J       | 0.098 J        | 0.00044 U     | 0.0057 J       | 0.021 J        | 0.078 J       | 5.1            | 0.00074 J     | 0.0012 J       |           |
| Naphthalene                 | 91-20-3       | SW8270  | mg/kg |            | 0.22             | 1.1             | 0.13           | 0.16 J          | 0.24          | 0.16           | 0.013 J       | 0.073          | 0.0023 J      | 0.016          | 0.025          | 0.32          | 0.87           | 0.00039 U     | 0.00034 U      |           |
| Phenanthrene                | 85-01-8       | SW8270  | mg/kg |            | 0.49             | 1.2             | 0.46           | 0.31 J          | 0.16          | 0.11           | 0.58          | 0.18           | 0.038         | 0.26           | 0.34           | 0.30          | 0.22 J         | 0.095         |                |           |
| Pyrene                      | 129-00-0      | SW8270  | mg/kg |            | 0.48             | 1.1             | 0.76           | 0.37 J          | 0.35          | 0.13           | 1.6           | 0.21           | 0.10          | 0.34           | 0.39           | 0.17          | 0.27           | 0.28 J        | 0.17           |           |
| <b>Pesticides</b>           |               |         |       |            |                  |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |           |
| Total DDx                   | E966176eeca   | SW8081A | mg/kg |            | 28 T             | 390 T           | 8.9 JT         | 1800 JT         | 7.0 JT        | 500 T          | 29 JT         | 64 JT          | 2.8 T         | 16 JT          | 14 JT          | 66 JT         | 360 JT         | 10 JT         | 58 T           |           |
| 2,4'-DDD                    | 53-19-0       | SW8081A | mg/kg |            | 2.0              | 66              | 0.67           | 130             | 0.72          | 170            | 1.5           | 18             | 0.26          | 3.3 J          | 3.1 J          | 5.4           | 61             | 0.81          | 6.1            |           |
| 2,4'-DDE                    | 3424-82-6     | SW8081A | mg/kg |            | 1.8              | 2.6 U           | 0.054 U        | 11 U            | 0.44 J        | 4.0 U          | 0.27 U        | 0.54 U         | 0.14          | 0.43 J         | 0.39 J         | 0.53 U        | 1.9 U          | 0.12 J        | 0.46 U         |           |
| 2,4'-DDT                    | 789-02-6      | SW8081A | mg/kg |            | 2.5              | 17              | 1.6 J          | 290 J           | 0.084 U       | 5.8 U          | 7.0           | 1.2 J          | 0.077         | 0.48 J         | 0.17 J         | 5.2           | 15             | 0.69          | 10             |           |
| 4,4'-DDD                    | 72-54-8       | SW8081A | mg/kg |            | 5.7              | 140             | 1.0 J          | 160 J           | 1.7           | 260            | 2.3           | 33             | 0.74          | 6.6 J          | 6.2 J          | 12            | 130            | 2.9           | 15             |           |
| 4,4'-DDE                    | 72-55-9       | SW8081A | mg/kg |            | 0.96             | 2.2 U           | 0.14           | 16 J            | 0.31          | 3.5 U          | 0.64 J        | 2.3            | 0.097         | 0.81 J         | 0.77 J         | 1.2 J         | 3.3 J          | 0.27          | 0.40 U         |           |
| 4,4'-DDT                    | 50-29-3       | SW8081A | mg/kg |            | 15               | 160             | 5.5 J          | 1200 J          | 3.8           | 60             | 17            | 9.6            | 1.5           | 4.1            | 2.9            | 42            | 150            | 5.6           | 26             |           |
| Aldrin                      | 309-00-2      | SW8081A | mg/kg |            | 0.34 U           | 3.1 U           | 0.065 U        | 14 U            | 0.069 U       | 4.8 U          | 0.32 U        | 0.65 U         | 0.033 U       | 0.076 U        | 0.076 U        | 0.63 U        | 2.3 U          | 0.077 U       | 0.55 U         |           |
| Total Endosulfan            | DTENDOSLFNeer | SW8081A | mg/kg |            | 0.44 UT          | 4.0 UT          | 0.086 UT       | 18 UT           | 0.092 UT      | 6.4 UT         | 0.73 JT       | 0.85 UT        | 0.076 JT      | 0.10 UT        | 0.10 UT        | 1.3 JT        | 4.6 JT         | 0.10 UT       | 0.72 UT        |           |
| alpha-Endosulfan            | 959-98-8      | SW8081A | mg/kg |            | 0.27 UJ          | 2.5 UJ          | 0.052 UJ       | 11 UJ           | 0.056 UJ      | 3.9 UJ         | 0.26 UJ       | 0.52 UJ        | 0.026 UJ      | 0.061 UJ       | 0.061 UJ       | 0.51 UJ       | 1.8 UJ         | 0.062 U       | 0.44 U         |           |
| alpha-Hexachlorocyclohexane | 319-84-6      | SW8081A | mg/kg |            | 0.22 U           | 2.0 U           | 0.041 U        | 8.7 U           | 0.044 U       | 3.1 U          | 0.20 U        | 0.41 U         | 0.021 U       | 0.048 U        | 0.048 U        | 0.40 U        | 1.4 U          | 0.049 U       | 0.35 U         |           |
| beta-Endosulfan             | 33213-65-9    | SW8081A | mg/kg |            | 0.44 U           | 4.0 U           | 0.086 U        | 18 U            | 0.092 U       | 6.4 U          | 0.85 U        | 0.42 U         | 0.043 U       | 0.10 U         | 0.10 U         | 0.83 U        | 3.0 U          | 0.10 U        | 0.72 U         |           |
| beta-Hexachlorocyclohexane  | 319-85-7      | SW8081A | mg/kg |            | 1.0              | 2.9 U           | 0.061 U        | 13 U            | 0.066 U       | 4.6 U          | 0.30 U        | 0.61 U         | 0.031 U       | 0.071 U        | 0.072 U        | 0.60 U        | 2.1 U          | 0.075 J       | 0.52 U         |           |
| Total Chlordanes            | OTCHLDANEec   | SW8081A | mg/kg |            | 1.1 A            | 2.3 UA          | 0.048 UA       | 10 UA           | 0.13 JA       | 3.6 UA         | 0.24 UA       | 0.48 UA        | 0.062 JA      | 0.057 UA       | 0.057 UA       | 0.47 UA       | 1.7 UA         | 0.11 JA       | 0.41 UA        |           |
| cis-Chlordane               | 5103-71-9     | SW8081A | mg/kg |            | 0.25 U           | 2.3 U           | 0.048 U        | 10 U            | 0.052 U       | 3.6 U          | 0.24 U        | 0.48 U         | 0.025 U       | 0.057 U        | 0.057 U        | 0.47 U        | 1.7 U          | 0.058 U       | 0.41 U         |           |
| delta-Hexachlorocyclohexane | 319-86-8      | SW8081A | mg/kg |            | 0.33 U           | 3.0 U           | 0.063 U        | 13 U            | 0.068 U       | 4.7 U          | 0.31 U        | 0.63 U         | 0.032 U       | 0.074 U        | 0.074 U        | 0.62 U        | 2.2 U          | 0.076 U       | 0.54 U         |           |
| Dieldrin                    | 60-57-1       | SW8081A | mg/kg |            | 0.30 U           | 2.7 U           | 0.058 U        | 12 U            | 0.062 U       | 4.3 U          | 0.29 U        | 0.57 U         | 0.029 U       | 0.067 U        | 0.068 U        | 0.56 U        | 2.0 U          | 0.069 U       | 0.49 U         |           |
| Endosulfan sulfate          | 1031-07-8     | SW8081A | mg/kg |            | 0.25 U           | 2.3 U           | 0.048 U        | 10 U            | 0.052 U       | 3.6 U          | 0.39 J        | 0.48 U         | 0.041 J       | 0.057 U        | 0.057 U        | 0.66 J        | 2.2 J          | 0.058 U       | 0.41 U         |           |
| Endrin aldehyde             | 7421-93-4     | SW8081A | mg/kg |            | 0.18 UJ          | 1.6 UJ          | 0.035 UJ       | 7.4 U           | 0.037 UJ      | 2.6 UJ         | 0.17 UJ       | 0.35 UJ        | 0.018 UJ      | 0.041 U        | 0.041 U        | 0.34 U        | 1.2 U          | 0.042 UJ      | 0.29 UJ        |           |
| Endrin ketone               | 53494-70-5    | SW8081A | mg/kg |            | 0.31 U           | 2.8 U           | 0.060 U        | 13 U            | 0.064 U       | 4.5 U          | 0.30 U        | 0.60 U         | 0.031 J       | 0.070 U        | 0.070 U        | 0.58 U        | 2.1 U          | 0.071 U       | 0.51 U         |           |
| Endrin                      | 72-20-8       | SW8081A | mg/kg |            | 0.41 U           | 3.7 U           | 0.078 U        | 17 U            | 0.084 U       | 5.8 U          | 0.39 U        | 0.78 U         | 0.040 U       | 0.091 U        | 0.092 U        | 0.76 U        | 2.7 U          | 0.093 U       | 0.66 U         |           |
| gamma-Hexachlorocyclohexane | 58-89-9       | SW8081A | mg/kg |            | 0.24 U           | 2.2 U           | 0.047 U        | 9.9 U           | 0.050 U       | 3.5 U          | 0.23 U        | 0.47 U         | 0.024 U       | 0.055 U        | 0.055 U        | 0.46 U        | 1.6 U          | 0.056 U       | 0.40 U         |           |
| Heptachlor epoxide          | 1024-57-3     | SW8081A | mg/kg |            | 0.61 J           | 2.3 U           | 0.048 U        | 10 U            | 0.060 J       | 3.6 U          | 0.24 U        | 0.48 U         | 0.024 U       | 0.056 U        | 0.056 U        | 0.47 U        | 1.7 U          | 0.057 U       | 0.40 U         |           |
| Heptachlor                  | 76-44-8       | SW8081A | mg/kg |            | 0.34 U           | 3.1 U           | 0.066 U        | 14 U            | 0.070 U       | 4.9 U          | 0.32 U        | 0.65 U         | 0.033 U       | 0.076 U        | 0.077 U        | 0.64 U        | 2.3 U          | 0.078 U       | 0.55 U         |           |
| Methoxychlor                | 72-43-5       | SW8081A | mg/kg |            | 3.0 J            | 6.1 U           | 0.13 U         | 27 U            | 0.14 U        | 9.5 U          | 0.63 U        | 1.3 U          | 0.065 U       | 0.15 U         | 0.15 U         | 1.3 U         | 4.5 U          | 0.15 U        | 1.1 U          |           |
| Toxaphene Peak 1            | STL00100      | SW8081A | mg/kg |            | 19 U             | 170 U           | 3.6 U          | 750 U           | 3.8 U         | 270 U          | 18 U          | 35 U           | 1.8 U         | 4.2 U          | 4.2 U          | 35 U          | 120 U          | 4.2 U         | 30 U           |           |
| Toxaphene Peak 2            | STL00109      | SW8081A | mg/kg |            | 19 U             | 170 U           | 3.6 U          | 750 U           | 3.8 U         | 270 U          | 18 U          | 35 U           | 1.8 U         | 4.2 U          | 4.2 U          | 35 U          | 120 U          | 4.2 U         | 30 U           |           |
| Toxaphene Peak 3            | STL00220      | SW8081A | mg/kg |            | 19 U             | 170 U           | 3.6 U          | 750 U           | 3.8 U         | 270 U          | 18 U          | 35 U           | 1.8 U         | 4.2 U          | 4.2 U          | 35 U          | 120 U          | 4.2 U         | 30 U           |           |
| Toxaphene Peak 4            | STL00083      | SW8081A | mg/kg |            | 19 U             | 170 U           | 3.6 U          | 750 U           | 3.8 U         | 270 U          | 18 U          | 35 U           | 1.8 U         | 4.2 U          | 4.2 U          | 35 U          | 120 U          | 4.2 U         | 30 U           |           |
| Toxaphene Peak 5            | STL00051      | SW8081A | mg/kg |            | 19 U             | 170 U           | 3.6 U          | 750 U           | 3.8 U         | 270 U          | 18 U          | 35 U           | 1.8 U         | 4.2 U          | 4.2 U          | 35 U          | 120 U          | 4.2 U         | 30 U           |           |
| Toxaphene                   | 8001-35-2     | SW8081A | mg/kg |            | 19 U             | 170 U           | 3.6 U          | 750 U           | 3.8 U         | 270 U          | 18 U          | 35 U           | 1.8 U         | 4.2 U          | 4.2 U          | 35 U          | 120 U          | 4.2 U         | 30 U           |           |
| trans-Chlordane             | 5103-74-2     | SW8081A | mg/kg |            | 1.0              | 2.2 U           | 0.046 U        | 9.8 U           | 0.10 J        | 3.4 U          | 0.2           |                |               |                |                |               |                |               |                |           |

Table 3-4. Sediment Chemistry Data - Expanded Analyte List  
Results for Waste Characterization Samples

|                                   |            |         |       |            | Borehole Number: | WB-35           | WB-35          | WB-36           | WB-36         | WB-37          | WB-37         | WB-39          | WB-39         | WB-41          | WB-41          | WB-41         | WB-42          | WB-42         | WB-43          | WB-43     |
|-----------------------------------|------------|---------|-------|------------|------------------|-----------------|----------------|-----------------|---------------|----------------|---------------|----------------|---------------|----------------|----------------|---------------|----------------|---------------|----------------|-----------|
|                                   |            |         |       |            | Sample Date:     | 9/30/2009       | 9/30/2009      | 10/1/2009       | 10/1/2009     | 9/29/2009      | 9/29/2009     | 9/28/2009      | 9/29/2009     | 9/28/2009      | 9/28/2009      | 9/28/2009     | 9/25/2009      | 9/25/2009     | 9/24/2009      | 9/24/2009 |
|                                   |            |         |       |            | Matrix:          | SE              | SE             | SE              | SE            | SE             | SE            | SE             | SE            | SE             | SE             | SE            | SE             | SE            | SE             | SE        |
|                                   |            |         |       |            | Sample Type:     | N               | N              | N               | N             | N              | N             | N              | N             | N              | N              | FD            | N              | N             | N              | N         |
|                                   |            |         |       |            | Upper Depth, ft: | 0               | 10             | 0               | 10            | 0              | 6             | 0              | 8             | 0              | 6              | 6             | 0              | 6             | 0              | 8         |
|                                   |            |         |       |            | Lower Depth, ft: | 10              | 20             | 10              | 22            | 6              | 14            | 8              | 18            | 6              | 14             | 14            | 6              | 14            | 8              | 18        |
| Constituent                       | CAS ID     | Method  | Units | Sample ID: | ARK-WB-35-0-10   | ARK-WB-35-10-20 | ARK-WB-36-0-10 | ARK-WB-36-10-22 | ARK-WB-37-0-6 | ARK-WB-37-6-14 | ARK-WB-39-0-8 | ARK-WB-39-8-18 | ARK-WB-41-0-6 | ARK-WB-41-6-14 | ARK-WB-42-6-14 | ARK-WB-42-0-6 | ARK-WB-42-6-14 | ARK-WB-43-0-8 | ARK-WB-43-8-18 |           |
| <b>Phenols</b>                    |            |         |       |            |                  |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |           |
| 2,3,4,6-Tetrachlorophenol         | 58-90-2    | SW8270  | mg/kg |            | 0.0028 U         | 0.0050 U        | 0.047 J        | 0.085           | 0.0029 U      | 0.0027 U       | 0.0067 U      | 0.0022 U       | 0.0014 U      | 0.0025 U       | 0.0025 U       | 0.0049 U      | 0.0048 U       | 0.0013 U      | 0.0012 U       |           |
| 2,3,5,6-Tetrachlorophenol         | 935-95-5   | SW8270  | mg/kg |            | 0.0020 U         | 0.0036 U        | 0.0038 U       | 0.0031 U        | 0.0021 U      | 0.0019 U       | 0.0047 U      | 0.0016 U       | 0.00099 U     | 0.0018 U       | 0.0018 U       | 0.0035 U      | 0.0034 U       | 0.00095 U     | 0.00082 U      |           |
| 2,4,5-Trichlorophenol             | 95-95-4    | SW8270  | mg/kg |            | 0.010 J          | 0.0028 U        | 0.015 J        | 0.020 J         | 0.0017 U      | 0.0015 U       | 0.0038 U      | 0.0013 U       | 0.0014 U      | 0.0014 U       | 0.0028 U       | 0.0027 U      | 0.00075 U      | 0.00066 U     |                |           |
| 2,4,6-Trichlorophenol             | 88-06-2    | SW8270  | mg/kg |            | 0.0064 J         | 0.0026 U        | 0.0028 U       | 0.026 J         | 0.0016 U      | 0.0014 U       | 0.0035 U      | 0.0012 U       | 0.00073 U     | 0.0013 U       | 0.0013 U       | 0.0026 U      | 0.0025 U       | 0.00070 U     | 0.00061 U      |           |
| 2,4-Dichlorophenol                | 120-83-2   | SW8270  | mg/kg |            | 0.0011 U         | 0.0020 U        | 0.0081 J       | 0.0017 U        | 0.0012 U      | 0.0011 U       | 0.0026 U      | 0.00088 U      | 0.00055 U     | 0.0010 U       | 0.0010 U       | 0.0019 U      | 0.0019 U       | 0.00053 U     | 0.00046 U      |           |
| 2,4-Dimethylphenol                | 105-67-9   | SW8270  | mg/kg |            | 0.023 J          | 0.0014 U        | 0.0015 U       | 0.0012 U        | 0.0015 U      | 0.0012 U       | 0.00074 U     | 0.0018 U       | 0.00061 U     | 0.00038 U      | 0.00070 U      | 0.00070 U     | 0.0014 U       | 0.0013 U      | 0.00037 U      |           |
| 2,4-Dinitrophenol                 | 51-28-5    | SW8270  | mg/kg |            | 0.0052 U         | 0.0092 U        | 0.0099 U       | 0.0082 U        | 0.0054 U      | 0.0050 U       | 0.012 U       | 0.0041 U       | 0.0026 U      | 0.0047 U       | 0.0047 U       | 0.0090 U      | 0.0089 U       | 0.0025 U      | 0.0021 U       |           |
| 2-Chlorophenol                    | 95-57-8    | SW8270  | mg/kg |            | 0.0040 J         | 0.11            | 0.058 J        | 0.19            | 0.13          | 0.18           | 0.0065 U      | 0.21           | 0.0014 U      | 0.011 J        | 0.015 J        | 0.050 J       | 0.31           | 0.0013 U      | 0.012 J        |           |
| 2-Methylphenol                    | 95-48-7    | SW8270  | mg/kg |            | 0.0026 U         | 0.0047 U        | 0.0050 U       | 0.0041 U        | 0.0028 U      | 0.0025 U       | 0.0062 U      | 0.0021 U       | 0.0013 U      | 0.0024 U       | 0.0024 U       | 0.0046 U      | 0.0045 U       | 0.0012 U      | 0.0011 U       |           |
| 2-Nitrophenol                     | 88-75-5    | SW8270  | mg/kg |            | 0.0016 U         | 0.0028 U        | 0.0030 U       | 0.0025 U        | 0.0017 U      | 0.0015 U       | 0.0038 U      | 0.0013 U       | 0.00078 U     | 0.0014 U       | 0.0014 U       | 0.0028 U      | 0.0027 U       | 0.00075 U     | 0.00066 U      |           |
| 3 & 4 Methylphenol                | 15831-10-4 | SW8270  | mg/kg |            | 0.095            | 0.010 J         | 0.016 J        | 0.20            | 0.19          | 0.15           | 0.0068 J      | 0.067          | 0.018 J       | 0.014 J        | 0.010 J        | 0.0036 U      | 0.070 J        | 0.095         | 0.0074 J       |           |
| 4,6-Dinitro-2-methylphenol        | 534-52-1   | SW8270  | mg/kg |            | 0.0066 U         | 0.012 U         | 0.013 U        | 0.010 U         | 0.0070 U      | 0.0064 U       | 0.016 U       | 0.0053 U       | 0.0033 U      | 0.0060 U       | 0.0060 U       | 0.012 U       | 0.011 U        | 0.0032 U      | 0.0027 U       |           |
| 4-Chloro-3-methylphenol           | 59-50-7    | SW8270  | mg/kg |            | 0.0026 U         | 0.0047 U        | 0.0050 U       | 0.0041 U        | 0.0028 U      | 0.0025 U       | 0.0062 U      | 0.0021 U       | 0.0013 U      | 0.0024 U       | 0.0024 U       | 0.0046 U      | 0.0045 U       | 0.0012 U      | 0.0011 U       |           |
| 4-Nitrophenol                     | 100-02-7   | SW8270  | mg/kg |            | 0.063 U          | 0.11 U          | 0.12 U         | 0.099 U         | 0.066 U       | 0.060 U        | 0.15 U        | 0.050 U        | 0.031 U       | 0.057 U        | 0.057 U        | 0.11 U        | 0.11 U         | 0.030 R       | 0.026 U        |           |
| Pentachlorophenol                 | 87-86-5    | SW8270  | mg/kg |            | 0.039            | 0.0079 U        | 0.10           | 0.10            | 0.0047 U      | 0.0043 U       | 0.089         | 0.0035 U       | 0.021         | 0.0040 U       | 0.0040 U       | 0.097         | 0.049 J        | 0.016 J       | 0.0018 U       |           |
| Phenol                            | 108-95-2   | SW8270  | mg/kg |            | 0.066 U          | 0.031 U         | 0.023 U        | 0.0043 U        | 0.047 U       | 0.031 U        | 0.023 U       | 0.019 U        | 0.0098 U      | 0.0025 U       | 0.016 U        | 0.0048 U      | 0.032 U        | 0.012 U       | 0.0096 U       |           |
| <b>Phthalates</b>                 |            |         |       |            |                  |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |           |
| Bis(2-ethylhexyl) phthalate       | 117-81-7   | SW8270  | mg/kg |            | 0.32 J           | 0.23 U          | 0.13 U         | 0.075 U         | 0.081 U       | 0.042 U        | 0.15 U        | 0.029 U        | 0.065 U       | 0.065 U        | 0.038 U        | 0.073 U       | 0.056 U        | 0.12 J        | 0.030 U        |           |
| Butylbenzyl phthalate             | 85-68-7    | SW8270  | mg/kg |            | 0.019 U          | 0.020 U         | 0.022 U        | 0.018 U         | 0.018 U       | 0.018 U        | 0.028 U       | 0.019 U        | 0.057 U       | 0.043 U        | 0.016 U        | 0.022 U       | 0.020 U        | 0.046 U       | 0.045 U        |           |
| Dibutyl phthalate                 | 84-74-2    | SW8270  | mg/kg |            | 0.026 U          | 0.042 U         | 0.043 U        | 0.027 U         | 0.027 U       | 0.023 U        | 0.030 U       | 0.027 U        | 0.057 U       | 0.054 U        | 0.022 U        | 0.024 U       | 0.021 U        | 0.061 U       | 0.047 U        |           |
| Diethyl phthalate                 | 84-86-2    | SW8270  | mg/kg |            | 0.0055 U         | 0.0099 U        | 0.011 U        | 0.0087 U        | 0.0058 U      | 0.0053 U       | 0.013 U       | 0.0044 U       | 0.030 U       | 0.021 U        | 0.0050 U       | 0.0097 U      | 0.0095 U       | 0.025 U       | 0.027 U        |           |
| Dimethyl phthalate                | 131-11-3   | SW8270  | mg/kg |            | 0.0015 U         | 0.0028 U        | 0.0030 U       | 0.0024 U        | 0.0016 U      | 0.0015 U       | 0.0075 J      | 0.0012 U       | 0.0041 J      | 0.0014 U       | 0.0014 U       | 0.0027 U      | 0.0027 U       | 0.0043 J      | 0.00064 U      |           |
| Di-n-octyl phthalate              | 117-84-0   | SW8270  | mg/kg |            | 0.0056 J         | 0.00086 U       | 0.00092 U      | 0.014 J         | 0.00050 U     | 0.00046 U      | 0.0011 U      | 0.00038 U      | 0.00024 U     | 0.0099 J       | 0.00043 U      | 0.00084 U     | 0.016 J        | 0.00023 U     | 0.00020 U      |           |
| <b>SVOCS</b>                      |            |         |       |            |                  |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |           |
| 1,2,4-Trichlorobenzene            | 120-82-1   | SW8270  | mg/kg |            | 0.019            | 0.014 J         | 0.015 J        | 0.022 J         | 0.0047 U      | 0.0043 U       | 0.025 J       | 0.0035 U       | 0.0022 U      | 0.0040 U       | 0.0040 U       | 0.0077 U      | 0.0076 U       | 0.0021 U      | 0.0018 U       |           |
| 1,2-Dichlorobenzene               | 95-50-1    | SW8270  | mg/kg |            | 0.0024 U         | 0.0042 U        | 0.0045 U       | 0.58 J          | 0.0025 U      | 0.040          | 0.0056 U      | 0.0019 U       | 0.0012 U      | 0.0021 U       | 0.0021 U       | 0.0041 U      | 0.066          | 0.0011 U      | 0.00098 U      |           |
| 1,3-Dichlorobenzene               | 541-73-1   | SW8270  | mg/kg |            | 0.0027 U         | 0.015 J         | 0.0060 U       | 0.016 J         | 0.0030 J      | 0.0051 J       | 0.0094 J      | 0.0021 U       | 0.0014 J      | 0.0024 U       | 0.0024 U       | 0.0046 U      | 0.0046 U       | 0.0013 U      | 0.0011 U       |           |
| 1,4-Dichlorobenzene               | 106-46-7   | SW8260B | mg/kg |            | 0.0066 J         | 0.29 J          | 0.065          | 0.026           | 0.053 J       | 0.14 J         | 0.0029 J      | 0.22 J         | 0.00073 U     | 0.00084 J      | 0.0083 J       | 0.042 J       | 1.2            | 0.0010 J      | 0.0038 J       |           |
| 1,4-Dichlorobenzene               | 106-46-7   | SW8270  | mg/kg |            | 0.0012 U         | 0.27            | 0.14           | 1.6 J           | 0.021         | 0.16           | 0.0028 U      | 0.051          | 0.00058 U     | 0.0011 U       | 0.0011 U       | 0.028 J       | 0.16           | 0.00056 U     | 0.00049 U      |           |
| 2,4-Dinitrotoluene                | 121-14-2   | SW8270  | mg/kg |            | 0.00092 U        | 0.0016 U        | 0.0018 U       | 0.0015 U        | 0.00097 U     | 0.00089 U      | 0.0022 U      | 0.00073 U      | 0.00046 U     | 0.00083 U      | 0.00083 U      | 0.0016 U      | 0.0016 U       | 0.00044 U     | 0.00038 U      |           |
| 2,6-Dinitrotoluene                | 606-20-2   | SW8270  | mg/kg |            | 0.039 U          | 0.0027 U        | 0.036 U        | 0.0024 U        | 0.0016 U      | 0.0015 U       | 0.0036 U      | 0.0012 U       | 0.035 U       | 0.050 U        | 0.037 U        | 0.037 U       | 0.026 U        | 0.034 U       | 0.026 U        |           |
| 2-Chloronaphthalene               | 91-58-7    | SW8270  | mg/kg |            | 0.00066 U        | 0.0012 U        | 0.011 J        | 0.0010 U        | 0.00070 U     | 0.00064 U      | 0.0016 U      | 0.00033 U      | 0.00033 U     | 0.00060 U      | 0.00060 U      | 0.0012 U      | 0.0011 U       | 0.00032 U     | 0.00027 U      |           |
| 2-Nitroaniline                    | 88-74-4    | SW8270  | mg/kg |            | 0.0015 U         | 0.0028 U        | 0.0030 U       | 0.0024 U        | 0.0016 U      | 0.0015 U       | 0.0037 U      | 0.0012 U       | 0.00077 U     | 0.0014 U       | 0.0014 U       | 0.0027 U      | 0.0027 U       | 0.00074 U     | 0.00064 U      |           |
| 3,3-Dichlorobenzidine             | 91-94-1    | SW8270  | mg/kg |            | 0.0029 U         | 0.0052 U        | 0.0056 U       | 0.0046 U        | 0.0031 U      | 0.0028 U       | 0.0069 U      | 0.0023 U       | 0.0014 U      | 0.0026 U       | 0.0026 U       | 0.0051 U      | 0.0050 U       | 0.0014 U      | 0.0012 U       |           |
| 3-Nitroaniline                    | 99-09-2    | SW8270  | mg/kg |            | 0.0021 U         | 0.0038 U        | 0.0041 U       | 0.0034 U        | 0.0021 U      | 0.0023 U       | 0.021 J       | 0.0017 U       | 0.0011 U      | 0.0048 J       | 0.0019 U       | 0.0037 U      | 0.0037 U       | 0.0010 U      | 0.00089 U      |           |
| 4-Bromophenyl phenyl ether        | 101-55-3   | SW8270  | mg/kg |            | 0.0012 U         | 0.0022 U        | 0.0023 U       | 0.0019 U        | 0.0013 U      | 0.0012 U       | 0.0029 U      | 0.00097 U      | 0.00060 U     | 0.0011 U       | 0.0011 U       | 0.0021 U      | 0.0021 U       | 0.00058 U     | 0.00050 U      |           |
| 4-Chloroaniline                   | 106-47-8   | SW8270  | mg/kg |            | 0.0041 U         | 0.0073 U        | 0.0078 U       | 0.0064 U        | 0.0043 U      | 0.0039 U       | 0.0097 U      | 0.0032 U       | 0.0020 U      | 0.0037 U       | 0.0037 U       | 0.0071 U      | 0.0070 U       | 0.0019 U      | 0.0017 U       |           |
| 4-Chlorophenyl phenyl ether       | 7005-72-3  | SW8270  | mg/kg |            | 0.0021 U         | 0.0038 U        | 0.0040 U       | 0.0033 U        | 0.0022 U      | 0.0020 U       | 0.0050 U      | 0.0017 U       | 0.0010 U      | 0.0019 U       | 0.0019 U       | 0.0037 U      | 0.0036 U       | 0.0010 U      | 0.00087 U      |           |
| 4-Nitroaniline                    | 100-01-6   | SW8270  | mg/kg |            | 0.0052 U         | 0.0092 U        | 0.0099 U       | 0.0082 U        | 0.0054 U      | 0.0050 U       | 0.012 U       | 0.0041 U       | 0.0026 U      | 0.0047 U       | 0.0047 U       | 0.0090 U      | 0.0089 U       | 0.0025 U      | 0.0021 U       |           |
| Aniline                           | 62-53-3    | SW8270  | mg/kg |            | 0.016 U          | 0.028 U         | 0.030 U        | 0.025 U         | 0.017 U       | 0.015 U        | 0.038 U       | 0.013 U        | 0.0078 U      | 0.014 U        | 0.014 U        | 0.028 U       | 0.027 U        | 0.0075 U      | 0.0066 U       |           |
| Azobenzene                        | 103-33-3   | SW8270  | mg/kg |            | 0.0011 U         | 0.0020 U        | 0.0021 U       | 0.0017 U        | 0.012 U       | 0.011 U        | 0.0026 U      | 0.00088 U      | 0.00055 U     | 0.0010 U       | 0.0010 U       | 0.0019 U      | 0.0019 U       | 0.00053 U     | 0.00046 U      |           |
| Benzic acid                       | 65-85-0    | SW8270  | mg/kg |            | 0.24 U           | 0.43 U          | 0.46 U         | 0.38 U          | 0.25 U        | 0.23 U         | 0.57 U        | 0.19 U         | 0.12 U        | 0.22 U         | 0.22 U         | 0.83 U        | 0.41 U         | 0.11 U        | 0.099 U        |           |
| Benzyl alcohol                    | 100-51-6   | SW8270  | mg/kg |            | 0.0035 U         | 0.0063 U        | 0.0098 U       | 0.0056 U        | 0.0037 U      | 0.0034 U       | 0.0084 U      | 0.0028 U       | 0.0094 U      | 0.0095 U       | 0.0093 U       | 0.0062 U      | 0.0061 U       | 0.011 U       | 0.0015 U       |           |
| Bis(2-chloro-1-methylethyl) ether | 108-60-1   | SW8270  | mg/kg |            | 0.0025 U         | 0.0044 U        | 0.0047 U       | 0.0039 U        | 0.0026 U      | 0.0024 U       | 0.0059 U      | 0.0020 U       | 0.0032 J      | 0.0040 J       | 0.0022 U       | 0.0043 U      | 0.0043 U       | 0.0012 U      | 0.0010 U       |           |
| Bis(2-chloroethoxy) methane       | 111-91-1   | SW8270  | mg/kg |            | 0.0011 U         | 0.0020 U        | 0.0021 U       | 0.0017 U        | 0.0012 U      | 0.0011 U       | 0.0026 U      | 0.00088 U      | 0.00055 U     | 0.0010 U       | 0.0010 U       | 0.0019 U      | 0.0019 U       | 0.00053 U     | 0.00046 U      |           |
| Bis(2-chloroethyl) ether          | 111-44-4   | SW8270  | mg/kg |            | 0.0037 U         | 0.0065 U        | 0.0070 U       | 0.0058 U        | 0.0038 U      | 0.0035 U       | 0.0087 U      | 0.0029 U       | 0.0018 U      | 0.0033         |                |               |                |               |                |           |

Table 3-4. Sediment Chemistry Data - Expanded Analyte List  
Results for Waste Characterization Samples

|                             |             |         |       |            | Borehole Number: | WB-35           | WB-35          | WB-36           | WB-36         | WB-37          | WB-37         | WB-39          | WB-39         | WB-41          | WB-41          | WB-41         | WB-42          | WB-42         | WB-43          | WB-43     |    |
|-----------------------------|-------------|---------|-------|------------|------------------|-----------------|----------------|-----------------|---------------|----------------|---------------|----------------|---------------|----------------|----------------|---------------|----------------|---------------|----------------|-----------|----|
|                             |             |         |       |            | Sample Date:     | 9/30/2009       | 9/30/2009      | 10/1/2009       | 10/1/2009     | 9/29/2009      | 9/29/2009     | 9/28/2009      | 9/29/2009     | 9/28/2009      | 9/28/2009      | 9/28/2009     | 9/25/2009      | 9/25/2009     | 9/24/2009      | 9/24/2009 |    |
|                             |             |         |       |            | Matrix:          | SE              | SE             | SE              | SE            | SE             | SE            | SE             | SE            | SE             | SE             | SE            | SE             | SE            | SE             | SE        |    |
|                             |             |         |       |            | Sample Type:     | N               | N              | N               | N             | N              | N             | N              | N             | N              | N              | N             | N              | N             | N              | N         | N  |
|                             |             |         |       |            | Upper Depth, ft: | 0               | 10             | 0               | 10            | 0              | 6             | 0              | 8             | 0              | 6              | 6             | 0              | 6             | 0              | 6         | 8  |
|                             |             |         |       |            | Lower Depth, ft: | 10              | 20             | 10              | 22            | 6              | 14            | 8              | 18            | 6              | 14             | 14            | 6              | 14            | 8              | 8         | 18 |
| Constituent                 | CAS ID      | Method  | Units | Sample ID: | ARK-WB-35-0-10   | ARK-WB-35-10-20 | ARK-WB-36-0-10 | ARK-WB-36-10-22 | ARK-WB-37-0-6 | ARK-WB-37-6-14 | ARK-WB-39-0-8 | ARK-WB-39-8-18 | ARK-WB-41-0-6 | ARK-WB-41-6-14 | ARK-WB-42-6-14 | ARK-WB-42-0-6 | ARK-WB-42-6-14 | ARK-WB-43-0-8 | ARK-WB-43-8-18 |           |    |
| <b>VOCs</b>                 |             |         |       |            |                  |                 |                |                 |               |                |               |                |               |                |                |               |                |               |                |           |    |
| 1,1,1,2-Tetrachloroethane   | 630-20-6    | SW8260B | mg/kg |            | 0.00018 U        | 0.00015 U       | 0.00014 U      | 0.00014 U       | 0.00017 U     | 0.00015 U      | 0.00015 U     | 0.00014 U      | 0.00016 U     | 0.00015 U      | 0.00015 U      | 0.00015 U     | 0.00011 U      | 0.00014 U     | 0.00016 U      | 0.00014 U |    |
| 1,1,1-Trichloroethane       | 71-55-6     | SW8260B | mg/kg |            | 0.00078 U        | 0.00068 U       | 0.00060 U      | 0.00062 U       | 0.00075 U     | 0.00068 U      | 0.00068 U     | 0.00060 U      | 0.00070 U     | 0.00065 U      | 0.00065 U      | 0.00050 U     | 0.00063 J      | 0.00069 U     | 0.00061 U      | 0.00061 U |    |
| 1,1,2,2-Tetrachloroethane   | 79-34-5     | SW8260B | mg/kg |            | 0.00018 U        | 0.00016 U       | 0.00014 U      | 0.00014 U       | 0.00017 U     | 0.00016 U      | 0.00016 U     | 0.00014 U      | 0.00016 U     | 0.00015 U      | 0.00015 U      | 0.00015 U     | 0.018 J        | 0.00014 U     | 0.00016 U      | 0.00014 U |    |
| 1,1,2-Trichloroethane       | 79-00-5     | SW8260B | mg/kg |            | 0.00020 U        | 0.00018 U       | 0.00016 U      | 0.00016 U       | 0.00020 U     | 0.00018 U      | 0.00018 U     | 0.00016 U      | 0.00018 U     | 0.00017 U      | 0.00017 U      | 0.00017 U     | 0.00055 J      | 0.00019 J     | 0.00018 U      | 0.00016 U |    |
| 1,1-Dichloroethane          | 75-34-3     | SW8260B | mg/kg |            | 0.0014 J         | 0.00070 U       | 0.0012 J       | 0.0037          | 0.00076 U     | 0.00070 U      | 0.00069 U     | 0.00061 U      | 0.00072 U     | 0.00066 U      | 0.00066 U      | 0.00089 J     | 0.00063 U      | 0.00071 U     | 0.00062 U      | 0.00062 U |    |
| 1,1-Dichloroethene          | 75-35-4     | SW8260B | mg/kg |            | 0.00031 J        | 0.00025 U       | 0.00022 U      | 0.00022 U       | 0.00027 U     | 0.00025 U      | 0.00024 U     | 0.00022 U      | 0.00025 U     | 0.00023 U      | 0.00061 J      | 0.00037 J     | 0.00023 J      | 0.00025 U     | 0.00022 U      | 0.00022 U |    |
| 1,2,3-Trichloropropane      | 96-18-4     | SW8260B | mg/kg |            | 0.00073 U        | 0.00064 U       | 0.00056 U      | 0.00058 U       | 0.00070 U     | 0.00064 U      | 0.00063 U     | 0.00056 U      | 0.00066 U     | 0.00061 U      | 0.00061 U      | 0.00047 U     | 0.00057 U      | 0.00065 U     | 0.00065 U      | 0.00057 U |    |
| 1,2-Dichloroethane          | 107-06-2    | SW8260B | mg/kg |            | 0.00032 U        | 0.00028 U       | 0.0012 J       | 0.012           | 0.00031 U     | 0.00028 U      | 0.00028 U     | 0.00025 U      | 0.00029 U     | 0.00027 U      | 0.00027 U      | 0.00073 J     | 0.00026 U      | 0.00029 U     | 0.00025 U      | 0.00025 U |    |
| 1,2-Dichloropropane         | 78-87-5     | SW8260B | mg/kg |            | 0.00035 U        | 0.00030 U       | 0.00027 U      | 0.00027 U       | 0.00033 U     | 0.00030 U      | 0.00030 U     | 0.00027 U      | 0.00031 U     | 0.00029 U      | 0.00029 U      | 0.00031 J     | 0.00027 U      | 0.00031 U     | 0.00027 U      | 0.00027 U |    |
| 1,4-Dichloro-trans-2-butene | 110-57-6    | SW8260B | mg/kg |            | 0.0012 U         | 0.0011 U        | 0.00096 U      | 0.00099 U       | 0.0012 U      | 0.0011 U       | 0.0011 U      | 0.00096 U      | 0.0011 U      | 0.0010 U       | 0.091 J        | 0.00080 U     | 0.00098 U      | 0.0011 U      | 0.00097 U      | 0.00097 U |    |
| 2-Butanone                  | 78-93-3     | SW8260B | mg/kg |            | 0.015 J          | 0.0052 J        | 0.010 J        | 0.038 J         | 0.023 J       | 0.033 J        | 0.012 J       | 0.038 J        | 0.012 J       | 0.019 J        | 0.029 J        | 0.0059 J      | 0.017 J        | 0.0052 J      | 0.0093 J       | 0.0093 J  |    |
| 2-Chloroethyl vinyl ether   | 110-75-8    | SW8260B | mg/kg |            | 0.0028 U         | 0.0024 U        | 0.0021 U       | 0.0022 U        | 0.0027 U      | 0.0024 U       | 0.0024 U      | 0.0021 U       | 0.0025 U      | 0.0023 U       | 0.0023 U       | 0.0018 U      | 0.0022 U       | 0.0025 U      | 0.0022 U       | 0.0022 U  |    |
| 4-Methyl-2-pentanone        | 108-10-1    | SW8260B | mg/kg |            | 0.00087 U        | 0.00076 U       | 0.00067 U      | 0.00069 U       | 0.00083 U     | 0.00076 U      | 0.00076 U     | 0.00067 U      | 0.00079 U     | 0.00072 U      | 0.00072 U      | 0.00056 U     | 0.00068 U      | 0.0014 J      | 0.00068 U      | 0.00068 U |    |
| Acetone                     | 67-64-1     | SW8260B | mg/kg |            | 0.062 J          | 0.021 J         | 0.040          | 0.16            | 0.090 J       | 0.021 J        | 0.062 J       | 0.13 J         | 0.059 J       | 0.14 J         | 0.097 J        | 0.072 J       | 0.025 J        | 0.072 J       | 0.021 J        | 0.040 J   |    |
| Acrolein                    | 107-02-8    | SW8260B | mg/kg |            | 0.0026 R         | 0.0023 R        | 0.0020 R       | 0.0021 R        | 0.0025 U      | 0.0023 U       | 0.0023 U      | 0.0020 R       | 0.0023 U      | 0.0022 U       | 0.0022 U       | 0.0022 U      | 0.0017 U       | 0.0020 U      | 0.0023 U       | 0.0020 U  |    |
| Acrylonitrile               | 107-13-1    | SW8260B | mg/kg |            | 0.0024 U         | 0.0021 U        | 0.0019 U       | 0.0019 U        | 0.0023 U      | 0.0021 U       | 0.0019 U      | 0.0019 U       | 0.0019 U      | 0.0020 U       | 0.0020 U       | 0.0020 U      | 0.0016 U       | 0.0019 U      | 0.0022 U       | 0.0019 U  |    |
| Benzene                     | 71-43-2     | SW8260B | mg/kg |            | 0.012 J          | 0.010 J         | 0.0023         | 0.014           | 0.19 J        | 0.29 J         | 0.014 J       | 0.012 J        | 0.00023 J     | 0.00087 J      | 0.0017 J       | 0.00026 J     | 0.0029 J       | 0.00024 J     | 0.0016 J       | 0.0016 J  |    |
| Bromochloromethane          | 74-97-5     | SW8260B | mg/kg |            | 0.00050 U        | 0.00044 U       | 0.00039 U      | 0.00040 U       | 0.00048 U     | 0.00044 U      | 0.00044 U     | 0.00039 U      | 0.00046 U     | 0.00042 U      | 0.00042 U      | 0.00032 U     | 0.00040 U      | 0.00045 U     | 0.00040 U      | 0.00040 U |    |
| Bromodichloromethane        | 75-27-4     | SW8260B | mg/kg |            | 0.00015 U        | 0.00013 U       | 0.00012 U      | 0.00012 U       | 0.00014 U     | 0.00012 U      | 0.00012 U     | 0.00012 U      | 0.00014 U     | 0.00012 U      | 0.00012 U      | 0.000096 U    | 0.00012 U      | 0.00012 U     | 0.00012 U      | 0.00012 U |    |
| Bromoform                   | 75-25-2     | SW8260B | mg/kg |            | 0.00015 U        | 0.00013 U       | 0.00011 U      | 0.00012 U       | 0.00014 U     | 0.00013 U      | 0.00013 U     | 0.00011 U      | 0.00013 U     | 0.00012 U      | 0.00012 U      | 0.000093 U    | 0.00011 U      | 0.00013 U     | 0.00013 U      | 0.00011 U |    |
| Bromomethane                | 74-83-9     | SW8260B | mg/kg |            | 0.00078 U        | 0.00068 U       | 0.00060 U      | 0.00062 U       | 0.00075 U     | 0.00068 U      | 0.00068 U     | 0.00060 U      | 0.00070 U     | 0.00065 U      | 0.00065 U      | 0.00050 U     | 0.00061 U      | 0.00070 U     | 0.00061 U      | 0.00061 U |    |
| Carbon disulfide            | 75-15-0     | SW8260B | mg/kg |            | 0.0042 J         | 0.0010 J        | 0.0013 J       | 0.019 J         | 0.010 J       | 0.0057 J       | 0.0052 J      | 0.0033 J       | 0.00065 J     | 0.00039 J      | 0.0013 J       | 0.0058 J      | 0.026 J        | 0.00023 J     | 0.00039 J      | 0.00039 J |    |
| Carbon tetrachloride        | 56-23-5     | SW8260B | mg/kg |            | 0.00075 U        | 0.00066 U       | 0.00058 U      | 0.00060 U       | 0.00072 U     | 0.00066 U      | 0.00066 U     | 0.00058 U      | 0.00068 U     | 0.00063 U      | 0.00063 U      | 0.00048 U     | 0.00059 U      | 0.00067 U     | 0.00067 U      | 0.00059 U |    |
| Chlorobenzene               | 108-90-7    | SW8260B | mg/kg |            | 1.1 J            | 140 J           | 97 J           | 160 J           | 120 J         | 310 J          | 3.2           | 340 J          | 0.013 J       | 13 J           | 12 J           | 32 J          | 260 J          | 0.030 J       | 2.8 J          | 2.8 J     |    |
| Chlorodibromomethane        | 124-48-1    | SW8260B | mg/kg |            | 0.00028 U        | 0.00024 U       | 0.00021 U      | 0.00022 U       | 0.00027 U     | 0.00024 U      | 0.00024 U     | 0.00021 U      | 0.00025 U     | 0.00023 U      | 0.00023 U      | 0.00018 U     | 0.00022 U      | 0.00025 U     | 0.00022 U      | 0.00022 U |    |
| Chloroethane                | 75-00-3     | SW8260B | mg/kg |            | 0.00054 R        | 0.00048 R       | 0.00042 R      | 0.022 J         | 0.00052 R     | 0.00048 R      | 0.00047 R     | 0.00042 R      | 0.00049 R     | 0.00045 R      | 0.00045 R      | 0.00035 U     | 0.00048 R      | 0.00048 R     | 0.00043 R      | 0.00043 R |    |
| Chloroform                  | 67-66-3     | SW8260B | mg/kg |            | 0.079 J          | 0.00059 J       | 0.038          | 0.26            | 0.0017 J      | 0.00026 U      | 0.00026 U     | 0.00026 U      | 0.00027 U     | 0.00025 U      | 0.00025 U      | 0.45          | 0.23 J         | 0.00032 J     | 0.00023 U      | 0.00023 U |    |
| Chloromethane               | 74-87-3     | SW8260B | mg/kg |            | 0.00036 U        | 0.00031 U       | 0.00027 U      | 0.00028 U       | 0.00034 U     | 0.00031 U      | 0.00031 U     | 0.00027 U      | 0.00032 U     | 0.00030 U      | 0.00030 U      | 0.00023 U     | 0.00028 U      | 0.00032 U     | 0.00028 U      | 0.00028 U |    |
| cis-1,3-Dichloropropene     | 10061-01-5  | SW8260B | mg/kg |            | 0.00024 U        | 0.00021 U       | 0.00018 U      | 0.00019 U       | 0.00023 U     | 0.00021 U      | 0.00021 U     | 0.00018 U      | 0.00021 U     | 0.00020 U      | 0.00020 U      | 0.00015 U     | 0.00019 U      | 0.00021 U     | 0.00019 U      | 0.00019 U |    |
| Dibromomethane              | 74-95-3     | SW8260B | mg/kg |            | 0.00021 U        | 0.00019 U       | 0.00016 U      | 0.00017 U       | 0.00020 U     | 0.00019 U      | 0.00018 U     | 0.00016 U      | 0.00019 U     | 0.00018 U      | 0.00018 U      | 0.00014 U     | 0.00017 U      | 0.00019 U     | 0.00017 U      | 0.00017 U |    |
| Dichlorodifluoromethane     | 75-71-8     | SW8260B | mg/kg |            | 0.00039 U        | 0.00034 U       | 0.00030 U      | 0.00031 U       | 0.00037 U     | 0.00034 U      | 0.00034 U     | 0.00030 U      | 0.00035 U     | 0.00032 U      | 0.00032 U      | 0.00025 U     | 0.00031 U      | 0.00035 U     | 0.00030 U      | 0.00030 U |    |
| Ethylbenzene                | 100-41-4    | SW8260B | mg/kg |            | 0.044 J          | 0.00049 J       | 0.0011 J       | 0.0011 J        | 0.0023 J      | 0.0026 U       | 0.0026 U      | 0.0045 J       | 0.00023 U     | 0.00055 J      | 0.00025 U      | 0.00029 J     | 0.00024 U      | 0.00092 J     | 0.00092 J      | 0.0016 J  |    |
| Isopropylbenzene            | 98-82-8     | SW8260B | mg/kg |            | 0.00095 J        | 0.0010 J        | 0.00023 U      | 0.00095 J       | 0.0021 J      | 0.00074 J      | 0.0022 J      | 0.0020 J       | 0.0012 J      | 0.00025 U      | 0.0015 J       | 0.00027 J     | 0.0013 J       | 0.0018 J      | 0.00079 J      | 0.00079 J |    |
| m,p-Xylene                  | 179601-23-1 | SW8260B | mg/kg |            | 0.022 J          | 0.0068 J        | 0.0066         | 0.0061          | 0.019 J       | 0.0077 J       | 0.018 J       | 0.010 J        | 0.0022 J      | 0.00027 U      | 0.0015 J       | 0.0018 J      | 0.0078 J       | 0.0041 J      | 0.0041 J       | 0.0041 J  |    |
| Methyl iodide               | 74-88-4     | SW8260B | mg/kg |            | 0.00088 U        | 0.00077 U       | 0.00067 U      | 0.00067 U       | 0.00084 U     | 0.00077 U      | 0.00077 U     | 0.00067 U      | 0.00079 U     | 0.00073 U      | 0.00073 U      | 0.00056 U     | 0.00069 U      | 0.00078 U     | 0.00069 U      | 0.00069 U |    |
| Methyl n-butyl ketone       | 591-78-6    | SW8260B | mg/kg |            | 0.0038 U         | 0.0034 U        | 0.0029 U       | 0.0030 U        | 0.0037 U      | 0.0034 U       | 0.0033 U      | 0.0029 U       | 0.0035 U      | 0.0032 U       | 0.0032 U       | 0.0025 U      | 0.0030 U       | 0.0034 U      | 0.0030 U       | 0.0030 U  |    |
| Methyl tert-butyl ether     | 1634-04-4   | SW8260B | mg/kg |            | 0.00048 U        | 0.00042 U       | 0.00037 U      | 0.00038 U       | 0.00046 U     | 0.00042 U      | 0.00042 U     | 0.00037 U      | 0.00043 U     | 0.00040 U      | 0.00040 U      | 0.00031 U     | 0.00038 U      | 0.00043 U     | 0.00037 U      | 0.00037 U |    |
| Methylene chloride          | 75-09-2     | SW8260B | mg/kg |            | 0.0069 U         | 0.00034 U       | 0.00079 U      | 0.020 U         | 0.00038 U     | 0.00034 U      | 0.00034 U     | 0.00030 U      | 0.00035 U     | 0.00033 U      | 0.00033 U      | 0.042 J       | 0.00034 J      | 0.00035 U     | 0.00035 U      | 0.00035 U |    |
| o-Xylene                    | 95-47-6     | SW8260B | mg/kg |            | 0.011 J          | 0.0036 J        | 0.0013 J       | 0.0020          | 0.0087 J      | 0.0030 J       | 0.0092 J      | 0.0061 J       | 0.0015 J      | 0.00023 J      | 0.0014 J       | 0.00062 J     | 0.0026 J       | 0.0027 J      | 0.0013 J       | 0.0013 J  |    |
| Styrene                     | 100-42-5    | SW8260B | mg/kg |            | 0.00064 U        | 0.00056 U       | 0.00049 U      | 0.00051 U       | 0.00061 U     | 0.00056 U      | 0.00055 U     | 0.00049 U      | 0.00058 U     | 0.00053 U      | 0.00053 U      | 0.00041 U     | 0.00050 U      | 0.            |                |           |    |

Table 3-5. Sediment Chemistry Data - TCLP Results for Waste Characterization Samples

| Constituent                 | CAS ID     | Method      | Units | Sample ID: | Borehole Number: | WB-35          | WB-35           | WB-36          | WB-36           | WB-37         | WB-37          | WB-39         | WB-39          | WB-41         | WB-41          | WB-41          |                |
|-----------------------------|------------|-------------|-------|------------|------------------|----------------|-----------------|----------------|-----------------|---------------|----------------|---------------|----------------|---------------|----------------|----------------|----------------|
|                             |            |             |       |            | Sample Date:     | 9/30/2009      | 9/30/2009       | 10/1/2009      | 10/1/2009       | 9/29/2009     | 9/29/2009      | 9/28/2009     | 9/29/2009      | 9/28/2009     | 9/28/2009      | 9/28/2009      |                |
|                             |            |             |       |            | Matrix:          | WL             | WL              | WL             | WL              | WL            | WL             | WL            | WL             | WL            | WL             | WL             |                |
|                             |            |             |       |            | Sample Type:     | N              | N               | N              | N               | N             | N              | N             | N              | N             | N              | N              | FD             |
|                             |            |             |       |            | Upper Depth, ft: | 0              | 10              | 0              | 10              | 0             | 6              | 0             | 8              | 0             | 6              | 6              | 6              |
|                             |            |             |       |            | Lower Depth, ft: | 10             | 20              | 10             | 22              | 6             | 14             | 8             | 18             | 6             | 14             | 14             | 14             |
|                             |            |             |       |            | Sample ID:       | ARK-WB-35-0-10 | ARK-WB-35-10-20 | ARK-WB-36-0-10 | ARK-WB-36-10-22 | ARK-WB-37-0-6 | ARK-WB-37-6-14 | ARK-WB-39-0-8 | ARK-WB-39-8-18 | ARK-WB-41-0-6 | ARK-WB-41-6-14 | ARK-WB-41-6-14 | ARK-WB-82-6-14 |
| <b>Herbicides</b>           |            |             |       |            |                  |                |                 |                |                 |               |                |               |                |               |                |                |                |
| 2,4-D                       | 94-75-7    | SW8151      | mg/L  |            | 0.00019 U        | 0.00019 U      | 0.00019 U       | 0.00019 U      | 0.00019 U       | 0.00019 U     | 0.00019 U      | 0.00019 U     | 0.00019 U      | 0.00019 U     | 0.00019 U      | 0.00019 U      | 0.00019 U      |
| Silvex                      | 93-72-1    | SW8151      | mg/L  |            | 0.00049 U        | 0.00049 U      | 0.00049 U       | 0.00049 U      | 0.00049 U       | 0.00049 U     | 0.00049 U      | 0.00049 U     | 0.00049 U      | 0.00049 U     | 0.00049 U      | 0.00049 U      | 0.00049 U      |
| <b>Metals</b>               |            |             |       |            |                  |                |                 |                |                 |               |                |               |                |               |                |                |                |
| Arsenic                     | 7440-38-2  | SW6010      | mg/L  |            | 0.016 U          | 0.023 U        | 0.012 U         | 0.020 U        | 0.022 U         | 0.024 U       | 0.024 U        | 0.026 J       | 0.014 U        | 0.0068 J      | 0.052 J        | 0.026 J        | 0.026 J        |
| Barium                      | 7440-39-3  | SW6010      | mg/L  |            | 2.6              | 5.1            | 0.54            | 0.32           | 4.1 J           | 2.2 J         | 2.9            | 1.1 J         | 0.89           | 0.91          | 0.93           | 0.93           | 0.93           |
| Cadmium                     | 7440-43-9  | SW6010      | mg/L  |            | 0.0027 J         | 0.0025 J       | 0.0015 U        | 0.0015 U       | 0.0015 U        | 0.0019 J      | 0.0045 J       | 0.0015 U      | 0.0015 U       | 0.0015 U      | 0.0020 J       | 0.0019 J       | 0.0019 J       |
| Chromium                    | 7440-47-3  | SW6010      | mg/L  |            | 0.025 J          | 0.028          | 0.0054 J        | 0.0033 U       | 0.0033 U        | 0.0033 U      | 0.054          | 0.0045 J      | 0.0040 J       | 0.0085 J      | 0.0085 J       | 0.0074 J       | 0.0074 J       |
| Lead                        | 7439-92-1  | SW6010      | mg/L  |            | 0.058            | 0.069          | 0.13            | 0.012 U        | 0.012 U         | 0.0090 U      | 11             | 0.0070 U      | 0.014 J        | 0.010 J       | 0.010 J        | 0.010 J        | 0.010 J        |
| Mercury                     | 7439-97-6  | SW7470      | mg/L  |            | 0.00041 U        | 0.00041 U      | 0.00041 U       | 0.00041 U      | 0.00041 U       | 0.00041 U     | 0.00048 J      | 0.00041 U     | 0.00041 U      | 0.00041 U     | 0.00041 U      | 0.00081 J      | 0.00081 J      |
| Selenium                    | 7782-49-2  | SW6010      | mg/L  |            | 0.0078 J         | 0.0028 J       | 0.0066 J        | 0.0083 J       | 0.011 U         | 0.016 U       | 0.025 U        | 0.010 U       | 0.011 U        | 0.010 U       | 0.010 U        | 0.0070 U       | 0.0070 U       |
| Silver                      | 7440-22-4  | SW6010      | mg/L  |            | 0.00085 U        | 0.00085 U      | 0.00085 U       | 0.00085 U      | 0.00085 U       | 0.00085 U     | 0.00085 U      | 0.00085 U     | 0.00085 U      | 0.0011 U      | 0.0025 U       | 0.00085 U      | 0.00085 U      |
| <b>Pesticides</b>           |            |             |       |            |                  |                |                 |                |                 |               |                |               |                |               |                |                |                |
| Chlordane (technical)       | 12789-03-6 | SW8081A     | mg/L  |            | 0.0017 U         | 0.0017 U       | 0.0017 U        | 0.0017 U       | 0.0017 U        | 0.0017 U      | 0.0017 U       | 0.0017 U      | 0.0017 U       | 0.0017 U      | 0.0017 U       | 0.0017 U       | 0.0017 U       |
| Endrin                      | 72-20-8    | SW8081A     | mg/L  |            | 0.00029 U        | 0.00029 U      | 0.00029 U       | 0.00029 U      | 0.00029 U       | 0.00029 U     | 0.00029 U      | 0.00029 U     | 0.00029 U      | 0.00029 U     | 0.00029 U      | 0.00029 U      | 0.00029 U      |
| gamma-Hexachlorocyclohexane | 58-89-9    | SW8081A     | mg/L  |            | 0.00011 U        | 0.00011 U      | 0.00011 U       | 0.00011 U      | 0.00011 U       | 0.00011 U     | 0.00011 U      | 0.00011 U     | 0.00011 U      | 0.00011 U     | 0.00011 U      | 0.00011 U      | 0.00011 U      |
| Heptachlor epoxide          | 1024-57-3  | SW8081A     | mg/L  |            | 0.00014 U        | 0.00014 U      | 0.00014 U       | 0.00014 U      | 0.00014 U       | 0.00014 U     | 0.00014 U      | 0.00014 U     | 0.00014 U      | 0.00014 U     | 0.00014 U      | 0.00014 U      | 0.00014 U      |
| Heptachlor                  | 76-44-8    | SW8081A     | mg/L  |            | 0.00029 U        | 0.00029 U      | 0.00029 U       | 0.00029 U      | 0.00029 U       | 0.00029 U     | 0.00029 U      | 0.00029 U     | 0.00029 U      | 0.00029 U     | 0.00029 U      | 0.00029 U      | 0.00029 U      |
| Methoxychlor                | 72-43-5    | SW8081A     | mg/L  |            | 0.0013 U         | 0.0013 U       | 0.0013 U        | 0.0013 U       | 0.0013 U        | 0.0013 U      | 0.0013 U       | 0.0013 U      | 0.0013 U       | 0.0013 U      | 0.0013 U       | 0.0013 U       | 0.0013 U       |
| Toxaphene                   | 8001-35-2  | SW8081A     | mg/L  |            | 0.0092 U         | 0.0092 U       | 0.0092 U        | 0.0092 U       | 0.0092 U        | 0.0092 U      | 0.0092 U       | 0.0092 U      | 0.0092 U       | 0.0092 U      | 0.0092 U       | 0.0092 U       | 0.0092 U       |
| <b>Phenols</b>              |            |             |       |            |                  |                |                 |                |                 |               |                |               |                |               |                |                |                |
| 2,4,5-Trichlorophenol       | 95-95-4    | SW8270-TCLP | mg/L  |            | 0.00098 U        | 0.00098 U      | 0.00098 U       | 0.00098 U      | 0.00098 U       | 0.00098 U     | 0.00098 U      | 0.00098 U     | 0.00098 U      | 0.00098 U     | 0.00098 U      | 0.00098 U      | 0.00098 U      |
| 2,4,6-Trichlorophenol       | 88-06-2    | SW8270-TCLP | mg/L  |            | 0.0014 U         | 0.0014 U       | 0.0014 U        | 0.0014 U       | 0.0014 U        | 0.0014 U      | 0.0014 U       | 0.0014 U      | 0.0014 U       | 0.0014 U      | 0.0014 U       | 0.0014 U       | 0.0014 U       |
| 2-Methylphenol              | 95-48-7    | SW8270-TCLP | mg/L  |            | 0.0014 U         | 0.0014 U       | 0.0014 U        | 0.0014 U       | 0.0014 U        | 0.0014 U      | 0.0014 U       | 0.0014 U      | 0.0014 U       | 0.0014 U      | 0.0014 U       | 0.0014 U       | 0.0014 U       |
| 3 & 4 Methylphenol          | 15831-10-4 | SW8270-TCLP | mg/L  |            | 0.0010 U         | 0.0010 U       | 0.0010 U        | 0.0010 U       | 0.0010 U        | 0.0010 U      | 0.0010 U       | 0.0010 U      | 0.0010 U       | 0.0010 U      | 0.0010 U       | 0.0010 U       | 0.0010 U       |
| Pentachlorophenol           | 87-86-5    | SW8270-TCLP | mg/L  |            | 0.0011 U         | 0.0011 U       | 0.0011 U        | 0.0011 U       | 0.0011 U        | 0.0011 U      | 0.0011 U       | 0.0011 U      | 0.0011 U       | 0.0011 U      | 0.0011 U       | 0.0011 U       | 0.0011 U       |
| <b>SVOCs</b>                |            |             |       |            |                  |                |                 |                |                 |               |                |               |                |               |                |                |                |
| 1,4-Dichlorobenzene         | 106-46-7   | SW8270-TCLP | mg/L  |            | 0.00063 U        | 0.011 J        | 0.0031 J        | 0.036          | 0.00063 U       | 0.0050 J      | 0.00063 U      | 0.00063 U     | 0.00063 U      | 0.00063 U     | 0.00063 U      | 0.00063 U      | 0.00063 U      |
| 2,4-Dinitrotoluene          | 121-14-2   | SW8270-TCLP | mg/L  |            | 0.00094 U        | 0.00094 U      | 0.00094 U       | 0.00094 U      | 0.00094 U       | 0.00094 U     | 0.00094 U      | 0.00094 U     | 0.00094 U      | 0.00094 U     | 0.00094 U      | 0.00094 U      | 0.00094 U      |
| Hexachlorobenzene           | 118-74-1   | SW8270-TCLP | mg/L  |            | 0.00079 U        | 0.00079 U      | 0.00079 U       | 0.00079 U      | 0.00079 U       | 0.00079 U     | 0.00079 U      | 0.00079 U     | 0.00079 U      | 0.00079 U     | 0.00079 U      | 0.00079 U      | 0.00079 U      |
| Hexachlorobutadiene         | 87-68-3    | SW8270-TCLP | mg/L  |            | 0.0019 U         | 0.0019 U       | 0.0019 U        | 0.0019 U       | 0.0019 U        | 0.0019 U      | 0.0019 U       | 0.0019 U      | 0.0019 U       | 0.0019 U      | 0.0019 U       | 0.0019 U       | 0.0019 U       |
| Hexachloroethane            | 67-72-1    | SW8270-TCLP | mg/L  |            | 0.0016 U         | 0.0016 U       | 0.0016 U        | 0.0016 U       | 0.0016 U        | 0.0016 U      | 0.0016 U       | 0.0016 U      | 0.0016 U       | 0.0016 U      | 0.0016 U       | 0.0016 U       | 0.0016 U       |
| Nitrobenzene                | 98-95-3    | SW8270-TCLP | mg/L  |            | 0.0028 U         | 0.0028 U       | 0.0028 U        | 0.0028 U       | 0.0028 U        | 0.0028 U      | 0.0028 U       | 0.0028 U      | 0.0028 U       | 0.0028 U      | 0.0028 U       | 0.0028 U       | 0.0028 U       |
| Pyridine                    | 110-86-1   | SW8270-TCLP | mg/L  |            | 0.012 U          | 0.012 U        | 0.012 U         | 0.012 U        | 0.012 U         | 0.012 U       | 0.012 U        | 0.012 U       | 0.012 U        | 0.012 U       | 0.012 U        | 0.012 U        | 0.012 U        |
| <b>VOCs</b>                 |            |             |       |            |                  |                |                 |                |                 |               |                |               |                |               |                |                |                |
| 1,1-Dichloroethene          | 75-35-4    | SW8260B     | mg/L  |            | 0.0066 U         | 0.0066 U       | 0.0066 U        | 0.0066 U       | 0.0066 U        | 0.0066 U      | 0.0066 U       | 0.0066 U      | 0.0066 U       | 0.0066 U      | 0.0066 U       | 0.0066 U       | 0.0066 U       |
| 1,2-Dichloroethane          | 107-06-2   | SW8260B     | mg/L  |            | 0.0076 U         | 0.0076 U       | 0.0076 U        | 0.0076 U       | 0.0076 U        | 0.0076 U      | 0.0076 U       | 0.0076 U      | 0.0076 U       | 0.0076 U      | 0.0076 U       | 0.0076 U       | 0.0076 U       |
| 2-Butanone                  | 78-93-3    | SW8260B     | mg/L  |            | 0.042 R          | 0.042 R        | 0.042 R         | 0.042 R        | 0.042 R         | 0.042 R       | 0.042 R        | 0.042 R       | 0.042 R        | 0.042 R       | 0.042 R        | 0.042 R        | 0.042 R        |
| Benzene                     | 71-43-2    | SW8260B     | mg/L  |            | 0.0057 U         | 0.0057 U       | 0.0057 U        | 0.0057 U       | 0.60            | 0.16          | 0.0057 U       | 0.0057 U      | 0.0057 U       | 0.0057 U      | 0.0057 U       | 0.0057 U       | 0.0057 U       |
| Carbon tetrachloride        | 56-23-5    | SW8260B     | mg/L  |            | 0.010 U          | 0.010 U        | 0.010 U         | 0.010 U        | 0.010 U         | 0.010 U       | 0.010 U        | 0.010 U       | 0.010 U        | 0.010 U       | 0.010 U        | 0.010 U        | 0.010 U        |
| Chlorobenzene               | 108-90-7   | SW8260B     | mg/L  |            | 0.033 J          | 6.8            | 1.1             | 7.2            | 7.1             | 13 J          | 0.25           | 22 J          | 0.014 J        | 1.2           | 0.93           | 0.93           | 0.93           |
| Chloroform                  | 67-66-3    | SW8260B     | mg/L  |            | 0.0057 U         | 0.0057 U       | 0.0057 U        | 0.0057 U       | 0.0057 U        | 0.0057 U      | 0.0057 U       | 0.0057 U      | 0.0057 U       | 0.0057 U      | 0.0057 U       | 0.0057 U       | 0.0057 U       |
| Tetrachloroethene           | 127-18-4   | SW8260B     | mg/L  |            | 0.0063 U         | 0.0063 U       | 0.0063 U        | 0.0063 U       | 0.0063 U        | 0.0063 U      | 0.0063 U       | 0.0063 U      | 0.0063 U       | 0.0063 U      | 0.0063 U       | 0.0063 U       | 0.0063 U       |
| Trichloroethene             | 79-01-6    | SW8260B     | mg/L  |            | 0.0056 U         | 0.0056 U       | 0.0056 U        | 0.0056 U       | 0.0056 U        | 0.0056 U      | 0.0056 U       | 0.0056 U      | 0.0056 U       | 0.0056 U      | 0.0056 U       | 0.0056 U       | 0.0056 U       |
| Vinyl chloride              | 75-01-4    | SW8260B     | mg/L  |            | 0.0091 U         | 0.0091 U       | 0.0091 U        | 0.0091 U       | 0.0091 U        | 0.0091 U      | 0.0091 U       | 0.0091 U      | 0.0091 U       | 0.0091 U      | 0.0091 U       | 0.0091 U       | 0.0091 U       |

Table 3-5. Sediment Chemistry Data - TCLP Results for Waste Characterization Samples

|                             |            |             |      | Borehole Number: | WB-42         | WB-42          | WB-43         | WB-43          |      |
|-----------------------------|------------|-------------|------|------------------|---------------|----------------|---------------|----------------|------|
|                             |            |             |      | Sample Date:     | 9/25/2009     | 9/25/2009      | 9/24/2009     | 9/24/2009      |      |
|                             |            |             |      | Matrix:          | WL            | WL             | WL            | WL             |      |
|                             |            |             |      | Sample Type:     | N             | N              | N             | N              |      |
|                             |            |             |      | Upper Depth, ft: | 0             | 6              | 0             | 8              |      |
|                             |            |             |      | Lower Depth, ft: | 6             | 14             | 8             | 18             |      |
|                             |            |             |      | Sample ID        | ARK-WB-42-0-6 | ARK-WB-42-6-14 | ARK-WB-43-0-8 | ARK-WB-43-8-18 |      |
| <b>Herbicides</b>           |            |             |      |                  |               |                |               |                |      |
| 2,4-D                       | 94-75-7    | SW8151      | mg/L | 0.00019          | UJ            | 0.00019        | UJ            | 0.00019        | U    |
| Silvex                      | 93-72-1    | SW8151      | mg/L | 0.00049          | UJ            | 0.00049        | UJ            | 0.00049        | U    |
| <b>Metals</b>               |            |             |      |                  |               |                |               |                |      |
| Arsenic                     | 7440-38-2  | SW6010      | mg/L | 0.0075           | U             | 0.024          | U             | 0.0047         | U    |
| Barium                      | 7440-39-3  | SW6010      | mg/L | 0.65             | J             | 0.21           | J             | 0.74           | 0.72 |
| Cadmium                     | 7440-43-9  | SW6010      | mg/L | 0.0019           | J             | 0.0015         | UJ            | 0.0015         | U    |
| Chromium                    | 7440-47-3  | SW6010      | mg/L | 0.0033           | UJ            | 0.0038         | J             | 0.0038         | J    |
| Lead                        | 7439-92-1  | SW6010      | mg/L | 1.2              | J             | 0.040          | J             | 0.0017         | U    |
| Mercury                     | 7439-97-6  | SW7470      | mg/L | 0.00041          | UJ            | 0.00041        | UJ            | 0.00045        | J    |
| Selenium                    | 7782-49-2  | SW6010      | mg/L | 0.0037           | U             | 0.0097         | U             | 0.012          | U    |
| Silver                      | 7440-22-4  | SW6010      | mg/L | 0.00085          | UJ            | 0.00085        | UJ            | 0.00085        | U    |
| <b>Pesticides</b>           |            |             |      |                  |               |                |               |                |      |
| Chlordane (technical)       | 12789-03-6 | SW8081A     | mg/L | 0.0017           | UJ            | 0.0017         | UJ            | 0.0017         | UJ   |
| Endrin                      | 72-20-8    | SW8081A     | mg/L | 0.00029          | UJ            | 0.00029        | UJ            | 0.00029        | U    |
| gamma-Hexachlorocyclohexane | 58-89-9    | SW8081A     | mg/L | 0.00035          | J             | 0.00019        | J             | 0.00011        | U    |
| Heptachlor epoxide          | 1024-57-3  | SW8081A     | mg/L | 0.00014          | UJ            | 0.00014        | UJ            | 0.00014        | U    |
| Heptachlor                  | 76-44-8    | SW8081A     | mg/L | 0.00029          | UJ            | 0.00029        | UJ            | 0.00029        | U    |
| Methoxychlor                | 72-43-5    | SW8081A     | mg/L | 0.0013           | UJ            | 0.0013         | UJ            | 0.0013         | U    |
| Toxaphene                   | 8001-35-2  | SW8081A     | mg/L | 0.0092           | UJ            | 0.0092         | UJ            | 0.0092         | UJ   |
| <b>Phenols</b>              |            |             |      |                  |               |                |               |                |      |
| 2,4,5-Trichlorophenol       | 95-95-4    | SW8270-TCLP | mg/L | 0.00098          | UJ            | 0.00098        | UJ            | 0.00098        | U    |
| 2,4,6-Trichlorophenol       | 88-06-2    | SW8270-TCLP | mg/L | 0.0014           | UJ            | 0.0014         | UJ            | 0.0014         | U    |
| 2-Methylphenol              | 95-48-7    | SW8270-TCLP | mg/L | 0.0014           | UJ            | 0.0014         | UJ            | 0.0014         | U    |
| 3 & 4 Methylphenol          | 15831-10-4 | SW8270-TCLP | mg/L | 0.0010           | UJ            | 0.0010         | UJ            | 0.0010         | U    |
| Pentachlorophenol           | 87-86-5    | SW8270-TCLP | mg/L | 0.0011           | UJ            | 0.0011         | UJ            | 0.0011         | U    |
| <b>SVOCs</b>                |            |             |      |                  |               |                |               |                |      |
| 1,4-Dichlorobenzene         | 106-46-7   | SW8270-TCLP | mg/L | 0.00063          | UJ            | 0.0042         | J             | 0.00063        | U    |
| 2,4-Dinitrotoluene          | 121-14-2   | SW8270-TCLP | mg/L | 0.00094          | UJ            | 0.00094        | UJ            | 0.00094        | U    |
| Hexachlorobenzene           | 118-74-1   | SW8270-TCLP | mg/L | 0.00079          | UJ            | 0.00079        | UJ            | 0.00079        | U    |
| Hexachlorobutadiene         | 87-68-3    | SW8270-TCLP | mg/L | 0.0037           | J             | 0.0019         | UJ            | 0.0019         | U    |
| Hexachloroethane            | 67-72-1    | SW8270-TCLP | mg/L | 0.0016           | UJ            | 0.0016         | UJ            | 0.0016         | U    |
| Nitrobenzene                | 98-95-3    | SW8270-TCLP | mg/L | 0.0028           | UJ            | 0.0028         | UJ            | 0.0028         | U    |
| Pyridine                    | 110-86-1   | SW8270-TCLP | mg/L | 0.012            | UJ            | 0.012          | UJ            | 0.012          | U    |
| <b>VOCS</b>                 |            |             |      |                  |               |                |               |                |      |
| 1,1-Dichloroethene          | 75-35-4    | SW8260B     | mg/L | 0.0066           | U             | 0.0066         | U             | 0.0066         | U    |
| 1,2-Dichloroethane          | 107-06-2   | SW8260B     | mg/L | 0.0076           | U             | 0.0076         | U             | 0.0076         | U    |
| 2-Butanone                  | 78-93-3    | SW8260B     | mg/L | 0.042            | R             | 0.042          | R             | 0.042          | R    |
| Benzene                     | 71-43-2    | SW8260B     | mg/L | 0.0057           | U             | 0.0057         | U             | 0.0057         | U    |
| Carbon tetrachloride        | 56-23-5    | SW8260B     | mg/L | 0.010            | U             | 0.010          | U             | 0.010          | U    |
| Chlorobenzene               | 108-90-7   | SW8260B     | mg/L | 3.3              |               | 8.9            |               | 0.0086         | U    |
| Chloroform                  | 67-66-3    | SW8260B     | mg/L | 0.059            | J             | 0.017          | J             | 0.0057         | U    |
| Tetrachloroethene           | 127-18-4   | SW8260B     | mg/L | 0.28             |               | 0.75           |               | 0.0063         | U    |
| Trichloroethene             | 79-01-6    | SW8260B     | mg/L | 0.19             |               | 0.060          | J             | 0.0056         | U    |
| Vinyl chloride              | 75-01-4    | SW8260B     | mg/L | 0.0091           | U             | 0.0091         | U             | 0.0091         | U    |

**Notes:**

FD = Field duplicate sample  
N = natural investigative sample  
PAH = polycyclic aromatic hydrocarbon  
SE = sediment  
SVOC = semivolatile organic compound  
VOC = volatile organic compound  
WL = sediment leachate

**Qualifiers:**

J = The associated numerical value is an estimated quantity.  
R = The associated numerical value has been rejected upon validation.  
U = The material was analyzed for, but was not detected. The associated numerical value is the sample detection limit.  
UJ = The laboratory reporting and/or method detection limits for this analyte have been elevated during validation. Undetected results are flagged UJ to indicate that the sample reporting limits have been adjusted.

Table 3-6a. Statistical Summary – Chemistry Sediment Sample Results

| Analyte                                   | CAS ID         | Units   | Minimum Detected Value | Maximum Detected Value | Mean Detected Value | Median Detected Value <sup>a</sup> | Minimum Detection Limit | Maximum Detection Limit | Samples with Maximum Detected Value | Samples with Minimum Detected Value           | Number of Samples  | % samples detected | % samples undetected |
|---|----------------|---------|------------------------|------------------------|---------------------|------------------------------------|-------------------------|-------------------------|-------------------------------------|---|--|--------------------|----------------------|
| <b>Aroclors</b>                           |                |         |                        |                        |                     |                                    |                         |                         |                                     |   |  |                    |                      |
| Aroclor 1016                              | 12674-11-2     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1221                              | 11104-28-2     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1232                              | 11141-16-5     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1242                              | 53469-21-9     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1248                              | 12672-29-6     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1254                              | 11097-69-1     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1260                              | 11096-82-5     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1262                              | 37324-23-5     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Aroclor 1268                              | 11100-14-4     | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| Total PCB Aroclors                        | 12767-79-2eeca | µg/kg   | --                     | --                     | --                  | --                                 | 1.2                     | 1,800                   | NA                                  | NA  | 34   | 0                  | 100                  |
| <b>Butyltins</b>                          |                |         |                        |                        |                     |                                    |                         |                         |                                     |   |  |                    |                      |
| Butyltin ion                              | 78763-54-9     | µg/kg   | --                     | --                     | --                  | --                                 | 13                      | 20                      | NA                                  | NA  | 20   | 0                  | 100                  |
| Dibutyltin ion                            | 14488-53-0     | µg/kg   | --                     | --                     | --                  | --                                 | 13                      | 20                      | NA                                  | NA  | 20   | 0                  | 100                  |
| Tetrabutyltin                             | 1461-25-2      | µg/kg   | --                     | --                     | --                  | --                                 | 13                      | 20                      | NA                                  | NA  | 20   | 0                  | 100                  |
| Tributyltin ion                           | 36643-28-4     | µg/kg   | --                     | --                     | --                  | --                                 | 13                      | 20                      | NA                                  | NA  | 20   | 0                  | 100                  |
| <b>Conventionals</b>                      |                |         |                        |                        |                     |                                    |                         |                         |                                     |   |  |                    |                      |
| Total organic carbon                      | TOC            | percent | 0.07                   | 5.9                    | 0.95                | 0.48                               | JV                      | 0.061                   | 0.16                                | ARK-WB-66-10-12                               | 296  | 83.1               | 16.9                 |
|   |                |         |                        |                        |                     |                                    |                         |                         |                                     |   | ARK-WB-30-16-18; ARK-WB-30-26-28; ARK-WB-30-30-32; ARK-WB-31-14-16; ARK-WB-31-18-20; ARK-WB-31-28-30; ARK-WB-31b-28.7-30.7; ARK-WB-32-12-14; ARK-WB-32-32-34; ARK-WB-32-34-36; ARK-WB-35-20-23; ARK-WB-35-26-29; ARK-WB-35-29-32; ARK-WB-35-35-36; ARK-WB-40-14-16; ARK-WB-42-20-23; ARK-WB-46-20-22; ARK-WB-47-20-22; ARK-WB-48-16-18; ARK-WB-56-16-18; ARK-WB-56-22-24; ARK-WB-56b-32.7-34.7 |                    |                      |
| <b>Dioxin_Furan_Homolog</b>               |                |         |                        |                        |                     |                                    |                         |                         |                                     |   |  |                    |                      |
| Heptachlorodibenzofuran homologs          | 38998-75-3     | pg/g    | 0.13                   | 44,000                 | 3,880               | 77                                 |                         | 0.0963                  | 1.17                                | ARK-WB-39-0-8                                 | 61   | 83.6               | 16.4                 |
| Heptachlorodibenzo-p-dioxin homologs      | 37871-00-4     | pg/g    | 1.33                   | 3,100                  | 171                 | 9.4                                | J                       | 0.966                   | 1.44                                | ARK-WB-39-0-8                                 | 61   | 96.7               | 3.3                  |
| Hexachlorodibenzofuran homologs           | 55684-94-1     | pg/g    | 0.0735                 | 120,000                | 11,800              | 70.6                               | JV                      | 0.0394                  | 1.54                                | ARK-WB-36-0-10; ARK-WB-39-0-8                 | 61   | 85.2               | 14.8                 |
| Hexachlorodibenzo-p-dioxin homologs       | 34465-46-8     | pg/g    | 0.34                   | 710                    | 36.4                | 4.6                                | J                       | 0.366                   | 4.82                                | ARK-WB-39-0-8                                 | 61   | 86.9               | 13.1                 |
| Octachlorodibenzofuran                    | 39001-02-0     | pg/g    | 0.27                   | 23,000                 | 2,510               | 112                                | V                       | 0.053                   | 1.2                                 | ARK-WB-39-0-8                                 | 61   | 75.4               | 24.6                 |
| Octachlorodibenzo-p-dioxin                | 3268-87-9      | pg/g    | 4.71                   | 23,000                 | 1,040               | 40                                 | V                       | 3.68                    | 6.6                                 | ARK-WB-39-0-8                                 | 61   | 95.1               | 4.9                  |
| Pentachlorodibenzofuran homologs          | 30402-15-4     | pg/g    | 0.0517                 | 140,000                | 12,700              | 90.6                               | JV                      | 0.0104                  | 1.81                                | ARK-WB-36-0-10                                | 61   | 82                 | 18                   |
| Pentachlorodibenzo-p-dioxin homologs      | 36088-22-9     | pg/g    | 0.148                  | 93                     | 11.7                | 4.9                                |                         | 0.0605                  | 13                                  | ARK-WB-65-10-15                               | 61   | 44.3               | 55.7                 |
| Tetrachlorodibenzofuran homologs          | 30402-14-3     | pg/g    | 0.12                   | 110,000                | 9,090               | 86.5                               |                         | 0.066                   | 2.01                                | ARK-WB-37-17-20; ARK-WB-41-20-22.8            | 61   | 78.7               | 21.3                 |
| Tetrachlorodibenzo-p-dioxin homologs      | 41903-57-5     | pg/g    | 0.0287                 | 86.3                   | 11                  | 2.95                               | J                       | 0.046                   | 8.5                                 | ARK-WB-63-10-12_EPAsplit                      | 61   | 60.7               | 39.3                 |
| Total PCDD/F                              | TOTPCDD_Feeca  | pg/g    | 6.11                   | 425,000                | 34,500              | 94.8                               | JV                      | 5.06                    | 5.06                                | ARK-WB-36-0-10                                | 61   | 98.4               | 1.6                  |
| <b>Dioxins_Furans</b>                     |                |         |                        |                        |                     |                                    |                         |                         |                                     |   |  |                    |                      |
| 1,2,3,4,6,7,8-Heptachlorodibenzofuran     | 67562-39-4     | pg/g    | 0.0636                 | 26,000                 | 2,490               | 106                                | V                       | 0.0273                  | 1.7                                 | ARK-WB-39-0-8                                 | 61   | 72.1               | 27.9                 |
| 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin | 35822-46-9     | pg/g    | 0.62                   | 1,500                  | 104                 | 16                                 |                         | 0.387                   | 1.72                                | ARK-WB-39-0-8                                 | 61   | 73.8               | 26.2                 |
| 1,2,3,4,7,8,9-Heptachlorodibenzofuran     | 55673-89-7     | pg/g    | 0.0817                 | 9,000                  | 1,020               | 42.6                               | V                       | 0.0237                  | 0.28                                | ARK-WB-39-0-8                                 | 61   | 72.1               | 27.9                 |
| 1,2,3,4,7,8-Hexachlorodibenzofuran        | 70648-26-9     | pg/g    | 0.0846                 | 84,000                 | 7,730               | 30.2                               | V                       | 0.00896                 | 0.36                                | ARK-WB-39-0-8                                 | 61   | 85.2               | 14.8                 |
| 1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin    | 39227-28-6     | pg/g    | 0.0218                 | 9.96                   | 1.76                | 1.2                                | JV                      | 0.0179                  | 8                                   | ARK-WB-35-10-20_EPAsplit                      | 61   | 45.9               | 54.1                 |
| 1,2,3,6,7,8-Hexachlorodibenzofuran        | 57117-44-9     | pg/g    | 0.0113                 | 20,000                 | 1,990               | 10.4                               | V                       | 0.0102                  | 0.36                                | ARK-WB-36-0-10; ARK-WB-39-0-8                 | 61   | 82                 | 18                   |
| 1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin    | 57653-85-7     | pg/g    | 0.0259                 | 76                     | 6.01                | 2.17                               | JV                      | 0.035                   | 160                                 | ARK-WB-39-0-8                                 | 61   | 65.6               | 34.4                 |
| 1,2,3,7,8,9-Hexachlorodibenzofuran        | 72918-21-9     | pg/g    | 0.0669                 | 9,480                  | 524                 | 50.4                               |                         | 0.00943                 | 0.79                                | ARK-WB-35-10-20_EPAsplit                      | 61   | 57.4               | 42.6                 |
| 1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin    | 19408-74-3     | pg/g    | 0.0367                 | 19                     | 1.92                | 0.535                              | JV                      | 0.049                   | 7.6                                 | ARK-WB-39-0-8                                 | 61   | 75.4               | 24.6                 |
| 1,2,3,7,8-Pentachlorodibenzofuran         | 57117-41-6     | pg/g    | 0.0343                 | 50,000                 | 5,180               | 32.3                               |                         | 0.0127                  | 0.58                                | ARK-WB-36-0-10                                | 61   | 80.3               | 19.7                 |
| 1,2,3,7,8-Pentachlorodibenzo-p-dioxin     | 40321-76-4     | pg/g    | 0.0173                 | 8.9                    | 1.72                | 0.965                              | JV                      | 0.0127                  | 13                                  | ARK-WB-35-10-20_EPAsplit                      | 61   | 32.8               | 67.2                 |
| 2,3,4,6,7,8-Hexachlorodibenzofuran        | 60851-34-5     | pg/g    | 0.0491                 | 5,580                  | 416                 | 21.6                               | V                       | 0.00825                 | 0.18                                | ARK-WB-35-10-20_EPAsplit                      | 61   | 68.9               | 31.1                 |
| 2,3,4,7,8-Pentachlorodibenzofuran         | 57117-31-4     | pg/g    | 0.0142                 | 28,000                 | 2,450               | 18.3                               |                         | 0.0104                  | 0.62                                | ARK-WB-36-0-10                                | 61   | 80.3               | 19.7                 |
| 2,3,7,8-Tetrachlorodibenzofuran           | 51207-31-9     | pg/g    | 0.119                  | 37,000                 | 3,310               | 18.6                               | JV                      | 0.066                   | 0.424                               | ARK-WB-36-0-10                                | 61   | 82                 | 18                   |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin       | 1746-01-6      | pg/g    | 0.0217                 | 5.8                    | 1.5                 | 1.1                                | JV                      | 0.0124                  | 8.5                                 | ARK-WB-35-23-26_EPAsplit                      | 61   | 32.8               | 67.2                 |
| TEQ PCDD/F                                | TEQ_Dfeeca     | pg/g    | 0.0375                 | 24,400                 | 1,900               | 3.25                               | JT                      | --                      | --                                  | ARK-WB-36-0-10                                | 61   | 100                | 0                    |
| <b>Others</b>                             |                |         |                        |                        |                     |                                    |                         |                         |                                     |   |  |                    |                      |
| Asbestos                                  | 1332-21-4      | percent | 0.1                    | 0.4                    | 0.26                | 0.3                                | V                       | 0.1                     | 0.1                                 | ARK-WB-35-0-10; ARK-WB-37-6-14; ARK-WB-39-0-8 | 14   | 57.1               | 42.9                 |
| <b>PAHs</b>                               |                |         |                        |                        |                     |                                    |                         |                         |                                     |   |  |                    |                      |
| 1-Methylnaphthalene                       | 90-12-0        | µg/kg   | 2                      | 540                    | 110                 | 46                                 | V                       | --                      | --                                  | ARK-WB-35-10-20                               | 14   | 100                | 0                    |
| 2-Methylnaphthalene                       | 91-57-6        | µg/kg   | 1.4                    | 1,100                  | 190                 | 45                                 | V                       | 1.3                     | 3.1                                 | ARK-WB-35-10-20_EPAsplit                      | 34   | 58.8               | 41.2                 |
| Acenaphthene                              | 83-32-9        | µg/kg   | 2.1                    | 310                    | 64                  | 27                                 |                         | 2.5                     | 3.8                                 | ARK-WB-35-10-20_EPAsplit                      | 34   | 61.8               | 38.2                 |

Table 3-6a. Statistical Summary – Chemistry Sediment Sample Results

| Analyte                     | CAS ID          | Units | Minimum Detected Value | Maximum Detected Value | Mean Detected Value | Median Detected Value <sup>a</sup> | Minimum Detection Limit | Maximum Detection Limit | Samples with Maximum Detected Value | Samples with Minimum Detected Value   | Number of Samples | % samples detected | % samples undetected |
|-----------------------------|-----------------|-------|------------------------|------------------------|---------------------|------------------------------------|-------------------------|-------------------------|-------------------------------------|---------------------------------------|-------------------|--------------------|----------------------|
| Acenaphthylene              | 208-96-8        | µg/kg | 2                      | 63                     | 12                  | 6.7                                | 0.57                    | 3.8                     | ARK-WB-35-10-20_EPAsplit            | ARK-WB-41-0-6                         | 34                | 55.9               | 44.1                 |
| Anthracene                  | 120-12-7        | µg/kg | 7.4                    | 420                    | 70                  | 36                                 | 2.5                     | 3.8                     | ARK-WB-35-10-20_EPAsplit            | ARK-WB-63-10-12_EPAsplit              | 34                | 61.8               | 38.2                 |
| Benzo(a)anthracene          | 56-55-3         | µg/kg | 3.4                    | 1,300                  | 200                 | 110                                | 2.7                     | 2.8                     | ARK-WB-39-0-8                       | ARK-WB-35-23-26_EPAsplit              | 34                | 79.4               | 20.6                 |
| Benzo(a)pyrene              | 50-32-8         | µg/kg | 2.4                    | 850                    | 160                 | 97                                 | 2.5                     | 2.9                     | ARK-WB-39-0-8                       | ARK-WB-49-20-22_EPAsplit              | 34                | 73.5               | 26.5                 |
| Benzo(b)fluoranthene        | 205-99-2        | µg/kg | 3.6                    | 2,200                  | 290                 | 180                                | 1.5                     | 2.8                     | ARK-WB-39-0-8                       | ARK-WB-35-23-26_EPAsplit              | 34                | 70.6               | 29.4                 |
| Benzo(g,h,i)perylene        | 191-24-2        | µg/kg | 2.2                    | 340                    | 74                  | 52                                 | 2.7                     | 2.8                     | ARK-WB-39-0-8                       | ARK-WB-49-14-16_EPAsplit              | 34                | 85.3               | 14.7                 |
| Benzo(k)fluoranthene        | 207-08-9        | µg/kg | 2.6                    | 820                    | 140                 | 84                                 | 0.46                    | 2.8                     | ARK-WB-39-0-8                       | ARK-WB-35-23-26_EPAsplit              | 34                | 70.6               | 29.4                 |
| Chrysene                    | 218-01-9        | µg/kg | 3.6                    | 1,700                  | 260                 | 130                                | 2.7                     | 2.8                     | ARK-WB-39-0-8                       | ARK-WB-35-32-35_EPAsplit              | 34                | 82.4               | 17.6                 |
| Dibenzo(a,h)anthracene      | 53-70-3         | µg/kg | 2                      | 200                    | 31                  | 17                                 | 2.7                     | 2.8                     | ARK-WB-39-0-8                       | ARK-WB-49-20-22_EPAsplit              | 34                | 85.3               | 14.7                 |
| Fluoranthene                | 206-44-0        | µg/kg | 4.2                    | 1,900                  | 420                 | 270                                | 2.5                     | 2.9                     | ARK-WB-39-0-8                       | ARK-WB-35-20-23_EPAsplit              | 34                | 73.5               | 26.5                 |
| Fluorene                    | 86-73-7         | µg/kg | 2.1                    | 230                    | 53                  | 25                                 | 2.5                     | 3.8                     | ARK-WB-35-10-20_EPAsplit            | ARK-WB-63-10-12_EPAsplit              | 34                | 61.8               | 38.2                 |
| Indeno(1,2,3-cd)pyrene      | 193-39-5        | µg/kg | 2.2                    | 520                    | 84                  | 57                                 | 2.6                     | 2.8                     | ARK-WB-39-0-8                       | ARK-WB-49-6-8_EPAsplit                | 34                | 79.4               | 20.6                 |
| Naphthalene                 | 91-20-3         | µg/kg | 0.74                   | 5,100                  | 400                 | 52                                 | 2.5                     | 3.1                     | ARK-WB-42-6-14                      | ARK-WB-43-0-8                         | 37                | 67.6               | 32.4                 |
| Phenanthrene                | 85-01-8         | µg/kg | 4.1                    | 1,700                  | 340                 | 180                                | 2.5                     | 3.1                     | ARK-WB-35-10-20_EPAsplit            | ARK-WB-49-20-22_EPAsplit              | 34                | 67.6               | 32.4                 |
| Pyrene                      | 129-00-0        | µg/kg | 5.4                    | 1,600                  | 370                 | 270                                | 2.5                     | 2.9                     | ARK-WB-39-0-8                       | ARK-WB-35-20-23_EPAsplit              | 34                | 73.5               | 26.5                 |
| <b>Pesticides</b>           |                 |       |                        |                        |                     |                                    |                         |                         |                                     |                                       |                   |                    |                      |
| 2,4'-DDD                    |                 |       |                        |                        |                     |                                    |                         |                         |                                     |                                       |                   |                    |                      |
|                             | 53-19-0         | µg/kg | 0.085                  | 420,000                | 4,100               | 20                                 | 0.065                   | 3.3                     | ARK-WB-37-10-12                     | ARK-WB-32-22-24; ARK-WB-56b-32.7-34.7 | 321               | 78.2               | 21.8                 |
| 2,4'-DDE                    | 3424-82-6       | µg/kg | 0.1                    | 3,700                  | 150                 | 11                                 | 0.09                    | 11,000                  | ARK-WB-37-10-12                     | ARK-WB-30-6-8                         | 321               | 45.2               | 54.8                 |
| 2,4'-DDT                    | 789-02-6        | µg/kg | 0.14                   | 290,000                | 2,300               | 14                                 | 0.13                    | 5,800                   | ARK-WB-36-10-22                     | ARK-WB-50-14-14.5                     | 321               | 65.7               | 34.3                 |
| 4,4'-DDD                    | 72-54-8         | µg/kg | 0.17                   | 810,000                | 7,600               | 28                                 | 0.14                    | 0.3                     | ARK-WB-37-10-12                     | ARK-WB-54-16-18                       | 321               | 77.9               | 22.1                 |
| 4,4'-DDE                    | 72-55-9         | µg/kg | 0.094                  | 16,000                 | 270                 | 13                                 | 0.078                   | 3,500                   | ARK-WB-36-10-22                     | ARK-WB-49-22-23.5                     | 321               | 68.2               | 31.8                 |
| 4,4'-DDT                    | 50-29-3         | µg/kg | 0.14                   | 1,200,000              | 9,800               | 56                                 | 0.11                    | 1                       | ARK-WB-36-10-22                     | ARK-WB-52-14-16; ARK-WB-64-20-22      | 321               | 81                 | 19                   |
| Aldrin                      | 309-00-2        | µg/kg | --                     | --                     | --                  | --                                 | 33                      | 14,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| alpha-Endosulfan            | 959-98-8        | µg/kg | --                     | --                     | --                  | --                                 | 26                      | 11,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| alpha-Hexachlorocyclohexane | 319-84-6        | µg/kg | --                     | --                     | --                  | --                                 | 21                      | 8,700                   | NA                                  | NA                                    | 14                | 0                  | 100                  |
| beta-Endosulfan             | 33213-65-9      | µg/kg | --                     | --                     | --                  | --                                 | 43                      | 18,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| beta-Hexachlorocyclohexane  | 319-85-7        | µg/kg | 75                     | 1,000                  | 540                 | 540                                | 31                      | 13,000                  | ARK-WB-35-0-10                      | ARK-WB-43-0-8                         | 14                | 14.3               | 85.7                 |
| cis-Chlordane               | 5103-71-9       | µg/kg | --                     | --                     | --                  | --                                 | 25                      | 10,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| delta-Hexachlorocyclohexane | 319-86-8        | µg/kg | --                     | --                     | --                  | --                                 | 32                      | 13,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Dieldrin                    | 60-57-1         | µg/kg | --                     | --                     | --                  | --                                 | 29                      | 12,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Endosulfan sulfate          | 1031-07-8       | µg/kg | 41                     | 2,200                  | 820                 | 530                                | 48                      | 10,000                  | ARK-WB-42-6-14                      | ARK-WB-41-0-6                         | 14                | 28.6               | 71.4                 |
| Endrin                      | 72-20-8         | µg/kg | --                     | --                     | --                  | --                                 | 40                      | 17,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Endrin aldehyde             | 7421-93-4       | µg/kg | --                     | --                     | --                  | --                                 | 18                      | 7,400                   | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Endrin ketone               | 53494-70-5      | µg/kg | 31                     | 31                     | 31                  | 31                                 | 60                      | 13,000                  | ARK-WB-41-0-6                       | ARK-WB-41-0-6                         | 14                | 7.1                | 92.9                 |
| gamma-Hexachlorocyclohexane | 58-89-9         | µg/kg | --                     | --                     | --                  | --                                 | 24                      | 9,900                   | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Heptachlor                  | 76-44-8         | µg/kg | --                     | --                     | --                  | --                                 | 33                      | 14,000                  | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Heptachlor epoxide          | 1024-57-3       | µg/kg | 60                     | 610                    | 340                 | 340                                | 24                      | 10,000                  | ARK-WB-35-0-10                      | ARK-WB-37-0-6                         | 14                | 14.3               | 85.7                 |
| Methoxychlor                | 72-43-5         | µg/kg | 3000                   | 3,000                  | 3,000               | 3,000                              | 65                      | 27,000                  | ARK-WB-35-0-10                      | ARK-WB-35-0-10                        | 14                | 7.1                | 92.9                 |
| Total Chlordanes            | TOTCHLDANEeeca  | µg/kg | 62                     | 1,100                  | 350                 | 120                                | 48                      | 10,000                  | ARK-WB-35-0-10                      | ARK-WB-41-0-6                         | 14                | 28.6               | 71.4                 |
| Total DDD                   |                 |       |                        |                        |                     |                                    |                         |                         |                                     |                                       |                   |                    |                      |
|                             | E17075011eeca   | µg/kg | 0.17                   | 1,200,000              | 11,000              | 43                                 | 0.14                    | 0.32                    | ARK-WB-37-10-12                     | ARK-WB-32-22-24; ARK-WB-56b-40.7-42.7 | 321               | 80.7               | 19.3                 |
| Total DDE                   | E17075029eeca   | µg/kg | 0.14                   | 22,000                 | 410                 | 18                                 | 0.09                    | 4,000                   | ARK-WB-36-10-22                     | ARK-WB-49-22-23.5                     | 321               | 68.8               | 31.2                 |
| Total DDT                   | E17075037eeca   | µg/kg | 0.21                   | 1,500,000              | 12,000              | 63                                 | 0.13                    | 0.86                    | ARK-WB-36-10-22                     | ARK-WB-64-20-22                       | 321               | 81.6               | 18.4                 |
| Total DDx                   |                 |       |                        |                        |                     |                                    |                         |                         |                                     |                                       |                   |                    |                      |
|                             | E966176eeca     | µg/kg | 0.4                    | 1,800,000              | 22,000              | 120                                | 0.14                    | 0.86                    | ARK-WB-36-10-22                     | ARK-WB-53-12-14; ARK-WB-56b-40.7-42.7 | 321               | 85.4               | 14.6                 |
| Total Endosulfan            | TOTENDOSLFNeeca | µg/kg | 76                     | 4,600                  | 1,700               | 1,000                              | 86                      | 18,000                  | ARK-WB-42-6-14                      | ARK-WB-41-0-6                         | 14                | 28.6               | 71.4                 |
| Toxaphene                   | 8001-35-2       | µg/kg | --                     | --                     | --                  | --                                 | 1800                    | 750,000                 | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Toxaphene Peak 1            | STL00100        | µg/kg | --                     | --                     | --                  | --                                 | 1800                    | 750,000                 | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Toxaphene Peak 2            | STL00109        | µg/kg | --                     | --                     | --                  | --                                 | 1800                    | 750,000                 | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Toxaphene Peak 3            | STL00220        | µg/kg | --                     | --                     | --                  | --                                 | 1800                    | 750,000                 | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Toxaphene Peak 4            | STL00083        | µg/kg | --                     | --                     | --                  | --                                 | 1800                    | 750,000                 | NA                                  | NA                                    | 14                | 0                  | 100                  |
| Toxaphene Peak 5            | STL00051        | µg/kg | --                     | --                     | --                  | --                                 | 1800                    | 750,000                 | NA                                  | NA                                    | 14                | 0                  | 100                  |
| trans-Chlordane             | 5103-74-2       | µg/kg | 49                     | 1000                   | 310                 | 90                                 | 46                      | 9,800                   | ARK-WB-35-0-10                      | ARK-WB-41-0-6                         | 14                | 28.6               | 71.4                 |
| <b>Phenols</b>              |                 |       |                        |                        |                     |                                    |                         |                         |                                     |                                       |                   |                    |                      |
| 2,3,4,6-Tetrachlorophenol   | 58-90-2         | µg/kg | 47                     | 85                     | 66                  | 66                                 | 1.2                     | 320                     | ARK-WB-36-10-22                     | ARK-WB-36-0-10                        | 34                | 5.9                | 94.1                 |
| 2,3,5,6-Tetrachlorophenol   | 935-95-5        | µg/kg | --                     | --                     | --                  | --                                 | 0.82                    | 320                     | NA                                  | NA                                    | 34                | 0                  | 100                  |
| 2,4,5-Trichlorophenol       | 95-95-4         | µg/kg | 10                     | 20                     | 15                  | 15                                 | 0.66                    | 320                     | ARK-WB-36-10-22                     | ARK-WB-35-0-10                        | 34                | 8.8                | 91.2                 |
| 2,4,6-Trichlorophenol       | 88-06-2         | µg/kg | 6.4                    | 26                     | 16                  | 16                                 | 0.61                    | 320                     | ARK-WB-36-10-22                     | ARK-WB-35-0-10                        | 34                | 5.9                | 94.1                 |
| 2,4-Dichlorophenol          | 120-83-2        | µg/kg | 8.1                    | 8.1                    | 8.1                 | 8.1                                | 0.46                    | 320                     | ARK-WB-36-0-10                      | ARK-WB-36-0-10                        | 34                | 2.9                | 97.1                 |
| 2,4-Dimethylphenol          | 105-67-9        | µg/kg | 23                     | 23                     | 23                  | 23                                 | 0.32                    | 320                     | ARK-WB-35-0-10                      | ARK-WB-35-0-10                        | 34                | 2.9                | 97.1                 |
| 2,4-Dinitrophenol           | 51-28-5         | µg/kg | --                     | --                     | --                  | --                                 | 2.1                     | 320                     | NA                                  | NA                                    | 34                | 0                  | 100                  |
| 2-Chlorophenol              | 95-57-8         | µg/kg | 4                      | 310                    | 110                 | 110                                | 1.3                     | 320                     | ARK-WB-42-6-14                      | ARK-WB-35-0-10                        | 34                | 35.3               | 64.7                 |

Table 3-6a. Statistical Summary – Chemistry Sediment Sample Results

| Analyte                               | CAS ID     | Units | Minimum Detected Value | Maximum Detected Value | Mean Detected Value | Median Detected Value <sup>a</sup> | Minimum Detection Limit | Maximum Detection Limit | Samples with Maximum Detected Value | Samples with Minimum Detected Value | Number of Samples        | % samples detected | % samples undetected |      |
|---------------------------------------|------------|-------|------------------------|------------------------|---------------------|------------------------------------|-------------------------|-------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------|----------------------|------|
| 2-Methylphenol                        | 95-48-7    | µg/kg | --                     | --                     | --                  | --                                 | 1.1                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 2-Nitrophenol                         | 88-75-5    | µg/kg | --                     | --                     | --                  | --                                 | 0.66                    | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 3 & 4 Methylphenol                    | 15831-10-4 | µg/kg | 6.8                    | 200                    | 72                  | 67                                 | 3.6                     | 3.6                     | ARK-WB-36-10-22                     | ARK-WB-39-0-8                       | 14                       | 92.9               | 7.1                  |      |
| 3-Methylphenol                        | 108-39-4   | µg/kg | --                     | --                     | --                  | --                                 | 200                     | 320                     | NA                                  | NA                                  | 20                       | 0                  | 100                  |      |
| 4,6-Dinitro-2-methylphenol            | 534-52-1   | µg/kg | --                     | --                     | --                  | --                                 | 2.7                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 4-Chloro-3-methylphenol               | 59-50-7    | µg/kg | --                     | --                     | --                  | --                                 | 1.1                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 4-Methylphenol                        | 106-44-5   | µg/kg | --                     | --                     | --                  | --                                 | 200                     | 320                     | NA                                  | NA                                  | 20                       | 0                  | 100                  |      |
| 4-Nitrophenol                         | 100-02-7   | µg/kg | --                     | --                     | --                  | --                                 | 26                      | 320                     | NA                                  | NA                                  | 33                       | 0                  | 100                  |      |
| Pentachlorophenol                     | 87-86-5    | µg/kg | 2.4                    | 100                    | 43                  | 35                                 | 1.8                     | 230                     | ARK-WB-36-0-10; ARK-WB-36-10-22     | ARK-WB-49-20-22_EPAsplit            | 34                       | 38.2               | 61.8                 |      |
| Phenol                                | 108-95-2   | µg/kg | --                     | --                     | --                  | --                                 | 2.5                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| <b>Phthalates</b>                     |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                          |                    |                      |      |
| Bis(2-ethylhexyl) phthalate           | 117-81-7   | µg/kg | 35                     | 320                    | 120                 | 100                                | JV                      | 29                      | 290                                 | ARK-WB-35-0-10                      | ARK-WB-30-10-12_EPAsplit | 34                 | 23.5                 | 76.5 |
| Butylbenzyl phthalate                 | 85-68-7    | µg/kg | --                     | --                     | --                  | --                                 | 15                      | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Dibutyl phthalate                     | 84-74-2    | µg/kg | --                     | --                     | --                  | --                                 | 21                      | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Diethyl phthalate                     | 84-66-2    | µg/kg | --                     | --                     | --                  | --                                 | 4.4                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Dimethyl phthalate                    | 131-11-3   | µg/kg | 4.1                    | 7.5                    | 5.3                 | 4.3                                | J                       | 0.64                    | 320                                 | ARK-WB-39-0-8                       | ARK-WB-41-0-6            | 34                 | 8.8                  | 91.2 |
| Di-n-octyl phthalate                  | 117-84-0   | µg/kg | 5.6                    | 16                     | 11                  | 12                                 | JV                      | 0.2                     | 320                                 | ARK-WB-42-6-14                      | ARK-WB-35-0-10           | 34                 | 11.8                 | 88.2 |
| <b>SVOCs</b>                          |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                          |                    |                      |      |
| 1,2,4-Trichlorobenzene                | 120-82-1   | µg/kg | 14                     | 25                     | 19                  | 19                                 | 1.8                     | 1,300                   | ARK-WB-39-0-8                       | ARK-WB-35-10-20                     | 40                       | 12.5               | 87.5                 |      |
| 1,2-Dichlorobenzene                   | 95-50-1    | µg/kg | 40                     | 730                    | 350                 | 320                                | JV                      | 0.98                    | 2,800                               | ARK-WB-35-10-20_EPAsplit            | ARK-WB-37-6-14           | 37                 | 10.8                 | 89.2 |
| 1,2-Diphenylhydrazine                 | 122-66-7   | µg/kg | --                     | --                     | --                  | --                                 | 200                     | 320                     | NA                                  | NA                                  | 20                       | 0                  | 100                  |      |
| 1,3-Dichlorobenzene                   | 541-73-1   | µg/kg | 1.4                    | 16                     | 8.5                 | 7.7                                | JV                      | 1.1                     | 3,100                               | ARK-WB-36-10-22                     | ARK-WB-41-0-6            | 37                 | 16.2                 | 83.8 |
| 1,4-Dichlorobenzene                   | 106-46-7   | µg/kg | 1                      | 2,000                  | 370                 | 50                                 | JV                      | 0.58                    | 1,300                               | ARK-WB-35-10-20_EPAsplit            | ARK-WB-43-0-8            | 40                 | 45                   | 55   |
| 2,4-Dinitrotoluene                    | 121-14-2   | µg/kg | --                     | --                     | --                  | --                                 | 0.38                    | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 2,6-Dinitrotoluene                    | 606-20-2   | µg/kg | --                     | --                     | --                  | --                                 | 1.2                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 2-Chloronaphthalene                   | 91-58-7    | µg/kg | 11                     | 11                     | 11                  | 11                                 | J                       | 0.27                    | 320                                 | ARK-WB-36-0-10                      | ARK-WB-36-0-10           | 34                 | 2.9                  | 97.1 |
| 2-Nitroaniline                        | 88-74-4    | µg/kg | --                     | --                     | --                  | --                                 | 0.64                    | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 3,3'-Dichlorobenzidine                | 91-94-1    | µg/kg | --                     | --                     | --                  | --                                 | 1.2                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 3-Nitroaniline                        | 99-09-2    | µg/kg | 4.8                    | 21                     | 13                  | 13                                 | JV                      | 0.89                    | 320                                 | ARK-WB-39-0-8                       | ARK-WB-41-6-14           | 34                 | 5.9                  | 94.1 |
| 4-Bromophenyl phenyl ether            | 101-55-3   | µg/kg | --                     | --                     | --                  | --                                 | 0.5                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 4-Chloroaniline                       | 106-47-8   | µg/kg | --                     | --                     | --                  | --                                 | 1.7                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 4-Chlorophenyl phenyl ether           | 7005-72-3  | µg/kg | --                     | --                     | --                  | --                                 | 0.87                    | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| 4-Nitroaniline                        | 100-01-6   | µg/kg | --                     | --                     | --                  | --                                 | 2.1                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Acetophenone                          | 98-86-2    | µg/kg | --                     | --                     | --                  | --                                 | 200                     | 320                     | NA                                  | NA                                  | 20                       | 0                  | 100                  |      |
| Aniline                               | 62-53-3    | µg/kg | --                     | --                     | --                  | --                                 | 6.6                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Azobenzene                            | 103-33-3   | µg/kg | --                     | --                     | --                  | --                                 | 0.46                    | 12                      | NA                                  | NA                                  | 14                       | 0                  | 100                  |      |
| Benzaldehyde                          | 100-52-7   | µg/kg | --                     | --                     | --                  | --                                 | 200                     | 320                     | NA                                  | NA                                  | 20                       | 0                  | 100                  |      |
| Benzoic acid                          | 65-85-0    | µg/kg | --                     | --                     | --                  | --                                 | 99                      | 830                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Benzyl alcohol                        | 100-51-6   | µg/kg | --                     | --                     | --                  | --                                 | 1.5                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Bis(2-chloro-1-methylethyl) ether     | 108-60-1   | µg/kg | 3.2                    | 4                      | 3.6                 | 3.6                                | JV                      | 1                       | 320                                 | ARK-WB-41-6-14                      | ARK-WB-41-0-6            | 34                 | 5.9                  | 94.1 |
| Bis(2-chloroethoxy) methane           | 111-91-1   | µg/kg | --                     | --                     | --                  | --                                 | 0.46                    | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Bis(2-chloroethyl) ether              | 111-44-4   | µg/kg | --                     | --                     | --                  | --                                 | 1.5                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Caprolactam                           | 105-60-2   | µg/kg | --                     | --                     | --                  | --                                 | 200                     | 320                     | NA                                  | NA                                  | 20                       | 0                  | 100                  |      |
| Carbazole                             | 86-74-8    | µg/kg | 2.9                    | 48                     | 22                  | 22                                 | J                       | 0.66                    | 320                                 | ARK-WB-42-0-6                       | ARK-WB-41-0-6            | 34                 | 32.4                 | 67.6 |
| Dibenzofuran                          | 132-64-9   | µg/kg | 2                      | 160                    | 40                  | 13                                 | J                       | 0.53                    | 320                                 | ARK-WB-35-10-20_EPAsplit            | ARK-WB-41-0-6            | 34                 | 44.1                 | 55.9 |
| Diphenyl                              | 92-52-4    | µg/kg | 52                     | 82                     | 67                  | 67                                 | JV                      | 200                     | 320                                 | ARK-WB-35-10-20_EPAsplit            | ARK-WB-42-6-14_EPAsplit  | 20                 | 10                   | 90   |
| Hexachlorobenzene                     | 118-74-1   | µg/kg | 6.7                    | 64                     | 36                  | 43                                 | JV                      | 0.28                    | 320                                 | ARK-WB-39-0-8                       | ARK-WB-43-0-8            | 34                 | 26.5                 | 73.5 |
| Hexachlorobutadiene                   | 87-68-3    | µg/kg | 7.1                    | 1,900                  | 200                 | 42                                 | JV                      | 1.4                     | 320                                 | ARK-WB-42-0-6                       | ARK-WB-41-0-6            | 34                 | 35.3                 | 64.7 |
| Hexachlorocyclopentadiene             | 77-47-4    | µg/kg | --                     | --                     | --                  | --                                 | 0.4                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| Hexachloroethane                      | 67-72-1    | µg/kg | 8.4                    | 620                    | 150                 | 88                                 | JV                      | 3.9                     | 320                                 | ARK-WB-39-0-8                       | ARK-WB-43-8-18           | 34                 | 35.3                 | 64.7 |
| Isophorone                            | 78-59-1    | µg/kg | 10                     | 10                     | 10                  | 10                                 | J                       | 0.75                    | 320                                 | ARK-WB-43-8-18                      | ARK-WB-43-8-18           | 34                 | 2.9                  | 97.1 |
| Nitrobenzene                          | 98-95-3    | µg/kg | --                     | --                     | --                  | --                                 | 4.4                     | 320                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| N-Nitrosodimethylamine                | 62-75-9    | µg/kg | --                     | --                     | --                  | --                                 | 73                      | 420                     | NA                                  | NA                                  | 34                       | 0                  | 100                  |      |
| N-Nitrosodiphenylamine                | 86-30-6    | µg/kg | 29                     | 230                    | 85                  | 71                                 | V                       | 0.4                     | 320                                 | ARK-WB-35-10-20                     | ARK-WB-36-0-10           | 34                 | 35.3                 | 64.7 |
| N-Nitrosodipropylamine                | 621-64-7   | µg/kg | 13                     | 13                     | 13                  | 13                                 | J                       | 1.7                     | 320                                 | ARK-WB-43-8-18                      | ARK-WB-43-8-18           | 34                 | 2.9                  | 97.1 |
| <b>VOCs</b>                           |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                          |                    |                      |      |
| 1,1,1,2-Tetrachloroethane             | 630-20-6   | µg/kg | --                     | --                     | --                  | --                                 | 0.11                    | 0.18                    | NA                                  | NA                                  | 16                       | 0                  | 100                  |      |
| 1,1,1-Trichloroethane                 | 71-55-6    | µg/kg | 0.63                   | 0.63                   | 0.63                | 0.63                               | J                       | 0.5                     | 3,100                               | ARK-WB-42-6-14                      | ARK-WB-42-6-14           | 40                 | 2.5                  | 97.5 |
| 1,1,2,2-Tetrachloroethane             | 79-34-5    | µg/kg | 6.3                    | 18                     | 12                  | 12                                 | JV                      | 0.12                    | 3,100                               | ARK-WB-42-0-6                       | ARK-WB-33-12-14          | 39                 | 5.1                  | 94.9 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 76-13-1    | µg/kg | --                     | --                     | --                  | --                                 | 6.3                     | 3,100                   | NA                                  | NA                                  | 23                       | 0                  | 100                  |      |
| 1,1,2-Trichloroethane                 | 79-00-5    | µg/kg | 0.55                   | 1.9                    | 1.2                 | 1.2                                | JV                      | 0.14                    | 3,100                               | ARK-WB-42-6-14                      | ARK-WB-42-0-6            | 40                 | 5                    | 95   |
| 1,1-Dichloroethane                    | 75-34-3    | µg/kg | 0.82                   | 3.7                    | 1.8                 | 1.3                                | JV                      | 0.54                    | 3,100                               | ARK-WB-36-10-22                     | ARK-WB-33-12-14          | 40                 | 15                   | 85   |
| 1,1-Dichloroethene                    | 75-35-4    | µg/kg | 0.31                   | 3.7                    | 1.7                 | 1.5                                | JV                      | 0.19                    | 3,100                               | ARK-WB-42-0-6                       | ARK-WB-35-0-10           | 40                 | 10                   | 90   |

Table 3-6a. Statistical Summary – Chemistry Sediment Sample Results

| Analyte                     | CAS ID      | Units | Minimum Detected Value | Maximum Detected Value | Mean Detected Value | Median Detected Value <sup>a</sup> | Minimum Detection Limit | Maximum Detection Limit | Samples with Maximum Detected Value | Samples with Minimum Detected Value | Number of Samples | % samples detected | % samples undetected |
|-----------------------------|-------------|-------|------------------------|------------------------|---------------------|------------------------------------|-------------------------|-------------------------|-------------------------------------|-------------------------------------|-------------------|--------------------|----------------------|
| 1,2,3-Trichlorobenzene      | 87-61-6     | µg/kg | --                     | --                     | --                  | --                                 | 6.3                     | 3,100                   | NA                                  | NA                                  | 23                | 0                  | 100                  |
| 1,2,3-Trichloropropane      | 96-18-4     | µg/kg | --                     | --                     | --                  | --                                 | 0.47                    | 0.73                    | NA                                  | NA                                  | 17                | 0                  | 100                  |
| 1,2,4,5-Tetrachlorobenzene  | 95-94-3     | µg/kg | --                     | --                     | --                  | --                                 | 200                     | 320                     | NA                                  | NA                                  | 20                | 0                  | 100                  |
| 1,2-Dibromo-3-chloropropane | 96-12-8     | µg/kg | --                     | --                     | --                  | --                                 | 6.3                     | 3,100                   | NA                                  | NA                                  | 22                | 0                  | 100                  |
| 1,2-Dichloroethane          | 107-06-2    | µg/kg | 0.37                   | 12                     | 3.1                 | 1.2                                | J                       | 0.22                    | 3,100                               | ARK-WB-36-10-22                     | 40                | 12.5               | 87.5                 |
| 1,2-Dichloropropane         | 78-87-5     | µg/kg | 0.31                   | 0.31                   | 0.31                | 0.31                               | J                       | 0.24                    | 3,100                               | ARK-WB-42-0-6                       | 40                | 2.5                | 97.5                 |
| 1,4-Dichloro-trans-2-butene | 110-57-6    | µg/kg | 8.7                    | 170                    | 90                  | 91                                 | JT                      | 0.8                     | 1.2                                 | ARK-WB-33-12-14                     | 17                | 17.6               | 82.4                 |
| 1,4-Dioxane                 | 123-91-1    | µg/kg | --                     | --                     | --                  | --                                 | 130                     | 140                     | NA                                  | NA                                  | 4                 | 0                  | 100                  |
| 2-Butanone                  | 78-93-3     | µg/kg | 5.2                    | 250                    | 36                  | 14                                 | JV                      | 13                      | 6,200                               | ARK-WB-33-12-14                     | 40                | 55                 | 45                   |
| 2-Chloroethyl vinyl ether   | 110-75-8    | µg/kg | --                     | --                     | --                  | --                                 | 1.8                     | 2.8                     | NA                                  | NA                                  | 16                | 0                  | 100                  |
| 4-Methyl-2-pentanone        | 108-10-1    | µg/kg | 1.4                    | 5.7                    | 3.6                 | 3.6                                | JV                      | 0.56                    | 6,200                               | ARK-WB-33-12-14                     | 40                | 5                  | 95                   |
| Acetone                     | 67-64-1     | µg/kg | 6.3                    | 910                    | 110                 | 40                                 |                         | 14                      | 6,200                               | ARK-WB-38-2-4                       | 40                | 72.5               | 27.5                 |
| Acrolein                    | 107-02-8    | µg/kg | --                     | --                     | --                  | --                                 | 1.7                     | 2.5                     | NA                                  | NA                                  | 11                | 0                  | 100                  |
| Acrylonitrile               | 107-13-1    | µg/kg | --                     | --                     | --                  | --                                 | 1.6                     | 2.4                     | NA                                  | NA                                  | 17                | 0                  | 100                  |
| Benzene                     | 71-43-2     | µg/kg | 0.23                   | 290                    | 34                  | 8.5                                | J                       | 6.3                     | 3,100                               | ARK-WB-37-6-14                      | 40                | 42.5               | 57.5                 |
| Bromochloromethane          | 74-97-5     | µg/kg | --                     | --                     | --                  | --                                 | 0.32                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Bromodichloromethane        | 75-27-4     | µg/kg | --                     | --                     | --                  | --                                 | 0.096                   | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Bromoform                   | 75-25-2     | µg/kg | --                     | --                     | --                  | --                                 | 0.093                   | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Bromomethane                | 74-83-9     | µg/kg | --                     | --                     | --                  | --                                 | 0.5                     | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Carbon disulfide            | 75-15-0     | µg/kg | 0.23                   | 26                     | 5.6                 | 2.6                                |                         | 6.3                     | 3,100                               | ARK-WB-42-6-14                      | 40                | 42.5               | 57.5                 |
| Carbon tetrachloride        | 56-23-5     | µg/kg | --                     | --                     | --                  | --                                 | 0.48                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Chlorobenzene               | 108-90-7    | µg/kg | 8.8                    | 390,000                | 88,000              | 12,000                             | JV                      | 6.3                     | 7.8                                 | ARK-WB-35-10-20_EPAAsplit           | 40                | 75                 | 25                   |
| Chlorodibromomethane        | 124-48-1    | µg/kg | 0.28                   | 0.28                   | 0.28                | 0.28                               | J                       | 0.18                    | 3,100                               | ARK-WB-33-12-14                     | 40                | 2.5                | 97.5                 |
| Chloroethane                | 75-00-3     | µg/kg | 1.9                    | 1,600                  | 410                 | 16                                 | JV                      | 0.35                    | 2,800                               | ARK-WB-35-10-20_EPAAsplit           | 30                | 13.3               | 86.7                 |
| Chloroform                  | 67-66-3     | µg/kg | 0.32                   | 2,300                  | 240                 | 71                                 | V                       | 0.2                     | 2,800                               | ARK-WB-35-10-20_EPAAsplit           | 40                | 45                 | 55                   |
| Chloromethane               | 74-87-3     | µg/kg | --                     | --                     | --                  | --                                 | 0.23                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| cis-1,2-Dichloroethene      | 156-59-2    | µg/kg | --                     | --                     | --                  | --                                 | 6.3                     | 3,100                   | NA                                  | NA                                  | 23                | 0                  | 100                  |
| cis-1,3-Dichloropropene     | 10061-01-5  | µg/kg | --                     | --                     | --                  | --                                 | 0.15                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Cyclohexane                 | 110-82-7    | µg/kg | --                     | --                     | --                  | --                                 | 6.3                     | 3,100                   | NA                                  | NA                                  | 23                | 0                  | 100                  |
| Dibromomethane              | 74-95-3     | µg/kg | 0.55                   | 0.55                   | 0.55                | 0.55                               | J                       | 0.14                    | 0.21                                | ARK-WB-33-12-14                     | 17                | 5.9                | 94.1                 |
| Dichlorodifluoromethane     | 75-71-8     | µg/kg | --                     | --                     | --                  | --                                 | 0.25                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Ethylbenzene                | 100-41-4    | µg/kg | 0.29                   | 44                     | 5                   | 1.4                                | J                       | 0.23                    | 3,100                               | ARK-WB-35-0-10                      | 40                | 32.5               | 67.5                 |
| Ethylene dibromide          | 106-93-4    | µg/kg | --                     | --                     | --                  | --                                 | 6.3                     | 3,100                   | NA                                  | NA                                  | 23                | 0                  | 100                  |
| Isopropylbenzene            | 98-82-8     | µg/kg | 0.27                   | 2.2                    | 1.4                 | 1.3                                | JV                      | 0.23                    | 3,100                               | ARK-WB-39-0-8                       | 40                | 40                 | 60                   |
| m,p-Xylene                  | 179601-23-1 | µg/kg | 1.4                    | 22                     | 7.9                 | 6.8                                | J                       | 6.3                     | 3,100                               | ARK-WB-35-0-10                      | 40                | 42.5               | 57.5                 |
| Methyl acetate              | 79-20-9     | µg/kg | 140                    | 530                    | 340                 | 340                                | JV                      | 6.3                     | 3,100                               | ARK-WB-40-0-2_EPAAsplit             | 23                | 8.7                | 91.3                 |
| Methyl iodide               | 74-88-4     | µg/kg | --                     | --                     | --                  | --                                 | 0.56                    | 0.88                    | NA                                  | NA                                  | 17                | 0                  | 100                  |
| Methyl n-butyl ketone       | 591-78-6    | µg/kg | 4.7                    | 4.7                    | 4.7                 | 4.7                                | J                       | 2.5                     | 6,200                               | ARK-WB-33-12-14                     | 40                | 2.5                | 97.5                 |
| Methyl tert-butyl ether     | 1634-04-4   | µg/kg | --                     | --                     | --                  | --                                 | 0.31                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Methylcyclohexane           | 108-87-2    | µg/kg | 3.9                    | 3.9                    | 3.9                 | 3.9                                | J                       | 6.3                     | 3,100                               | ARK-WB-64-10-12_EPAAsplit           | 23                | 4.3                | 95.7                 |
| Methylene chloride          | 75-09-2     | µg/kg | 0.34                   | 85                     | 35                  | 37                                 |                         | 0.3                     | 3,100                               | ARK-WB-33-12-14                     | 40                | 17.5               | 82.5                 |
| Toluene                     | 108-88-3    | µg/kg | 0.96                   | 190                    | 41                  | 5.7                                | J                       | 6.3                     | 3,100                               | ARK-WB-33-12-14; ARK-WB-36-10-22    | 40                | 47.5               | 52.5                 |
| trans-1,2-Dichloroethene    | 156-60-5    | µg/kg | 0.72                   | 8.1                    | 4.4                 | 4.3                                | JV                      | 0.39                    | 3,100                               | ARK-WB-42-0-6                       | 40                | 10                 | 90                   |
| trans-1,3-Dichloropropene   | 10061-02-6  | µg/kg | --                     | --                     | --                  | --                                 | 0.23                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Trichloroethene             | 79-01-6     | µg/kg | 0.37                   | 1,100                  | 200                 | 6.2                                | J                       | 0.24                    | 3,100                               | ARK-WB-42-0-6                       | 40                | 42.5               | 57.5                 |
| Trichlorofluoromethane      | 75-69-4     | µg/kg | --                     | --                     | --                  | --                                 | 0.25                    | 3,100                   | NA                                  | NA                                  | 40                | 0                  | 100                  |
| Vinyl acetate               | 108-05-4    | µg/kg | --                     | --                     | --                  | --                                 | 2.5                     | 3.9                     | NA                                  | NA                                  | 16                | 0                  | 100                  |
| Vinyl chloride              | 75-01-4     | µg/kg | 0.26                   | 51                     | 14                  | 1.4                                | JV                      | 0.2                     | 3,100                               | ARK-WB-42-0-6                       | 40                | 10                 | 90                   |

Notes:

Data summary was performed using LSS<sup>1</sup> averaged normal and field split data. EPA split sample results were treated as separate samples. EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation. Rejected data were not included in the statistical summary.

-- = not detected  
EPA = U.S. Environmental Protection Agency  
NA = not applicable  
PAHs = polycyclic aromatic hydrocarbon  
PCB = polychlorinated biphenyl  
SVOCs = semivolatile organic compound  
TEQ = toxic equivalent  
VOCs = volatile organic compound

Qualifiers:  
J = The associated numerical value is an estimated quantity.  
T = The associated value represents a total.  
V = Median obtained through interpolation per footnote a.

<sup>a</sup> Median is the exact result value ranking as the 0.50 percentile in an ascending list of all results. When the ascending list of all results doesn't produce an exact match to the corresponding percentile rank, the average of two adjacent results ranking closest to the 0.50 percentile is the median. Such median value is always qualified with "V." It is qualified with "U" if both results ranking immediately above and below the corresponding percentile are "U" qualified and with "J" if at least one of the results is "J" qualified.

Table 3-6b. Statistical Summary – TCLP Results

| Analyte                     | CAS ID     | Units | Minimum Detected Value | Maximum Detected Value | Mean Detected Value | Median Detected Value <sup>a</sup> | Minimum Detection Limit | Maximum Detection Limit | Samples with Maximum Detected Value | Samples with Minimum Detected Value | Number of Samples             | % Samples Detected | % Samples Undetected |      |
|-----------------------------|------------|-------|------------------------|------------------------|---------------------|------------------------------------|-------------------------|-------------------------|-------------------------------------|-------------------------------------|-------------------------------|--------------------|----------------------|------|
| <b>Herbicides</b>           |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                               |                    |                      |      |
| 2,4-D                       | 94-75-7    | µg/L  | --                     | --                     | --                  | --                                 | 0.19                    | 0.19                    | NA                                  | NA                                  | 14                            | 0                  | 100                  |      |
| Silvex                      | 93-72-1    | µg/L  | --                     | --                     | --                  | --                                 | 0.49                    | 0.49                    | NA                                  | NA                                  | 14                            | 0                  | 100                  |      |
| <b>Metals</b>               |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                               |                    |                      |      |
| Arsenic                     | 7440-38-2  | mg/L  | 0.0068                 | 0.039                  | 0.024               | 0.026                              | J                       | 0.0047                  | 0.024                               | ARK-WB-41-6-14                      | ARK-WB-41-0-6                 | 14                 | 21.4                 | 78.6 |
| Barium                      | 7440-39-3  | mg/L  | 0.21                   | 5.1                    | 1.6                 | 0.91                               | V                       | --                      | --                                  | ARK-WB-35-10-20                     | ARK-WB-42-6-14                | 14                 | 100                  | 0    |
| Cadmium                     | 7440-43-9  | mg/L  | 0.0019                 | 0.0045                 | 0.0026              | 0.0023                             | JV                      | 0.0015                  | 0.0015                              | ARK-WB-39-0-8                       | ARK-WB-37-6-14; ARK-WB-42-0-6 | 14                 | 42.9                 | 57.1 |
| Chromium                    | 7440-47-3  | mg/L  | 0.0038                 | 0.054                  | 0.014               | 0.0051                             | JV                      | 0.0033                  | 0.0033                              | ARK-WB-39-0-8                       | ARK-WB-42-6-14; ARK-WB-43-0-8 | 14                 | 71.4                 | 28.6 |
| Lead                        | 7439-92-1  | mg/L  | 0.011                  | 11                     | 1.6                 | 0.064                              | V                       | 0.0017                  | 0.012                               | ARK-WB-39-0-8                       | ARK-WB-41-6-14                | 14                 | 57.1                 | 42.9 |
| Mercury                     | 7439-97-6  | mg/L  | 0.00045                | 0.00081                | 0.00058             | 0.00048                            | J                       | 0.00041                 | 0.00041                             | ARK-WB-41-6-14                      | ARK-WB-43-0-8                 | 14                 | 21.4                 | 78.6 |
| Selenium                    | 7782-49-2  | mg/L  | 0.0028                 | 0.0083                 | 0.0064              | 0.0072                             | JV                      | 0.0037                  | 0.025                               | ARK-WB-36-10-22                     | ARK-WB-35-10-20               | 14                 | 28.6                 | 71.4 |
| Silver                      | 7440-22-4  | mg/L  | --                     | --                     | --                  | --                                 |                         | 0.00085                 | 0.0011                              | NA                                  | NA                            | 14                 | 0                    | 100  |
| <b>Pesticides</b>           |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                               |                    |                      |      |
| Chlordane (technical)       | 12789-03-6 | mg/L  | --                     | --                     | --                  | --                                 |                         | 0.0017                  | 0.0017                              | NA                                  | NA                            | 14                 | 0                    | 100  |
| Endrin                      | 72-20-8    | mg/L  | --                     | --                     | --                  | --                                 |                         | 0.00029                 | 0.00029                             | NA                                  | NA                            | 14                 | 0                    | 100  |
| gamma-Hexachlorocyclohexane | 58-89-9    | mg/L  | 0.00015                | 0.00035                | 0.00023             | 0.00019                            | J                       | 0.00011                 | 0.00011                             | ARK-WB-42-0-6                       | ARK-WB-36-10-22               | 14                 | 21.4                 | 78.6 |
| Heptachlor                  | 76-44-8    | mg/L  | --                     | --                     | --                  | --                                 |                         | 0.00029                 | 0.00029                             | NA                                  | NA                            | 14                 | 0                    | 100  |
| Heptachlor epoxide          | 1024-57-3  | mg/L  | --                     | --                     | --                  | --                                 |                         | 0.00014                 | 0.00014                             | NA                                  | NA                            | 14                 | 0                    | 100  |
| Methoxychlor                | 72-43-5    | mg/L  | --                     | --                     | --                  | --                                 |                         | 0.0013                  | 0.0013                              | NA                                  | NA                            | 14                 | 0                    | 100  |
| Toxaphene                   | 8001-35-2  | mg/L  | --                     | --                     | --                  | --                                 |                         | 0.0092                  | 0.0092                              | NA                                  | NA                            | 14                 | 0                    | 100  |
| <b>Phenols</b>              |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                               |                    |                      |      |
| 2,4,5-Trichlorophenol       | 95-95-4    | µg/L  | --                     | --                     | --                  | --                                 |                         | 0.98                    | 0.98                                | NA                                  | NA                            | 14                 | 0                    | 100  |
| 2,4,6-Trichlorophenol       | 88-06-2    | µg/L  | --                     | --                     | --                  | --                                 |                         | 1.4                     | 1.4                                 | NA                                  | NA                            | 14                 | 0                    | 100  |
| 2-Methylphenol              | 95-48-7    | µg/L  | --                     | --                     | --                  | --                                 |                         | 1.4                     | 1.4                                 | NA                                  | NA                            | 14                 | 0                    | 100  |
| 3 & 4 Methylphenol          | 15831-10-4 | µg/L  | --                     | --                     | --                  | --                                 |                         | 1                       | 1                                   | NA                                  | NA                            | 14                 | 0                    | 100  |
| Pentachlorophenol           | 87-86-5    | µg/L  | --                     | --                     | --                  | --                                 |                         | 1.1                     | 1.1                                 | NA                                  | NA                            | 14                 | 0                    | 100  |
| <b>SVOCs</b>                |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                               |                    |                      |      |
| 1,4-Dichlorobenzene         | 106-46-7   | µg/L  | 3.1                    | 36                     | 12                  | 5                                  | J                       | 0.63                    | 0.63                                | ARK-WB-36-10-22                     | ARK-WB-36-0-10                | 14                 | 35.7                 | 64.3 |
| 2,4-Dinitrotoluene          | 121-14-2   | µg/L  | --                     | --                     | --                  | --                                 |                         | 0.94                    | 0.94                                | NA                                  | NA                            | 14                 | 0                    | 100  |
| Hexachlorobenzene           | 118-74-1   | µg/L  | --                     | --                     | --                  | --                                 |                         | 0.79                    | 0.79                                | NA                                  | NA                            | 14                 | 0                    | 100  |
| Hexachlorobutadiene         | 87-68-3    | µg/L  | 3.7                    | 3.7                    | 3.7                 | 3.7                                | J                       | 1.9                     | 1.9                                 | ARK-WB-42-0-6                       | ARK-WB-42-0-6                 | 14                 | 7.1                  | 92.9 |
| Hexachloroethane            | 67-72-1    | µg/L  | --                     | --                     | --                  | --                                 |                         | 1.6                     | 1.6                                 | NA                                  | NA                            | 14                 | 0                    | 100  |
| Nitrobenzene                | 98-95-3    | µg/L  | --                     | --                     | --                  | --                                 |                         | 2.8                     | 2.8                                 | NA                                  | NA                            | 14                 | 0                    | 100  |
| Pyridine                    | 110-86-1   | µg/L  | --                     | --                     | --                  | --                                 |                         | 12                      | 12                                  | NA                                  | NA                            | 14                 | 0                    | 100  |
| <b>VOCs</b>                 |            |       |                        |                        |                     |                                    |                         |                         |                                     |                                     |                               |                    |                      |      |
| 1,1-Dichloroethene          | 75-35-4    | µg/L  | --                     | --                     | --                  | --                                 |                         | 6.6                     | 6.6                                 | NA                                  | NA                            | 14                 | 0                    | 100  |
| 1,2-Dichloroethane          | 107-06-2   | µg/L  | --                     | --                     | --                  | --                                 |                         | 7.6                     | 7.6                                 | NA                                  | NA                            | 14                 | 0                    | 100  |
| Benzene                     | 71-43-2    | µg/L  | 160                    | 600                    | 380                 | 380                                | V                       | 5.7                     | 5.7                                 | ARK-WB-37-0-6                       | ARK-WB-37-6-14                | 14                 | 14.3                 | 85.7 |
| Carbon tetrachloride        | 56-23-5    | µg/L  | --                     | --                     | --                  | --                                 |                         | 10                      | 10                                  | NA                                  | NA                            | 14                 | 0                    | 100  |
| Chlorobenzene               | 108-90-7   | µg/L  | 14                     | 22,000                 | 5,900               | 5,100                              | V                       | 8.6                     | 8.6                                 | ARK-WB-39-8-18                      | ARK-WB-41-0-6                 | 14                 | 85.7                 | 14.3 |
| Chloroform                  | 67-66-3    | µg/L  | 17                     | 59                     | 38                  | 38                                 | JV                      | 5.7                     | 5.7                                 | ARK-WB-42-0-6                       | ARK-WB-42-6-14                | 14                 | 14.3                 | 85.7 |
| Tetrachloroethene           | 127-18-4   | µg/L  | 280                    | 750                    | 520                 | 520                                | V                       | 6.3                     | 6.3                                 | ARK-WB-42-6-14                      | ARK-WB-42-0-6                 | 14                 | 14.3                 | 85.7 |
| Trichloroethene             | 79-01-6    | µg/L  | 40                     | 190                    | 97                  | 60                                 | J                       | 5.6                     | 5.6                                 | ARK-WB-42-0-6                       | ARK-WB-41-6-14                | 14                 | 21.4                 | 78.6 |
| Vinyl chloride              | 75-01-4    | µg/L  | --                     | --                     | --                  | --                                 |                         | 9.1                     | 9.1                                 | NA                                  | NA                            | 14                 | 0                    | 100  |

**Notes:**

Data summary performed with averaged normal and split data.  
Rejected data were not included in the statistical summary.  
-- = not detected  
NA = not applicable  
SVOCs = semivolatile organic compound  
VOCs = volatile organic compound

**Qualifiers:**

J = The associated numerical value is an estimated quantity.  
V = Median obtained through interpolation per footnote a.

<sup>a</sup> Median is the exact result value ranking as the 0.50 percentile in an ascending list of all results. When the ascending list of all results doesn't produce an exact match to the corresponding percentile rank, average of two adjacent results ranking closest to 0.50 percentile is the median. Such median value is always qualified with "V." It is qualified with "U" if both results ranking immediately above and below the corresponding percentile are "U" qualified, and with "J" if at least one of the results is "J" qualified.

Table 3-7a. Data Screening Results – EPA Region 9 Industrial PRGs (Cancer Risk 10<sup>-6</sup>)

| Analyte                             | CAS ID         | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-------------------------------------|----------------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Aroclors</b>                     |                |       |                   |                      |                        |           |                                    |  |   |
| Aroclor 1016                        | 12674-11-2     | µg/kg | 34                | 0                    | 100                    | 21,000    | NA                                 | NA                                     | NA                                      |
| Aroclor 1242                        | 53469-21-9     | µg/kg | 34                | 0                    | 100                    | 740       | NA                                 | NA                                     | NA                                      |
| Aroclor 1248                        | 12672-29-6     | µg/kg | 34                | 0                    | 100                    | 740       | NA                                 | NA                                     | NA                                      |
| Aroclor 1254                        | 11097-69-1     | µg/kg | 34                | 0                    | 100                    | 740       | NA                                 | NA                                     | NA                                      |
| Aroclor 1260                        | 11096-82-5     | µg/kg | 34                | 0                    | 100                    | 740       | NA                                 | NA                                     | NA                                      |
| Total PCB Aroclors                  | 12767-79-2eeca | µg/kg | 34                | 0                    | 100                    | 740       | NA                                 | NA                                     | NA                                      |
| <b>Dioxins_Furans</b>               |                |       |                   |                      |                        |           |                                    |  |   |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin | 1746-01-6      | µg/kg | 61                | 32.8                 | 67.2                   | 0.018     | 0                                  | 0                                      | 0                                       |
| TEQ PCDD/F                          | TEQ_Dfeeca     | µg/kg | 61                | 100                  | 0                      | 0.018     | 39.3                               | 16.4                                   | 4.9                                     |
| <b>PAHs</b>                         |                |       |                   |                      |                        |           |                                    |  |   |
| Benzo(a)anthracene                  | 56-55-3        | µg/kg | 34                | 79.4                 | 20.6                   | 2,100     | 0                                  | 0                                      | 0                                       |
| Benzo(a)pyrene                      | 50-32-8        | µg/kg | 34                | 73.5                 | 26.5                   | 210       | 28                                 | 0                                      | 0                                       |
| Benzo(b)fluoranthene                | 205-99-2       | µg/kg | 34                | 70.6                 | 29.4                   | 2,100     | 4.2                                | 0                                      | 0                                       |
| Benzo(k)fluoranthene                | 207-08-9       | µg/kg | 34                | 70.6                 | 29.4                   | 21,000    | 0                                  | 0                                      | 0                                       |
| Chrysene                            | 218-01-9       | µg/kg | 34                | 82.4                 | 17.6                   | 210,000   | 0                                  | 0                                      | 0                                       |
| Dibenzo(a,h)anthracene              | 53-70-3        | µg/kg | 34                | 85.3                 | 14.7                   | 210       | 0                                  | 0                                      | 0                                       |
| Indeno(1,2,3-cd)pyrene              | 193-39-5       | µg/kg | 34                | 79.4                 | 20.6                   | 2,100     | 0                                  | 0                                      | 0                                       |
| Naphthalene                         | 91-20-3        | µg/kg | 37                | 67.6                 | 32.4                   | 18,000    | 0                                  | 0                                      | 0                                       |
| <b>Pesticides</b>                   |                |       |                   |                      |                        |           |                                    |  |   |
| 4,4'-DDD                            | 72-54-8        | µg/kg | 321               | 77.9                 | 22.1                   | 7,200     | 6.8                                | 0.4                                    | 0                                       |
| 4,4'-DDE                            | 72-55-9        | µg/kg | 321               | 68.2                 | 31.8                   | 5,100     | 0.9                                | 0                                      | 0                                       |
| 4,4'-DDT                            | 50-29-3        | µg/kg | 321               | 81                   | 19                     | 7,000     | 9.2                                | 0.4                                    | 0                                       |
| Aldrin                              | 309-00-2       | µg/kg | 14                | 0                    | 100                    | 100       | NA                                 | NA                                     | NA                                      |
| alpha-Hexachlorocyclohexane         | 319-84-6       | µg/kg | 14                | 0                    | 100                    | 270       | NA                                 | NA                                     | NA                                      |
| beta-Hexachlorocyclohexane          | 319-85-7       | µg/kg | 14                | 14.3                 | 85.7                   | 960       | 50                                 | 0                                      | 0                                       |
| Dieldrin                            | 60-57-1        | µg/kg | 14                | 0                    | 100                    | 110       | NA                                 | NA                                     | NA                                      |
| gamma-Hexachlorocyclohexane         | 58-89-9        | µg/kg | 14                | 0                    | 100                    | 2,100     | NA                                 | NA                                     | NA                                      |
| Heptachlor                          | 76-44-8        | µg/kg | 14                | 0                    | 100                    | 380       | NA                                 | NA                                     | NA                                      |
| Heptachlor epoxide                  | 1024-57-3      | µg/kg | 14                | 14.3                 | 85.7                   | 190       | 50                                 | 0                                      | 0                                       |
| Total Chlordanes                    | TOTCHLDANEeeca | µg/kg | 14                | 28.6                 | 71.4                   | 6,500     | 0                                  | 0                                      | 0                                       |
| Total DDD                           | E17075011eeca  | µg/kg | 321               | 80.7                 | 19.3                   | 7,200     | 9.3                                | 0.4                                    | 0                                       |
| Total DDE                           | E17075029eeca  | µg/kg | 321               | 68.8                 | 31.2                   | 5,100     | 0.9                                | 0                                      | 0                                       |
| Total DDT                           | E17075037eeca  | µg/kg | 321               | 81.6                 | 18.4                   | 7,000     | 9.5                                | 0.4                                    | 0                                       |
| Toxaphene                           | 8001-35-2      | µg/kg | 14                | 0                    | 100                    | 1,600     | NA                                 | NA                                     | NA                                      |
| <b>Phenols</b>                      |                |       |                   |                      |                        |           |                                    |  |   |
| 2,4,6-Trichlorophenol               | 88-06-2        | µg/kg | 34                | 5.9                  | 94.1                   | 160,000   | 0                                  | 0                                      | 0                                       |
| Pentachlorophenol                   | 87-86-5        | µg/kg | 34                | 38.2                 | 61.8                   | 9,000     | 0                                  | 0                                      | 0                                       |

Table 3-7a. Data Screening Results – EPA Region 9 Industrial PRGs (Cancer Risk  $10^{-6}$ )

| Analyte                           | CAS ID   | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-----------------------------------|----------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Phthalates</b>                 |          |       |                   |                      |                        |           |                                    |  |   |
| Bis(2-ethylhexyl) phthalate       | 117-81-7 | µg/kg | 34                | 23.5                 | 76.5                   | 120,000   | 0                                  | 0                                      | 0                                       |
| Butylbenzyl phthalate             | 85-68-7  | µg/kg | 34                | 0                    | 100                    | 910,000   | NA                                 | NA                                     | NA                                      |
| <b>SVOCs</b>                      |          |       |                   |                      |                        |           |                                    |  |   |
| 1,2,4-Trichlorobenzene            | 120-82-1 | µg/kg | 40                | 12.5                 | 87.5                   | 99,000    | 0                                  | 0                                      | 0                                       |
| 1,4-Dichlorobenzene               | 106-46-7 | µg/kg | 40                | 45                   | 55                     | 12,000    | 0                                  | 0                                      | 0                                       |
| 2,4-Dinitrotoluene                | 121-14-2 | µg/kg | 34                | 0                    | 100                    | 5,500     | NA                                 | NA                                     | NA                                      |
| 3,3'-Dichlorobenzidine            | 91-94-1  | µg/kg | 34                | 0                    | 100                    | 3,800     | NA                                 | NA                                     | NA                                      |
| 4-Chloroaniline                   | 106-47-8 | µg/kg | 34                | 0                    | 100                    | 8,600     | NA                                 | NA                                     | NA                                      |
| 4-Nitroaniline                    | 100-01-6 | µg/kg | 34                | 0                    | 100                    | 86,000    | NA                                 | NA                                     | NA                                      |
| Aniline                           | 62-53-3  | µg/kg | 34                | 0                    | 100                    | 300,000   | NA                                 | NA                                     | NA                                      |
| Azobenzene                        | 103-33-3 | µg/kg | 14                | 0                    | 100                    | 23,000    | NA                                 | NA                                     | NA                                      |
| Bis(2-chloro-1-methylethyl) ether | 108-60-1 | µg/kg | 34                | 5.9                  | 94.1                   | 22,000    | 0                                  | 0                                      | 0                                       |
| Bis(2-chloroethyl) ether          | 111-44-4 | µg/kg | 34                | 0                    | 100                    | 1,000     | NA                                 | NA                                     | NA                                      |
| Hexachlorobenzene                 | 118-74-1 | µg/kg | 34                | 26.5                 | 73.5                   | 1,100     | 0                                  | 0                                      | 0                                       |
| Hexachlorobutadiene               | 87-68-3  | µg/kg | 34                | 35.3                 | 64.7                   | 22,000    | 0                                  | 0                                      | 0                                       |
| Hexachloroethane                  | 67-72-1  | µg/kg | 34                | 35.3                 | 64.7                   | 120,000   | 0                                  | 0                                      | 0                                       |
| Isophorone                        | 78-59-1  | µg/kg | 34                | 2.9                  | 97.1                   | 1,800,000 | 0                                  | 0                                      | 0                                       |
| Nitrobenzene                      | 98-95-3  | µg/kg | 34                | 0                    | 100                    | 24,000    | NA                                 | NA                                     | NA                                      |
| N-Nitrosodimethylamine            | 62-75-9  | µg/kg | 34                | 0                    | 100                    | 34        | NA                                 | NA                                     | NA                                      |
| N-Nitrosodiphenylamine            | 86-30-6  | µg/kg | 34                | 35.3                 | 64.7                   | 350,000   | 0                                  | 0                                      | 0                                       |
| N-Nitrosodipropylamine            | 621-64-7 | µg/kg | 34                | 2.9                  | 97.1                   | 250       | 0                                  | 0                                      | 0                                       |
| <b>VOCs</b>                       |          |       |                   |                      |                        |           |                                    |  |   |
| 1,1,1,2-Tetrachloroethane         | 630-20-6 | µg/kg | 16                | 0                    | 100                    | 9,300     | NA                                 | NA                                     | NA                                      |
| 1,1,2,2-Tetrachloroethane         | 79-34-5  | µg/kg | 39                | 5.1                  | 94.9                   | 2,800     | 0                                  | 0                                      | 0                                       |
| 1,1,2-Trichloroethane             | 79-00-5  | µg/kg | 40                | 5                    | 95                     | 5,300     | 0                                  | 0                                      | 0                                       |
| 1,1-Dichloroethane                | 75-34-3  | µg/kg | 40                | 15                   | 85                     | 17,000    | 0                                  | 0                                      | 0                                       |
| 1,2,3-Trichloropropane            | 96-18-4  | µg/kg | 17                | 0                    | 100                    | 95        | NA                                 | NA                                     | NA                                      |
| 1,2-Dibromo-3-chloropropane       | 96-12-8  | µg/kg | 22                | 0                    | 100                    | 69        | NA                                 | NA                                     | NA                                      |
| 1,2-Dichloroethane                | 107-06-2 | µg/kg | 40                | 12.5                 | 87.5                   | 2,200     | 0                                  | 0                                      | 0                                       |
| 1,2-Dichloropropane               | 78-87-5  | µg/kg | 40                | 2.5                  | 97.5                   | 4,500     | 0                                  | 0                                      | 0                                       |
| 1,4-Dichloro-trans-2-butene       | 110-57-6 | µg/kg | 17                | 17.6                 | 82.4                   | 35        | 66.7                               | 0                                      | 0                                       |
| Acrylonitrile                     | 107-13-1 | µg/kg | 17                | 0                    | 100                    | 1,200     | NA                                 | NA                                     | NA                                      |
| Benzene                           | 71-43-2  | µg/kg | 40                | 42.5                 | 57.5                   | 5,400     | 0                                  | 0                                      | 0                                       |
| Bromodichloromethane              | 75-27-4  | µg/kg | 40                | 0                    | 100                    | 1,400     | NA                                 | NA                                     | NA                                      |
| Bromoform                         | 75-25-2  | µg/kg | 40                | 0                    | 100                    | 220,000   | NA                                 | NA                                     | NA                                      |
| Carbon tetrachloride              | 56-23-5  | µg/kg | 40                | 0                    | 100                    | 3,000     | NA                                 | NA                                     | NA                                      |
| Chlorodibromomethane              | 124-48-1 | µg/kg | 40                | 2.5                  | 97.5                   | 3,300     | 0                                  | 0                                      | 0                                       |
| Chloroform                        | 67-66-3  | µg/kg | 40                | 45                   | 55                     | 1,500     | 5.6                                | 0                                      | 0                                       |
| Ethylbenzene                      | 100-41-4 | µg/kg | 40                | 32.5                 | 67.5                   | 27,000    | 0                                  | 0                                      | 0                                       |

Table 3-7a. Data Screening Results – EPA Region 9 Industrial PRGs (Cancer Risk  $10^{-6}$ )

| Analyte                 | CAS ID    | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-------------------------|-----------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| Ethylene dibromide      | 106-93-4  | µg/kg | 23                | 0                    | 100                    | 170       | NA                                 | NA                                     | NA                                      |
| Methyl tert-butyl ether | 1634-04-4 | µg/kg | 40                | 0                    | 100                    | 220,000   | NA                                 | NA                                     | NA                                      |
| Methylene chloride      | 75-09-2   | µg/kg | 40                | 17.5                 | 82.5                   | 53,000    | 0                                  | 0                                      | 0                                       |
| Tetrachloroethene       | 127-18-4  | µg/kg | 40                | 45                   | 55                     | 2,600     | 16.7                               | 0                                      | 0                                       |
| Trichloroethene         | 79-01-6   | µg/kg | 40                | 42.5                 | 57.5                   | 14,000    | 0                                  | 0                                      | 0                                       |
| Vinyl chloride          | 75-01-4   | µg/kg | 40                | 10                   | 90                     | 1,700     | 0                                  | 0                                      | 0                                       |

**Notes:**

Data summary was performed using LSS' averaged normal and field split data. EPA split sample results were treated as separate samples.  
 EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation.  
 Data screening was only performed on detected results.

EPA = U.S. Environmental Protection Agency  
 NA = not applicable  
 PAHs = polycyclic aromatic hydrocarbons  
 PRGs = preliminary remediation goals  
 SLV = screening level value  
 SVOC = semivolatile organic compound  
 TEQ = toxic equivalent  
 VOC = volatile organic compound

Table 3-7b. Data Screening Results – EPA Region 9 Industrial PRGs (Non-Cancer, HQ=0.1)

| Analyte                             | CAS ID         | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value  | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-------------------------------------|----------------|-------|-------------------|----------------------|------------------------|------------|------------------------------------|--|---|
| <b>Aroclors</b>                     |                |       |                   |                      |                        |            |                                    |  |   |
| Aroclor 1016                        | 12674-11-2     | µg/kg | 34                | 0                    | 100                    | 3,700      | NA                                 | NA                                     | NA                                      |
| Aroclor 1254                        | 11097-69-1     | µg/kg | 34                | 0                    | 100                    | 1,100      | NA                                 | NA                                     | NA                                      |
| <b>Butyltins</b>                    |                |       |                   |                      |                        |            |                                    |  |   |
| Tributyltin ion                     | 36643-28-4     | µg/kg | 20                | 0                    | 100                    | 18,000     | NA                                 | NA                                     | NA                                      |
| <b>Dioxins_Furans</b>               |                |       |                   |                      |                        |            |                                    |  |   |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin | 1746-01-6      | µg/kg | 61                | 32.8                 | 67.2                   | 0.85       | 0                                  | 0                                      | 0                                       |
| TEQ PCDD/F                          | TEQ_Dfeeca     | µg/kg | 61                | 100                  | 0                      | 0.85       | 24.6                               | 0                                      | 0                                       |
| <b>PAHs</b>                         |                |       |                   |                      |                        |            |                                    |  |   |
| 2-Methylnaphthalene                 | 91-57-6        | µg/kg | 34                | 58.8                 | 41.2                   | 410,000    | 0                                  | 0                                      | 0                                       |
| Acenaphthene                        | 83-32-9        | µg/kg | 34                | 61.8                 | 38.2                   | 3,300,000  | 0                                  | 0                                      | 0                                       |
| Anthracene                          | 120-12-7       | µg/kg | 34                | 61.8                 | 38.2                   | 17,000,000 | 0                                  | 0                                      | 0                                       |
| Fluoranthene                        | 206-44-0       | µg/kg | 34                | 73.5                 | 26.5                   | 2,200,000  | 0                                  | 0                                      | 0                                       |
| Fluorene                            | 86-73-7        | µg/kg | 34                | 61.8                 | 38.2                   | 2,200,000  | 0                                  | 0                                      | 0                                       |
| Naphthalene                         | 91-20-3        | µg/kg | 37                | 67.6                 | 32.4                   | 62,000     | 0                                  | 0                                      | 0                                       |
| Pyrene                              | 129-00-0       | µg/kg | 34                | 73.5                 | 26.5                   | 1,700,000  | 0                                  | 0                                      | 0                                       |
| <b>Pesticides</b>                   |                |       |                   |                      |                        |            |                                    |  |   |
| 4,4'-DDT                            | 50-29-3        | µg/kg | 321               | 81                   | 19                     | 43,000     | 3.1                                | 0                                      | 0                                       |
| Aldrin                              | 309-00-2       | µg/kg | 14                | 0                    | 100                    | 1,800      | NA                                 | NA                                     | NA                                      |
| alpha-Hexachlorocyclohexane         | 319-84-6       | µg/kg | 14                | 0                    | 100                    | 490,000    | NA                                 | NA                                     | NA                                      |
| Dieldrin                            | 60-57-1        | µg/kg | 14                | 0                    | 100                    | 3,100      | NA                                 | NA                                     | NA                                      |
| Endrin                              | 72-20-8        | µg/kg | 14                | 0                    | 100                    | 18,000     | NA                                 | NA                                     | NA                                      |
| gamma-Hexachlorocyclohexane         | 58-89-9        | µg/kg | 14                | 0                    | 100                    | 24,000     | NA                                 | NA                                     | NA                                      |
| Heptachlor                          | 76-44-8        | µg/kg | 14                | 0                    | 100                    | 31,000     | NA                                 | NA                                     | NA                                      |
| Heptachlor epoxide                  | 1024-57-3      | µg/kg | 14                | 14.3                 | 85.7                   | 800        | 0                                  | 0                                      | 0                                       |
| Methoxychlor                        | 72-43-5        | µg/kg | 14                | 7.1                  | 92.9                   | 310,000    | 0                                  | 0                                      | 0                                       |
| Total Chlordanes                    | TOTCHLDANEeeca | µg/kg | 14                | 28.6                 | 71.4                   | 40,000     | 0                                  | 0                                      | 0                                       |
| Total DDT                           | E17075037eeca  | µg/kg | 321               | 81.6                 | 18.4                   | 43,000     | 3.8                                | 0                                      | 0                                       |
| <b>Phenols</b>                      |                |       |                   |                      |                        |            |                                    |  |   |
| 2,3,4,6-Tetrachlorophenol           | 58-90-2        | µg/kg | 34                | 5.9                  | 94.1                   | 1,800,000  | 0                                  | 0                                      | 0                                       |
| 2,4,5-Trichlorophenol               | 95-95-4        | µg/kg | 34                | 8.8                  | 91.2                   | 6,200,000  | 0                                  | 0                                      | 0                                       |
| 2,4,6-Trichlorophenol               | 88-06-2        | µg/kg | 34                | 5.9                  | 94.1                   | 62,000     | 0                                  | 0                                      | 0                                       |
| 2,4-Dichlorophenol                  | 120-83-2       | µg/kg | 34                | 2.9                  | 97.1                   | 180,000    | 0                                  | 0                                      | 0                                       |
| 2,4-Dimethylphenol                  | 105-67-9       | µg/kg | 34                | 2.9                  | 97.1                   | 1,200,000  | 0                                  | 0                                      | 0                                       |
| 2,4-Dinitrophenol                   | 51-28-5        | µg/kg | 34                | 0                    | 100                    | 120,000    | NA                                 | NA                                     | NA                                      |
| 2-Chlorophenol                      | 95-57-8        | µg/kg | 34                | 35.3                 | 64.7                   | 510,000    | 0                                  | 0                                      | 0                                       |
| 2-Methylphenol                      | 95-48-7        | µg/kg | 34                | 0                    | 100                    | 3,100,000  | NA                                 | NA                                     | NA                                      |
| 3 & 4 Methylphenol                  | 15831-10-4     | µg/kg | 14                | 92.9                 | 7.1                    | 310,000    | 0                                  | 0                                      | 0                                       |
| 4,6-Dinitro-2-methylphenol          | 534-52-1       | µg/kg | 34                | 0                    | 100                    | 4,900      | NA                                 | NA                                     | NA                                      |
| 4-Methylphenol                      | 106-44-5       | µg/kg | 20                | 0                    | 100                    | 310,000    | NA                                 | NA                                     | NA                                      |

Table 3-7b. Data Screening Results – EPA Region 9 Industrial PRGs (Non-Cancer, HQ=0.1)

| Analyte                           | CAS ID   | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value   | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-----------------------------------|----------|-------|-------------------|----------------------|------------------------|-------------|------------------------------------|--|---|
| Pentachlorophenol                 | 87-86-5  | µg/kg | 34                | 38.2                 | 61.8                   | 1,200,000   | 0                                  | 0                                      | 0                                       |
| Phenol                            | 108-95-2 | µg/kg | 34                | 0                    | 100                    | 18,000,000  | NA                                 | NA                                     | NA                                      |
| <b>Phthalates</b>                 |          |       |                   |                      |                        |             |                                    |  |   |
| Bis(2-ethylhexyl) phthalate       | 117-81-7 | µg/kg | 34                | 23.5                 | 76.5                   | 1,200,000   | 0                                  | 0                                      | 0                                       |
| Butylbenzyl phthalate             | 85-68-7  | µg/kg | 34                | 0                    | 100                    | 12,000,000  | NA                                 | NA                                     | NA                                      |
| Dibutyl phthalate                 | 84-74-2  | µg/kg | 34                | 0                    | 100                    | 6,200,000   | NA                                 | NA                                     | NA                                      |
| <b>SVOCs</b>                      |          |       |                   |                      |                        |             |                                    |  |   |
| 1,2,4-Trichlorobenzene            | 120-82-1 | µg/kg | 40                | 12.5                 | 87.5                   | 27,000      | 0                                  | 0                                      | 0                                       |
| 1,2-Dichlorobenzene               | 95-50-1  | µg/kg | 37                | 10.8                 | 89.2                   | 980,000     | 0                                  | 0                                      | 0                                       |
| 1,4-Dichlorobenzene               | 106-46-7 | µg/kg | 40                | 45                   | 55                     | 2,500,000   | 0                                  | 0                                      | 0                                       |
| 2,4-Dinitrotoluene                | 121-14-2 | µg/kg | 34                | 0                    | 100                    | 120,000     | NA                                 | NA                                     | NA                                      |
| 2,6-Dinitrotoluene                | 606-20-2 | µg/kg | 34                | 0                    | 100                    | 62,000      | NA                                 | NA                                     | NA                                      |
| 2-Nitroaniline                    | 88-74-4  | µg/kg | 34                | 0                    | 100                    | 600,000     | NA                                 | NA                                     | NA                                      |
| 4-Chloroaniline                   | 106-47-8 | µg/kg | 34                | 0                    | 100                    | 250,000     | NA                                 | NA                                     | NA                                      |
| 4-Nitroaniline                    | 100-01-6 | µg/kg | 34                | 0                    | 100                    | 250,000     | NA                                 | NA                                     | NA                                      |
| Aniline                           | 62-53-3  | µg/kg | 34                | 0                    | 100                    | 430,000     | NA                                 | NA                                     | NA                                      |
| Benzoic acid                      | 65-85-0  | µg/kg | 34                | 0                    | 100                    | 250,000,000 | NA                                 | NA                                     | NA                                      |
| Benzyl alcohol                    | 100-51-6 | µg/kg | 34                | 0                    | 100                    | 6,200,000   | NA                                 | NA                                     | NA                                      |
| Bis(2-chloro-1-methylethyl) ether | 108-60-1 | µg/kg | 34                | 5.9                  | 94.1                   | 4,100,000   | 0                                  | 0                                      | 0                                       |
| Dibenzofuran                      | 132-64-9 | µg/kg | 34                | 44.1                 | 55.9                   | 100,000     | 0                                  | 0                                      | 0                                       |
| Hexachlorobenzene                 | 118-74-1 | µg/kg | 34                | 26.5                 | 73.5                   | 49,000      | 0                                  | 0                                      | 0                                       |
| Hexachlorobutadiene               | 87-68-3  | µg/kg | 34                | 35.3                 | 64.7                   | 62,000      | 0                                  | 0                                      | 0                                       |
| Hexachlorocyclopentadiene         | 77-47-4  | µg/kg | 34                | 0                    | 100                    | 370,000     | NA                                 | NA                                     | NA                                      |
| Hexachloroethane                  | 67-72-1  | µg/kg | 34                | 35.3                 | 64.7                   | 62,000      | 0                                  | 0                                      | 0                                       |
| Isophorone                        | 78-59-1  | µg/kg | 34                | 2.9                  | 97.1                   | 12,000,000  | 0                                  | 0                                      | 0                                       |
| Nitrobenzene                      | 98-95-3  | µg/kg | 34                | 0                    | 100                    | 120,000     | NA                                 | NA                                     | NA                                      |
| N-Nitrosodimethylamine            | 62-75-9  | µg/kg | 34                | 0                    | 100                    | 490         | NA                                 | NA                                     | NA                                      |
| <b>VOCs</b>                       |          |       |                   |                      |                        |             |                                    |  |   |
| 1,1,1,2-Tetrachloroethane         | 630-20-6 | µg/kg | 16                | 0                    | 100                    | 3,100,000   | NA                                 | NA                                     | NA                                      |
| 1,1,1-Trichloroethane             | 71-55-6  | µg/kg | 40                | 2.5                  | 97.5                   | 3,800,000   | 0                                  | 0                                      | 0                                       |
| 1,1,1,2,2-Tetrachloroethane       | 79-34-5  | µg/kg | 39                | 5.1                  | 94.9                   | 410,000     | 0                                  | 0                                      | 0                                       |
| 1,1,2-Trichloroethane             | 79-00-5  | µg/kg | 40                | 5                    | 95                     | 410,000     | 0                                  | 0                                      | 0                                       |
| 1,1-Dichloroethane                | 75-34-3  | µg/kg | 40                | 15                   | 85                     | 20,000,000  | 0                                  | 0                                      | 0                                       |
| 1,1-Dichloroethene                | 75-35-4  | µg/kg | 40                | 10                   | 90                     | 110,000     | 0                                  | 0                                      | 0                                       |
| 1,2,3-Trichloropropane            | 96-18-4  | µg/kg | 17                | 0                    | 100                    | 2,200       | NA                                 | NA                                     | NA                                      |
| 1,2-Dibromo-3-chloropropane       | 96-12-8  | µg/kg | 22                | 0                    | 100                    | 2,600       | NA                                 | NA                                     | NA                                      |
| 1,2-Dichloroethane                | 107-06-2 | µg/kg | 40                | 12.5                 | 87.5                   | 1,500,000   | 0                                  | 0                                      | 0                                       |
| 1,2-Dichloropropane               | 78-87-5  | µg/kg | 40                | 2.5                  | 97.5                   | 6,800       | 0                                  | 0                                      | 0                                       |
| 2-Butanone                        | 78-93-3  | µg/kg | 40                | 55                   | 45                     | 20,000,000  | 0                                  | 0                                      | 0                                       |
| 4-Methyl-2-pentanone              | 108-10-1 | µg/kg | 40                | 5                    | 95                     | 5,300,000   | 0                                  | 0                                      | 0                                       |

Table 3-7b. Data Screening Results – EPA Region 9 Industrial PRGs (Non-Cancer, HQ=0.1)

| Analyte                  | CAS ID    | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value  | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|--------------------------|-----------|-------|-------------------|----------------------|------------------------|------------|------------------------------------|--|---|
| Acetone                  | 67-64-1   | µg/kg | 40                | 72.5                 | 27.5                   | 63,000,000 | 0                                  | 0                                      | 0                                       |
| Acrolein                 | 107-02-8  | µg/kg | 11                | 0                    | 100                    | 65         | NA                                 | NA                                     | NA                                      |
| Acrylonitrile            | 107-13-1  | µg/kg | 17                | 0                    | 100                    | 7,200      | NA                                 | NA                                     | NA                                      |
| Benzene                  | 71-43-2   | µg/kg | 40                | 42.5                 | 57.5                   | 45,000     | 0                                  | 0                                      | 0                                       |
| Bromodichloromethane     | 75-27-4   | µg/kg | 40                | 0                    | 100                    | 2,000,000  | NA                                 | NA                                     | NA                                      |
| Bromoform                | 75-25-2   | µg/kg | 40                | 0                    | 100                    | 1,200,000  | NA                                 | NA                                     | NA                                      |
| Bromomethane             | 74-83-9   | µg/kg | 40                | 0                    | 100                    | 3,200      | NA                                 | NA                                     | NA                                      |
| Carbon disulfide         | 75-15-0   | µg/kg | 40                | 42.5                 | 57.5                   | 370,000    | 0                                  | 0                                      | 0                                       |
| Carbon tetrachloride     | 56-23-5   | µg/kg | 40                | 0                    | 100                    | 60,000     | NA                                 | NA                                     | NA                                      |
| Chlorobenzene            | 108-90-7  | µg/kg | 40                | 75                   | 25                     | 140,000    | 20                                 | 0                                      | 0                                       |
| Chlorodibromomethane     | 124-48-1  | µg/kg | 40                | 2.5                  | 97.5                   | 1,200,000  | 0                                  | 0                                      | 0                                       |
| Chloroethane             | 75-00-3   | µg/kg | 30                | 13.3                 | 86.7                   | 6,100,000  | 0                                  | 0                                      | 0                                       |
| Chloroform               | 67-66-3   | µg/kg | 40                | 45                   | 55                     | 110,000    | 0                                  | 0                                      | 0                                       |
| Chloromethane            | 74-87-3   | µg/kg | 40                | 0                    | 100                    | 50,000     | NA                                 | NA                                     | NA                                      |
| cis-1,2-Dichloroethene   | 156-59-2  | µg/kg | 23                | 0                    | 100                    | 1,000,000  | NA                                 | NA                                     | NA                                      |
| Dibromomethane           | 74-95-3   | µg/kg | 17                | 5.9                  | 94.1                   | 11,000     | 0                                  | 0                                      | 0                                       |
| Dichlorodifluoromethane  | 75-71-8   | µg/kg | 40                | 0                    | 100                    | 78,000     | NA                                 | NA                                     | NA                                      |
| Ethylbenzene             | 100-41-4  | µg/kg | 40                | 32.5                 | 67.5                   | 2,100,000  | 0                                  | 0                                      | 0                                       |
| Ethylene dibromide       | 106-93-4  | µg/kg | 23                | 0                    | 100                    | 35,000     | NA                                 | NA                                     | NA                                      |
| Isopropylbenzene         | 98-82-8   | µg/kg | 40                | 40                   | 60                     | 1,100,000  | 0                                  | 0                                      | 0                                       |
| Methyl tert-butyl ether  | 1634-04-4 | µg/kg | 40                | 0                    | 100                    | 6,900,000  | NA                                 | NA                                     | NA                                      |
| Methylene chloride       | 75-09-2   | µg/kg | 40                | 17.5                 | 82.5                   | 920,000    | 0                                  | 0                                      | 0                                       |
| Styrene                  | 100-42-5  | µg/kg | 40                | 0                    | 100                    | 3,600,000  | NA                                 | NA                                     | NA                                      |
| Tetrachloroethene        | 127-18-4  | µg/kg | 40                | 45                   | 55                     | 230,000    | 0                                  | 0                                      | 0                                       |
| Toluene                  | 108-88-3  | µg/kg | 40                | 47.5                 | 52.5                   | 4,500,000  | 0                                  | 0                                      | 0                                       |
| trans-1,2-Dichloroethene | 156-60-5  | µg/kg | 40                | 10                   | 90                     | 69,000     | 0                                  | 0                                      | 0                                       |
| Trichlorofluoromethane   | 75-69-4   | µg/kg | 40                | 0                    | 100                    | 340,000    | NA                                 | NA                                     | NA                                      |
| Vinyl acetate            | 108-05-4  | µg/kg | 16                | 0                    | 100                    | 410,000    | NA                                 | NA                                     | NA                                      |
| Vinyl chloride           | 75-01-4   | µg/kg | 40                | 10                   | 90                     | 39,000     | 0                                  | 0                                      | 0                                       |

**Notes:**

Data summary was performed using LSS' averaged normal and field split data. EPA split sample results were treated as separate samples.  
 EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation.  
 Data screening was only performed on detected results.

EPA = U.S. Environmental Protection Agency  
 NA = not applicable  
 PAH = polycyclic aromatic hydrocarbon  
 PRG = preliminary remediation goal

SLV = screening level value  
 SVOC = semivolatle organic compound  
 TEQ = toxic equivalent  
 VOC = volatile organic compound

Table 3-7c. Data Screening Results – MacDonald PEC or other SQV (JSCS and Others)

| Analyte                             | CAS ID         | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-------------------------------------|----------------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Aroclors</b>                     |                |       |                   |                      |                        |           |                                    |  |   |
| Aroclor 1016                        | 12674-11-2     | µg/kg | 34                | 0                    | 100                    | 530       | NA                                 | NA                                     | NA                                      |
| Aroclor 1248                        | 12672-29-6     | µg/kg | 34                | 0                    | 100                    | 1,500     | NA                                 | NA                                     | NA                                      |
| Aroclor 1254                        | 11097-69-1     | µg/kg | 34                | 0                    | 100                    | 300       | NA                                 | NA                                     | NA                                      |
| Aroclor 1260                        | 11096-82-5     | µg/kg | 34                | 0                    | 100                    | 200       | NA                                 | NA                                     | NA                                      |
| Total PCB Aroclors                  | 12767-79-2eeca | µg/kg | 34                | 0                    | 100                    | 676       | NA                                 | NA                                     | NA                                      |
| <b>Dioxins_Furans</b>               |                |       |                   |                      |                        |           |                                    |  |   |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin | 1746-01-6      | µg/kg | 61                | 32.8                 | 67.2                   | 0.009     | 0                                  | 0                                      | 0                                       |
| TEQ PCDD/F                          | TEQ_Dfeeca     | µg/kg | 61                | 100                  | 0                      | 0.009     | 44.3                               | 24.6                                   | 6.6                                     |
| <b>PAHs</b>                         |                |       |                   |                      |                        |           |                                    |  |   |
| 2-Methylnaphthalene                 | 91-57-6        | µg/kg | 34                | 58.8                 | 41.2                   | 200       | 25                                 | 0                                      | 0                                       |
| Acenaphthene                        | 83-32-9        | µg/kg | 34                | 61.8                 | 38.2                   | 300       | 4.8                                | 0                                      | 0                                       |
| Acenaphthylene                      | 208-96-8       | µg/kg | 34                | 55.9                 | 44.1                   | 200       | 0                                  | 0                                      | 0                                       |
| Anthracene                          | 120-12-7       | µg/kg | 34                | 61.8                 | 38.2                   | 845       | 0                                  | 0                                      | 0                                       |
| Benzo(a)anthracene                  | 56-55-3        | µg/kg | 34                | 79.4                 | 20.6                   | 1,050     | 3.7                                | 0                                      | 0                                       |
| Benzo(a)pyrene                      | 50-32-8        | µg/kg | 34                | 73.5                 | 26.5                   | 1,450     | 0                                  | 0                                      | 0                                       |
| Benzo(g,h,i)perylene                | 191-24-2       | µg/kg | 34                | 85.3                 | 14.7                   | 300       | 3.4                                | 0                                      | 0                                       |
| Benzo(k)fluoranthene                | 207-08-9       | µg/kg | 34                | 70.6                 | 29.4                   | 13,000    | 0                                  | 0                                      | 0                                       |
| Chrysene                            | 218-01-9       | µg/kg | 34                | 82.4                 | 17.6                   | 1,290     | 3.6                                | 0                                      | 0                                       |
| Dibenzo(a,h)anthracene              | 53-70-3        | µg/kg | 34                | 85.3                 | 14.7                   | 1,300     | 0                                  | 0                                      | 0                                       |
| Fluoranthene                        | 206-44-0       | µg/kg | 34                | 73.5                 | 26.5                   | 2,230     | 0                                  | 0                                      | 0                                       |
| Fluorene                            | 86-73-7        | µg/kg | 34                | 61.8                 | 38.2                   | 536       | 0                                  | 0                                      | 0                                       |
| Indeno(1,2,3-cd)pyrene              | 193-39-5       | µg/kg | 34                | 79.4                 | 20.6                   | 100       | 33.3                               | 0                                      | 0                                       |
| Naphthalene                         | 91-20-3        | µg/kg | 37                | 67.6                 | 32.4                   | 561       | 16                                 | 0                                      | 0                                       |
| Phenanthrene                        | 85-01-8        | µg/kg | 34                | 67.6                 | 32.4                   | 1,170     | 8.7                                | 0                                      | 0                                       |
| Pyrene                              | 129-00-0       | µg/kg | 34                | 73.5                 | 26.5                   | 1,520     | 4                                  | 0                                      | 0                                       |
| <b>Pesticides</b>                   |                |       |                   |                      |                        |           |                                    |  |   |
| 4,4'-DDD                            | 72-54-8        | µg/kg | 321               | 77.9                 | 22.1                   | 28        | 50                                 | 11.2                                   | 3.2                                     |
| 4,4'-DDE                            | 72-55-9        | µg/kg | 321               | 68.2                 | 31.8                   | 31.3      | 36.1                               | 1.4                                    | 0                                       |
| 4,4'-DDT                            | 50-29-3        | µg/kg | 321               | 81                   | 19                     | 62.9      | 48.8                               | 9.2                                    | 2.7                                     |
| Aldrin                              | 309-00-2       | µg/kg | 14                | 0                    | 100                    | 40        | NA                                 | NA                                     | NA                                      |
| Dieldrin                            | 60-57-1        | µg/kg | 14                | 0                    | 100                    | 61.8      | NA                                 | NA                                     | NA                                      |
| Endrin                              | 72-20-8        | µg/kg | 14                | 0                    | 100                    | 207       | NA                                 | NA                                     | NA                                      |
| gamma-Hexachlorocyclohexane         | 58-89-9        | µg/kg | 14                | 0                    | 100                    | 4.99      | NA                                 | NA                                     | NA                                      |
| Heptachlor                          | 76-44-8        | µg/kg | 14                | 0                    | 100                    | 10        | NA                                 | NA                                     | NA                                      |
| Heptachlor epoxide                  | 1024-57-3      | µg/kg | 14                | 14.3                 | 85.7                   | 16        | 100                                | 0                                      | 0                                       |
| Total Chlordanes                    | TOTCHLDANEeeca | µg/kg | 14                | 28.6                 | 71.4                   | 17.6      | 100                                | 0                                      | 0                                       |
| Total DDD                           | E17075011eeca  | µg/kg | 321               | 80.7                 | 19.3                   | 28        | 53.7                               | 12.4                                   | 3.9                                     |
| Total DDE                           | E17075029eeca  | µg/kg | 321               | 68.8                 | 31.2                   | 31.3      | 43                                 | 2.7                                    | 0                                       |
| Total DDT                           | E17075037eeca  | µg/kg | 321               | 81.6                 | 18.4                   | 62.9      | 50                                 | 10.3                                   | 3.1                                     |

Table 3-7c. Data Screening Results – MacDonald PEC or other SQV (JSCS and Others)

| Analyte                     | CAS ID   | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-----------------------------|----------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Phenols</b>              |          |       |                   |                      |                        |           |                                    |  |   |
| Pentachlorophenol           | 87-86-5  | µg/kg | 34                | 38.2                 | 61.8                   | 1,000     | 0                                  | 0                                      | 0                                       |
| Phenol                      | 108-95-2 | µg/kg | 34                | 0                    | 100                    | 50        | NA                                 | NA                                     | NA                                      |
| <b>Phthalates</b>           |          |       |                   |                      |                        |           |                                    |  |   |
| Bis(2-ethylhexyl) phthalate | 117-81-7 | µg/kg | 34                | 23.5                 | 76.5                   | 800       | 0                                  | 0                                      | 0                                       |
| Dibutyl phthalate           | 84-74-2  | µg/kg | 34                | 0                    | 100                    | 100       | NA                                 | NA                                     | NA                                      |
| Diethyl phthalate           | 84-66-2  | µg/kg | 34                | 0                    | 100                    | 600       | NA                                 | NA                                     | NA                                      |
| <b>SVOCs</b>                |          |       |                   |                      |                        |           |                                    |  |   |
| 1,2,4-Trichlorobenzene      | 120-82-1 | µg/kg | 40                | 12.5                 | 87.5                   | 9,200     | 0                                  | 0                                      | 0                                       |
| 1,2-Dichlorobenzene         | 95-50-1  | µg/kg | 37                | 10.8                 | 89.2                   | 1,700     | 0                                  | 0                                      | 0                                       |
| 1,3-Dichlorobenzene         | 541-73-1 | µg/kg | 37                | 16.2                 | 83.8                   | 300       | 0                                  | 0                                      | 0                                       |
| 1,4-Dichlorobenzene         | 106-46-7 | µg/kg | 40                | 45                   | 55                     | 300       | 22.2                               | 0                                      | 0                                       |
| Carbazole                   | 86-74-8  | µg/kg | 34                | 32.4                 | 67.6                   | 1,600     | 0                                  | 0                                      | 0                                       |
| Hexachlorobenzene           | 118-74-1 | µg/kg | 34                | 26.5                 | 73.5                   | 100       | 0                                  | 0                                      | 0                                       |
| Hexachlorobutadiene         | 87-68-3  | µg/kg | 34                | 35.3                 | 64.7                   | 600       | 8.3                                | 0                                      | 0                                       |
| Hexachlorocyclopentadiene   | 77-47-4  | µg/kg | 34                | 0                    | 100                    | 400       | NA                                 | NA                                     | NA                                      |
| <b>VOCs</b>                 |          |       |                   |                      |                        |           |                                    |  |   |
| Tetrachloroethene           | 127-18-4 | µg/kg | 40                | 45                   | 55                     | 500       | 22.2                               | 0                                      | 0                                       |
| Trichloroethene             | 79-01-6  | µg/kg | 40                | 42.5                 | 57.5                   | 2,100     | 0                                  | 0                                      | 0                                       |

**Notes:**

Data summary was performed using LSS' averaged normal and field split data. EPA split sample results were treated as separate samples. EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation. Data screening was only performed on detected results.

- NA = not applicable
- PAH = polycyclic aromatic hydrocarbon
- PEC = probable effect concentration
- JSCS = Joint Source Control Strategy
- SLV = screening level value
- SQV = sediment quality value
- SVOC = semivolatile organic compound
- TEQ = toxic equivalent
- VOC = volatile organic compound

Table 3-7d. Data Screening Results – TEC (JSCS)

| Analyte                     | CAS ID         | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-----------------------------|----------------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Aroclors</b>             |                |       |                   |                      |                        |           |                                    |  |   |
| Total PCB Aroclors          | 12767-79-2eeca | µg/kg | 34                | 0                    | 100                    | 59.8      | NA                                 | NA                                     | NA                                      |
| <b>PAHs</b>                 |                |       |                   |                      |                        |           |                                    |  |   |
| Anthracene                  | 120-12-7       | µg/kg | 34                | 61.8                 | 38.2                   | 57.2      | 33.3                               | 0                                      | 0                                       |
| Benzo(a)anthracene          | 56-55-3        | µg/kg | 34                | 79.4                 | 20.6                   | 108       | 51.9                               | 0                                      | 0                                       |
| Benzo(a)pyrene              | 50-32-8        | µg/kg | 34                | 73.5                 | 26.5                   | 150       | 44                                 | 0                                      | 0                                       |
| Benzo(g,h,i)perylene        | 191-24-2       | µg/kg | 34                | 85.3                 | 14.7                   | 195       | 10.3                               | 0                                      | 0                                       |
| Chrysene                    | 218-01-9       | µg/kg | 34                | 82.4                 | 17.6                   | 166       | 42.9                               | 0                                      | 0                                       |
| Dibenzo(a,h)anthracene      | 53-70-3        | µg/kg | 34                | 85.3                 | 14.7                   | 33        | 31                                 | 0                                      | 0                                       |
| Fluoranthene                | 206-44-0       | µg/kg | 34                | 73.5                 | 26.5                   | 423       | 28                                 | 0                                      | 0                                       |
| Fluorene                    | 86-73-7        | µg/kg | 34                | 61.8                 | 38.2                   | 77.4      | 23.8                               | 0                                      | 0                                       |
| Naphthalene                 | 91-20-3        | µg/kg | 37                | 67.6                 | 32.4                   | 176       | 28                                 | 0                                      | 0                                       |
| Phenanthrene                | 85-01-8        | µg/kg | 34                | 67.6                 | 32.4                   | 204       | 47.8                               | 0                                      | 0                                       |
| Pyrene                      | 129-00-0       | µg/kg | 34                | 73.5                 | 26.5                   | 195       | 60                                 | 0                                      | 0                                       |
| <b>Pesticides</b>           |                |       |                   |                      |                        |           |                                    |  |   |
| 4,4'-DDD                    | 72-54-8        | µg/kg | 321               | 77.9                 | 22.1                   | 4.88      | 66.4                               | 23.2                                   | 10                                      |
| 4,4'-DDE                    | 72-55-9        | µg/kg | 321               | 68.2                 | 31.8                   | 3.16      | 66.2                               | 13.2                                   | 1.4                                     |
| 4,4'-DDT                    | 50-29-3        | µg/kg | 321               | 81                   | 19                     | 4.16      | 68.5                               | 29.6                                   | 11.9                                    |
| Dieldrin                    | 60-57-1        | µg/kg | 14                | 0                    | 100                    | 1.9       | NA                                 | NA                                     | NA                                      |
| Endrin                      | 72-20-8        | µg/kg | 14                | 0                    | 100                    | 2.22      | NA                                 | NA                                     | NA                                      |
| gamma-Hexachlorocyclohexane | 58-89-9        | µg/kg | 14                | 0                    | 100                    | 2.37      | NA                                 | NA                                     | NA                                      |
| Heptachlor epoxide          | 1024-57-3      | µg/kg | 14                | 14.3                 | 85.7                   | 2.47      | 100                                | 50                                     | 0                                       |
| Total Chlordanes            | TOTCHLDANEeeca | µg/kg | 14                | 28.6                 | 71.4                   | 3.24      | 100                                | 25                                     | 0                                       |
| Total DDD                   | E17075011eeca  | µg/kg | 321               | 80.7                 | 19.3                   | 4.88      | 68.3                               | 27                                     | 10.4                                    |
| Total DDE                   | E17075029eeca  | µg/kg | 321               | 68.8                 | 31.2                   | 3.16      | 68.3                               | 17.2                                   | 2.7                                     |
| Total DDT                   | E17075037eeca  | µg/kg | 321               | 81.6                 | 18.4                   | 4.16      | 70.2                               | 32.4                                   | 11.8                                    |
| Total DDx                   | E966176eeca    | µg/kg | 321               | 85.4                 | 14.6                   | 5.28      | 73.7                               | 33.6                                   | 15.3                                    |

**Notes:**

Data summary was performed using LSS' averaged normal and field split data. EPA split sample results were treated as separate samples.

EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation.

Data screening was only performed on detected results.

NA = not applicable

PAH = polycyclic aromatic hydrocarbon

PCB = polychlorinated biphenyl

JSCS = Joint Source Control Strategy

SLV = screening level value

Table 3-7e. Data Screening Results – DEQ (2001) Bioaccumulative Sediment SLVs (JSCS)

| Analyte                             | CAS ID         | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-------------------------------------|----------------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Aroclors</b>                     |                |       |                   |                      |                        |           |                                    |  |   |
| Aroclor 1016                        | 12674-11-2     | µg/kg | 34                | 0                    | 100                    | 420       | NA                                 | NA                                     | NA                                      |
| Aroclor 1242                        | 53469-21-9     | µg/kg | 34                | 0                    | 100                    | 2         | NA                                 | NA                                     | NA                                      |
| Aroclor 1248                        | 12672-29-6     | µg/kg | 34                | 0                    | 100                    | 4         | NA                                 | NA                                     | NA                                      |
| Aroclor 1254                        | 11097-69-1     | µg/kg | 34                | 0                    | 100                    | 10        | NA                                 | NA                                     | NA                                      |
| <b>Butyltins</b>                    |                |       |                   |                      |                        |           |                                    |  |   |
| Tributyltin ion                     | 36643-28-4     | µg/kg | 20                | 0                    | 100                    | 190       | NA                                 | NA                                     | NA                                      |
| <b>Dioxins_Furans</b>               |                |       |                   |                      |                        |           |                                    |  |   |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin | 1746-01-6      | µg/kg | 61                | 32.8                 | 67.2                   | 0.00085   | 60                                 | 0                                      | 0                                       |
| TEQ PCDD/F                          | TEQ_Dfeeca     | µg/kg | 61                | 100                  | 0                      | 0.00085   | 57.4                               | 34.4                                   | 24.6                                    |
| <b>PAHs</b>                         |                |       |                   |                      |                        |           |                                    |  |   |
| Benzo(a)pyrene                      | 50-32-8        | µg/kg | 34                | 73.5                 | 26.5                   | 100       | 48                                 | 0                                      | 0                                       |
| <b>Pesticides</b>                   |                |       |                   |                      |                        |           |                                    |  |   |
| 4,4'-DDD                            | 72-54-8        | µg/kg | 321               | 77.9                 | 22.1                   | 0.3       | 94.8                               | 49.6                                   | 27.2                                    |
| 4,4'-DDE                            | 72-55-9        | µg/kg | 321               | 68.2                 | 31.8                   | 0.3       | 89                                 | 36.1                                   | 13.7                                    |
| 4,4'-DDT                            | 50-29-3        | µg/kg | 321               | 81                   | 19                     | 0.3       | 94.6                               | 53.1                                   | 34.2                                    |
| Aldrin                              | 309-00-2       | µg/kg | 14                | 0                    | 100                    | 40        | NA                                 | NA                                     | NA                                      |
| beta-Hexachlorocyclohexane          | 319-85-7       | µg/kg | 14                | 14.3                 | 85.7                   | 220       | 50                                 | 0                                      | 0                                       |
| Dieldrin                            | 60-57-1        | µg/kg | 14                | 0                    | 100                    | 4         | NA                                 | NA                                     | NA                                      |
| Endrin                              | 72-20-8        | µg/kg | 14                | 0                    | 100                    | 4         | NA                                 | NA                                     | NA                                      |
| gamma-Hexachlorocyclohexane         | 58-89-9        | µg/kg | 14                | 0                    | 100                    | 1,160     | NA                                 | NA                                     | NA                                      |
| Heptachlor                          | 76-44-8        | µg/kg | 14                | 0                    | 100                    | 24        | NA                                 | NA                                     | NA                                      |
| Methoxychlor                        | 72-43-5        | µg/kg | 14                | 7.1                  | 92.9                   | 990       | 100                                | 0                                      | 0                                       |
| Total Chlordanes                    | TOTCHLDANEeeca | µg/kg | 14                | 28.6                 | 71.4                   | 420       | 25                                 | 0                                      | 0                                       |
| Total DDD                           | E17075011eeca  | µg/kg | 321               | 80.7                 | 19.3                   | 0.3       | 95.8                               | 53.3                                   | 30.1                                    |
| Total DDE                           | E17075029eeca  | µg/kg | 321               | 68.8                 | 31.2                   | 0.3       | 91                                 | 43.4                                   | 17.6                                    |
| Total DDT                           | E17075037eeca  | µg/kg | 321               | 81.6                 | 18.4                   | 0.3       | 95.8                               | 55                                     | 34.4                                    |
| Toxaphene                           | 8001-35-2      | µg/kg | 14                | 0                    | 100                    | 2,550     | NA                                 | NA                                     | NA                                      |
| <b>Phenols</b>                      |                |       |                   |                      |                        |           |                                    |  |   |
| Pentachlorophenol                   | 87-86-5        | µg/kg | 34                | 38.2                 | 61.8                   | 370       | 0                                  | 0                                      | 0                                       |
| <b>Phthalates</b>                   |                |       |                   |                      |                        |           |                                    |  |   |
| Bis(2-ethylhexyl) phthalate         | 117-81-7       | µg/kg | 34                | 23.5                 | 76.5                   | 330       | 0                                  | 0                                      | 0                                       |
| Dibutyl phthalate                   | 84-74-2        | µg/kg | 34                | 0                    | 100                    | 60        | NA                                 | NA                                     | NA                                      |
| Diethyl phthalate                   | 84-66-2        | µg/kg | 34                | 0                    | 100                    | 8,300,000 | NA                                 | NA                                     | NA                                      |

Table 3-7e. Data Screening Results – DEQ (2001) Bioaccumulative Sediment SLVs (JSCS)

| Analyte                     | CAS ID   | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|-----------------------------|----------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>VOCs</b>                 |          |       |                   |                      |                        |           |                                    |  |   |
| 1,1,1-Trichloroethane       | 71-55-6  | µg/kg | 40                | 2.5                  | 97.5                   | 1,800,000 | 0                                  | 0                                      | 0                                       |
| 1,1-Dichloroethene          | 75-35-4  | µg/kg | 40                | 10                   | 90                     | 1,590     | 0                                  | 0                                      | 0                                       |
| 1,2-Dichloroethane          | 107-06-2 | µg/kg | 40                | 12.5                 | 87.5                   | 3,430     | 0                                  | 0                                      | 0                                       |
| 1,4-Dichloro-trans-2-butene | 110-57-6 | µg/kg | 17                | 17.6                 | 82.4                   | 3,810     | 0                                  | 0                                      | 0                                       |
| 2-Butanone                  | 78-93-3  | µg/kg | 40                | 55                   | 45                     | 1,100,000 | 0                                  | 0                                      | 0                                       |
| 4-Methyl-2-pentanone        | 108-10-1 | µg/kg | 40                | 5                    | 95                     | 3,810     | 0                                  | 0                                      | 0                                       |
| Acetone                     | 67-64-1  | µg/kg | 40                | 72.5                 | 27.5                   | 290       | 6.9                                | 0                                      | 0                                       |
| Benzene                     | 71-43-2  | µg/kg | 40                | 42.5                 | 57.5                   | 3,920     | 0                                  | 0                                      | 0                                       |
| Carbon tetrachloride        | 56-23-5  | µg/kg | 40                | 0                    | 100                    | 6,080     | NA                                 | NA                                     | NA                                      |
| Chloroform                  | 67-66-3  | µg/kg | 40                | 45                   | 55                     | 3,660     | 0                                  | 0                                      | 0                                       |
| Methylene chloride          | 75-09-2  | µg/kg | 40                | 17.5                 | 82.5                   | 930       | 0                                  | 0                                      | 0                                       |
| Tetrachloroethene           | 127-18-4 | µg/kg | 40                | 45                   | 55                     | 280       | 27.8                               | 0                                      | 0                                       |
| Toluene                     | 108-88-3 | µg/kg | 40                | 47.5                 | 52.5                   | 5,300     | 0                                  | 0                                      | 0                                       |
| Trichloroethene             | 79-01-6  | µg/kg | 40                | 42.5                 | 57.5                   | 140       | 23.5                               | 0                                      | 0                                       |
| Vinyl chloride              | 75-01-4  | µg/kg | 40                | 10                   | 90                     | 30        | 25                                 | 0                                      | 0                                       |

**Notes:**

Data summary was performed using LSS' averaged normal and field split data. EPA split sample results were treated as separate samples. EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation. Data screening was only performed on detected results.

DEQ = Oregon Department of Environmental Quality  
 JSCS = Joint Source Control Strategy  
 NA = not applicable  
 PAH = polycyclic aromatic hydrocarbon  
 SLV = screening level value  
 TEQ = toxic equivalent  
 VOC = volatile organic compound

Table 3-7f. Data Screening Results – DEQ (2007) Eco Bioaccumulative COI

| Analyte            | CAS ID         | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|--------------------|----------------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Aroclors</b>    |                |       |                   |                      |                        |           |                                    |  |   |
| Aroclor 1016       | 12674-11-2     | µg/kg | 34                | 0                    | 100                    | 1.8       | NA                                 | NA                                     | NA                                      |
| Aroclor 1242       | 53469-21-9     | µg/kg | 34                | 0                    | 100                    | 1.8       | NA                                 | NA                                     | NA                                      |
| Aroclor 1248       | 12672-29-6     | µg/kg | 34                | 0                    | 100                    | 1.8       | NA                                 | NA                                     | NA                                      |
| Aroclor 1254       | 11097-69-1     | µg/kg | 34                | 0                    | 100                    | 1.8       | NA                                 | NA                                     | NA                                      |
| Aroclor 1260       | 11096-82-5     | µg/kg | 34                | 0                    | 100                    | 1.8       | NA                                 | NA                                     | NA                                      |
| Total PCB Aroclors | 12767-79-2eeca | µg/kg | 34                | 0                    | 100                    | 1.8       | NA                                 | NA                                     | NA                                      |
| <b>Butyltins</b>   |                |       |                   |                      |                        |           |                                    |  |   |
| Tributyltin ion    | 36643-28-4     | µg/kg | 20                | 0                    | 100                    | 0.37      | NA                                 | NA                                     | NA                                      |
| <b>PAHs</b>        |                |       |                   |                      |                        |           |                                    |  |   |
| Fluoranthene       | 206-44-0       | µg/kg | 34                | 73.5                 | 26.5                   | 37,000    | 0                                  | 0                                      | 0                                       |
| Pyrene             | 129-00-0       | µg/kg | 34                | 73.5                 | 26.5                   | 1,900     | 0                                  | 0                                      | 0                                       |
| <b>Pesticides</b>  |                |       |                   |                      |                        |           |                                    |  |   |
| 4,4'-DDT           | 50-29-3        | µg/kg | 321               | 81                   | 19                     | 0.095     | 100                                | 63.5                                   | 45.4                                    |
| Dieldrin           | 60-57-1        | µg/kg | 14                | 0                    | 100                    | 0.37      | NA                                 | NA                                     | NA                                      |
| Total Chlordanes   | TOTCHLDANEeeca | µg/kg | 14                | 28.6                 | 71.4                   | 0.47      | 100                                | 100                                    | 25                                      |
| Total DDT          | E17075037eeca  | µg/kg | 321               | 81.6                 | 18.4                   | 0.095     | 100                                | 64.5                                   | 46.6                                    |
| <b>Phenols</b>     |                |       |                   |                      |                        |           |                                    |  |   |
| Pentachlorophenol  | 87-86-5        | µg/kg | 34                | 38.2                 | 61.8                   | 170       | 0                                  | 0                                      | 0                                       |
| <b>SVOCs</b>       |                |       |                   |                      |                        |           |                                    |  |   |
| Hexachlorobenzene  | 118-74-1       | µg/kg | 34                | 26.5                 | 73.5                   | 61000     | 0                                  | 0                                      | 0                                       |

**Notes:**

Data summary was performed using LSS' averaged normal and field split data. EPA split sample results were treated as separate samples. EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation. Data screening was only performed on detected results.

COI = constituent of interest  
 DEQ = Oregon Department of Environmental Quality  
 NA = not applicable  
 PCB = polychlorinated biphenyl  
 SLV = screening level value  
 SVOC = semivolatile organic compound

Table 3-7g. Data Screening Results – DEQ (2007) HH Subsistence Bioaccumulative COI

| Analyte            | CAS ID         | Units | Number of Samples | Samples Detected (%) | Samples Undetected (%) | SLV Value | Detected Results Exceeding SLV (%) | Detected Results Exceeding 100xSLV (%) | Detected Results Exceeding 1000xSLV (%) |
|--------------------|----------------|-------|-------------------|----------------------|------------------------|-----------|------------------------------------|--|---|
| <b>Aroclors</b>    |                |       |                   |                      |                        |           |                                    |  |   |
| Aroclor 1016       | 12674-11-2     | µg/kg | 34                | 0                    | 100                    | 0.048     | NA                                 | NA                                     | NA                                      |
| Aroclor 1242       | 53469-21-9     | µg/kg | 34                | 0                    | 100                    | 0.048     | NA                                 | NA                                     | NA                                      |
| Aroclor 1248       | 12672-29-6     | µg/kg | 34                | 0                    | 100                    | 0.048     | NA                                 | NA                                     | NA                                      |
| Aroclor 1254       | 11097-69-1     | µg/kg | 34                | 0                    | 100                    | 0.048     | NA                                 | NA                                     | NA                                      |
| Aroclor 1260       | 11096-82-5     | µg/kg | 34                | 0                    | 100                    | 0.048     | NA                                 | NA                                     | NA                                      |
| Total PCB Aroclors | 12767-79-2eeca | µg/kg | 34                | 0                    | 100                    | 0.048     | NA                                 | NA                                     | NA                                      |
| <b>Butyltins</b>   |                |       |                   |                      |                        |           |                                    |  |   |
| Tributyltin ion    | 36643-28-4     | µg/kg | 20                | 0                    | 100                    | 10        | NA                                 | NA                                     | NA                                      |
| <b>PAHs</b>        |                |       |                   |                      |                        |           |                                    |  |   |
| Fluoranthene       | 206-44-0       | µg/kg | 34                | 73.5                 | 26.5                   | 62000     | 0                                  | 0                                      | 0                                       |
| Pyrene             | 129-00-0       | µg/kg | 34                | 73.5                 | 26.5                   | 47000     | 0                                  | 0                                      | 0                                       |
| <b>Pesticides</b>  |                |       |                   |                      |                        |           |                                    |  |   |
| 4,4'-DDT           | 50-29-3        | µg/kg | 321               | 81                   | 19                     | 0.04      | 100                                | 68.5                                   | 53.1                                    |
| Dieldrin           | 60-57-1        | µg/kg | 14                | 0                    | 100                    | 0.001     | NA                                 | NA                                     | NA                                      |
| Total Chlordanes   | TOTCHLDANEeeca | µg/kg | 14                | 28.6                 | 71.4                   | 0.046     | 100                                | 100                                    | 100                                     |
| Total DDT          | E17075037eeca  | µg/kg | 321               | 81.6                 | 18.4                   | 0.04      | 100                                | 70.2                                   | 53.4                                    |
| <b>Phenols</b>     |                |       |                   |                      |                        |           |                                    |  |   |
| Pentachlorophenol  | 87-86-5        | µg/kg | 34                | 38.2                 | 61.8                   | 30        | 53.8                               | 0                                      | 0                                       |
| <b>SVOCs</b>       |                |       |                   |                      |                        |           |                                    |  |   |
| Hexachlorobenzene  | 118-74-1       | µg/kg | 34                | 26.5                 | 73.5                   | 2.3       | 100                                | 0                                      | 0                                       |

**Notes:**

Data summary was performed using LSS' averaged normal and field split data. EPA split sample results were treated as separate samples. EPA's split sample results for pesticides were not included in the summary because the data were rejected during data validation. Data screening was only performed on detected results.

COI = constituent of interest  
 DEQ = Oregon Department of Environmental Quality  
 HH = human health  
 NA = not applicable  
 PCB = polychlorinated biphenyl  
 SLV = screening level value  
 SVOC = semivolatile organic compound

Table 3-8. Summary of Geotechnical Laboratory Tests Performed on Sediment Samples

| Boring ID            | Sample ID           | Sample Depth (ft) | Sample Type <sup>a</sup> | Approximate Recovery (in.) | Soil/Sediment Type | Moisture Content Determination | Grain Size Analysis | Atterberg Limits | Organic Content Determination | Specific Gravity | Sample Extrusion and Logging | TXUU   | TXCU   | Consolidation        | Hydraulic Conductivity |
|----------------------|---------------------|-------------------|--------------------------|----------------------------|--------------------|--------------------------------|---------------------|------------------|-------------------------------|------------------|------------------------------|--------|--------|----------------------|------------------------|
|                      |                     |                   |                          |                            |                    | D 2216                         | D 422               | D 4318           | D 2974 (Method C)             | D 854            | --                           | D 2850 | D 4767 | D 2435 Test Method B | D 5084 Method C        |
| SPT-1                | ARK-SPT-1-4.0-5.5   | 4.0-5.5           | SS                       | 6                          | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-5.5-7.0   | 5.5-7.0           | SS                       | 9                          | SILT               | 1                              | 1                   | 1                |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-7.0-8.5   | 7.0-8.5           | SS                       | 18                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-8.5-10.0  | 8.5-10.0          | SS                       | 18                         | SILT               | 1                              |                     |                  | 1                             |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-10.0-11.5 | 10.0-11.5         | SS                       | 18                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-11.5-13.0 | 11.5-13.0         | SS                       | 18                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-13.0-15.0 | 13.0-15.0         | ST                       | 24                         | SILT               |                                | 1                   | 1                |                               | 1                | 1                            |        | 3      | 1                    | 1                      |
|                      | ARK-SPT-1-15.0-17.0 | 15.0-17.0         | ST                       | 24                         | SILT               |                                | 1                   | 1                |                               |                  | 1                            | 1      |        |                      |                        |
|                      | ARK-SPT-1-17.0-18.5 | 17.0-18.5         | SS                       | 18                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-18.5-20.5 | 18.5-20.5         | ST                       | 25                         | SILT               |                                | 1                   | 1                |                               |                  | 1                            | 1      |        | 1                    |                        |
|                      | ARK-SPT-1-20.5-22.0 | 20.5-22.0         | SS                       | 12                         | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-1-22.0-22.5 | 22.0-22.5         | SS                       | 6                          | PULVERIZED BASALT  |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
| SPT-2                | ARK-SPT-2-2.0-3.5   | 2.0-3.5           | SS                       | 4                          | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-3.5-5.0   | 3.5-5.0           | SS                       | 12                         | SILT               | 1                              | 1                   | 1                |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-5.0-6.0   | 5.0-6.0           | SS                       | 12                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-6.0-6.5   | 6.0-6.5           | SS                       | 6                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-6.5-7.0   | 6.5-7.0           | SS                       | 6                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-7.0-7.5   | 7.0-7.5           | SS                       | 6                          | SAND               | 1                              | 1                   |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-8.0-9.5   | 8.0-9.5           | SS                       | NR                         | NR                 |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-9.5-10.0  | 9.5-10.0          | SS                       | 6                          | CLAY               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-10.0-10.5 | 10.0-10.5         | SS                       | 6                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-11.0-12.5 | 11.0-12.5         | SS                       | 9                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-12.5-14.0 | 12.5-14.0         | SS                       | 12                         | SAND               | 1                              | 1                   |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-14.0-15.0 | 14.0-15.0         | SS                       | 9                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-15.0-15.5 | 15.0-15.5         | SS                       | 6                          | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-15.5-17.5 | 15.5-17.5         | ST                       | 24                         | SAND?              |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-17.5-19.0 | 17.5-19.0         | SS                       | NR                         | NR                 |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-19.0-20.5 | 19.0-20.5         | SS                       | 15                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-20.5-22.5 | 20.5-22.5         | ST                       | 22                         | SILT               |                                | 2                   | 1                | 1                             | 1                | 1                            |        | 2      |                      | 1                      |
|                      | ARK-SPT-2-22.5-24.5 | 22.5-24.5         | SS                       | 24                         | SILT/SAND?         |                                |                     |                  |                               |                  | 1                            |        |        | 1                    |                        |
|                      | ARK-SPT-2-24.5-26.0 | 24.5-26.0         | SS                       | 6                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|                      | ARK-SPT-2-26.0-26.5 | 26.0-26.5         | SS                       | 6                          | SAND               | 1                              | 1                   |                  |                               |                  |                              |        |        |                      |                        |
| ARK-SPT-2-26.5-27.5  | 26.5-27.5           | SS                | 6                        | SAND                       | 1                  |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
| ARK-SPT-2-27.5-29.0  | 27.5-29.0           | SS                | NR                       | NR                         |                    |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
| ARK-SPT-2-30.0-30.25 | 30.0-30.25          | SS                | 3                        | SILT                       | 1                  |                                |                     |                  |                               |                  |                              |        |        |                      |                        |

Table 3-8. Summary of Geotechnical Laboratory Tests Performed on Sediment Samples

| Boring ID | Sample ID            | Sample Depth (ft) | Sample Type <sup>a</sup> | Approximate Recovery (in.) | Soil/Sediment Type | Moisture Content Determination | Grain Size Analysis | Atterberg Limits | Organic Content Determination | Specific Gravity | Sample Extrusion and Logging | TXUU   | TXCU   | Consolidation        | Hydraulic Conductivity |
|-----------|----------------------|-------------------|--------------------------|----------------------------|--------------------|--------------------------------|---------------------|------------------|-------------------------------|------------------|------------------------------|--------|--------|----------------------|------------------------|
|           |                      |                   |                          |                            |                    | D 2216                         | D 422               | D 4318           | D 2974 (Method C)             | D 854            | --                           | D 2850 | D 4767 | D 2435 Test Method B | D 5084 Method C        |
|           | ARK-SPT-2-30.25-31.5 | 30.25-31.5        | SS                       | 6                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-2-32.5-34.0  | 32.5-34.0         | SS                       | 12                         | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-2-35.0-36.0  | 35.0-36.0         | SS                       | 12                         | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-2-36.0-36.5  | 36.0-36.5         | SS                       | 6                          | GRAVEL             |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-2-38.0-39.0  | 38.0-39.0         | SS                       | 4                          | GRAVEL             | 1                              | 1                   | 1                | 1                             |                  |                              |        |        |                      |                        |
| SPT-3     | ARK-SPT-3-5.0-6.5    | 5.0-6.5           | SS                       | 18                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-6.5-8.0    | 6.5-8.0           | SS                       | 18                         | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-8.0-9.5    | 8.0-9.5           | ST                       | 16                         | SILT               |                                | 3                   | 3                |                               | 2                | 1                            | 1      | 2      | 1                    |                        |
|           | ARK-SPT-3-9.5-11.5   | 9.5-11.5          | SS                       | 22.5                       | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-11.5-13.0  | 11.5-13.0         | SS                       | 18                         | SILT               |                                | 1                   | 1                |                               |                  | 1                            |        | 1      |                      | 1                      |
|           | ARK-SPT-3-13.0-15.0  | 13.0-15.0         | SS                       | 23                         | SILT               |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-15.0-17.0  | 15.0-17.0         | SS                       | 6 (dist.)                  | SILT/SAND          |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-17.0-19.0  | 17.0-19.0         | SS                       | NR                         | NR                 |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-19.0-20.5  | 19.0-20.5         | SS                       | 3                          | SILT               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-20.5-22.0  | 20.5-22.0         | SS                       | 6                          | SAND               | 1                              | 1                   |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-22.0-22.25 | 22.0-22.25        | SS                       | 3                          | SAND               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-22.25-23.5 | 22.25-23.5        | ST                       | 12                         | CLAY               | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-23.5-25.0  | 23.5-25.0         | ST                       | 12                         | GRAVEL             | 1                              |                     |                  |                               |                  |                              |        |        |                      |                        |
|           | ARK-SPT-3-25.0-26.5  | 25.0-26.5         | ST                       | 6                          | GRAVEL             |                                |                     |                  |                               |                  |                              |        |        |                      |                        |
|           |                      |                   |                          |                            |                    | Totals                         | 37                  | 16               | 11                            | 3                | 4                            | 7      | 3      | 8                    | 4                      |

**Notes**

- = not applicable
- dist. = disturbed
- NR = not recovered
- TXCU = consolidated, undrained triaxial compressive strength test
- TXUU = unconsolidated, undrained triaxial compressive strength test

<sup>a</sup> Sample Type : SS = Split Spoon; ST = Shelby Tube

Table 3-9. Summary of Geotechnical Laboratory Tests Performed on Rock Core Samples

| Boring ID | Sample ID           | Sample Depth (ft) | Sample Type | Point Load Test |        | Unconfined Compressive Strength | Rock Type |
|-----------|---------------------|-------------------|-------------|-----------------|--------|---------------------------------|-----------|
|           |                     |                   |             | D 5731          | D 7012 |                                 |           |
| SPT-1     | ARK-SPT-1-30.0-31.5 | 30.0-31.5         | Rock Core   | 1               | 1      |                                 | BASALT    |
|           | ARK-SPT-1-34.0-36.0 | 34.0-36.0         | Rock Core   | 1               | 1      |                                 | BASALT    |
|           | ARK-SPT-1-37.0-39.0 | 37.0-39.0         | Rock Core   | 1               | 1      |                                 | BASALT    |

Table 3-10. Summary of Geotechnical Index Properties

| Boring ID           | Sample ID            | Sample Depth (ft) | Sample Type | Fines Content (%) | Sand Content (%) | Gravel Content (%) | PL | LL | LL <sub>OD</sub> | PI    | Moisture Content (%) | Organic Content (%) | Specific Gravity | USCS Symbol      | Soil/Sediment Type |
|---------------------|----------------------|-------------------|-------------|-------------------|------------------|--------------------|----|----|------------------|-------|----------------------|---------------------|------------------|------------------|--------------------|
|                     |                      |                   |             | ASTM D2487        | ASTM D2487       | ASTM D2487         |    |    |                  |       | ASTM D2216           | Method C            | ASTM D854        |                  |                    |
| SPT-1               | ARK-SPT-1-4.0-5.5    | 4.0-5.5           | SS          | --                | --               | --                 | -- | -- | --               | --    | 101.0                | --                  | --               | --               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-5.5-7.0    | 5.5-7.0           | SS          | 79.4              | 20.6             | 0                  | 33 | 64 | 42               | 31    | 162.4                | --                  | --               | OH               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-7.0-8.5    | 7.0-8.5           | SS          | --                | --               | --                 | -- | -- | --               | --    | 202.8                | --                  | --               | --               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-8.5-10.0   | 8.5-10.0          | SS          | --                | --               | --                 | -- | -- | --               | --    | 76.6                 | 4.6                 | --               | --               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-10.0-11.5  | 10.0-11.5         | SS          | --                | --               | --                 | -- | -- | --               | --    | 92.3                 | --                  | --               | --               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-11.5-13.0  | 11.5-13.0         | SS          | --                | --               | --                 | -- | -- | --               | --    | 83.7                 | --                  | --               | --               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-13.0-15.0  | 13.0-15.0         | ST          | 94.9              | 5.1              | 0                  | 38 | 76 | 53               | 38    | --                   | --                  | 2.604            | OH               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-15.0-17.0  | 15.0-17.0         | ST          | 86.9              | 13.1             | 0                  | 39 | 81 | --               | 42    | --                   | --                  | --               | MH/OH            | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-17.0-18.5  | 17.0-18.5         | SS          | --                | --               | --                 | -- | -- | --               | --    | 82.8                 | --                  | --               | --               | ORGANIC SILT/SILT  |
|                     | ARK-SPT-1-18.5-20.5  | 18.5-20.5         | ST          | 99.1              | 0.9              | 0                  | 36 | 53 | 43               | 17    | --                   | --                  | --               | MH               | ORGANIC SILT/SILT  |
| ARK-SPT-1-20.5-22.0 | 20.5-22.0            | SS                | --          | --                | --               | --                 | -- | -- | --               | 39.5  | --                   | --                  | --               | SAND/ Silty SAND |                    |
| SPT-2               | ARK-SPT-2-2.0-3.5    | 2.0-3.5           | SS          | --                | --               | --                 | -- | -- | --               | --    | 91.6                 | --                  | --               | --               | ORGANIC SILT       |
|                     | ARK-SPT-2-3.5-5.0    | 3.5-5.0           | SS          | 77.6              | 21.7             | 0.7                | 34 | 57 | 33               | 13    | 87.1                 | --                  | --               | OL               | ORGANIC SILT       |
|                     | ARK-SPT-2-5.0-6.0    | 5.0-6.0           | SS          | --                | --               | --                 | -- | -- | --               | --    | 59.4                 | --                  | --               | --               | ORGANIC SILT       |
|                     | ARK-SPT-2-6.0-6.5    | 6.0-6.5           | SS          | --                | --               | --                 | -- | -- | --               | --    | 39.6                 | --                  | --               | --               | Silty SAND         |
|                     | ARK-SPT-2-6.5-7.0    | 6.5-7.0           | SS          | --                | --               | --                 | -- | -- | --               | --    | 32.8                 | --                  | --               | --               | Silty SAND         |
|                     | ARK-SPT-2-7.0-7.5    | 7.0-7.5           | SS          | 38.9              | 61.1             | 0                  | -- | -- | --               | --    | 41.5                 | --                  | --               | --               | Silty SAND         |
|                     | ARK-SPT-2-9.5-10.0   | 9.5-10.0          | SS          | --                | --               | --                 | -- | -- | --               | --    | 67.2                 | --                  | --               | --               | CLAY               |
|                     | ARK-SPT-2-10.0-10.5  | 10.0-10.5         | SS          | --                | --               | --                 | -- | -- | --               | --    | 52.3                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-11.0-12.5  | 11.0-12.5         | SS          | --                | --               | --                 | -- | -- | --               | --    | 47.5                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-12.5-14.0  | 12.5-14.0         | SS          | 10.8              | 89.2             | 0                  | -- | -- | --               | --    | 55.4                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-14.0-15.0  | 14.0-15.0         | SS          | --                | --               | --                 | -- | -- | --               | --    | 56.6                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-15.0-15.5  | 15.0-15.5         | SS          | --                | --               | --                 | -- | -- | --               | --    | 77.1                 | --                  | --               | --               | SILT               |
|                     | ARK-SPT-2-19.0-20.5  | 19.0-20.5         | SS          | --                | --               | --                 | -- | -- | --               | --    | 74.3                 | --                  | --               | --               | ORGANIC SILT       |
|                     | ARK-SPT-2-20.5-22.5  | 20.5-22.5         | ST          | 66.6              | 33.4             | 0                  | 32 | 73 | 41               | 41    | --                   | 6.2                 | --               | OH               | ORGANIC SILT       |
|                     | ARK-SPT-2-20.5-22.5  | 20.5-22.5         | ST          | 85.6              | 14.4             | 0                  | -- | -- | --               | --    | --                   | --                  | 2.661            | --               | ORGANIC SILT       |
|                     | ARK-SPT-2-24.5-26.0  | 24.5-26.0         | SS          | --                | --               | --                 | -- | -- | --               | --    | 56.5                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-26.0-26.5  | 26.0-26.5         | SS          | 43.7              | 54.4             | 1.9                | -- | -- | --               | --    | 48.3                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-26.5-27.5  | 26.5-27.5         | SS          | --                | --               | --                 | -- | -- | --               | --    | 39.8                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-30.0-30.25 | 30.0-30.25        | SS          | --                | --               | --                 | -- | -- | --               | --    | 70.9                 | --                  | --               | --               | SAND               |
|                     | ARK-SPT-2-30.25-31.5 | 30.25-31.5        | SS          | --                | --               | --                 | -- | -- | --               | --    | 36.6                 | --                  | --               | --               | SAND               |
| ARK-SPT-2-32.5-34.0 | 32.5-34.0            | SS                | --          | --                | --               | --                 | -- | -- | --               | 47.0  | --                   | --                  | --               | SAND             |                    |
| ARK-SPT-2-35.0-36.0 | 35.0-36.0            | SS                | --          | --                | --               | --                 | -- | -- | --               | 42.1  | --                   | --                  | --               | SAND             |                    |
| ARK-SPT-3-5.0-6.5   | 5.0-6.5              | SS                | 69.9        | 30.1              | 0                | 35                 | 67 | 46 | 32               | 105.5 | 9.2                  | --                  | OH               | ORGANIC SILT     |                    |
| ARK-SPT-3-6.5-8.0   | 6.5-8.0              | SS                | --          | --                | --               | --                 | -- | -- | --               | 78.2  | --                   | --                  | --               | ORGANIC SILT     |                    |
| ARK-SPT-3-8.0-9.5   | 8.0-9.5              | ST                | --          | --                | --               | --                 | -- | -- | --               | 198.5 | --                   | --                  | --               | ORGANIC SILT     |                    |

Table 3-10. Summary of Geotechnical Index Properties

| Boring ID           | Sample ID            | Sample Depth (ft) | Sample Type | Fines Content (%) | Sand Content (%) | Gravel Content (%) | PL | LL | LL <sub>OD</sub> | PI   | Moisture Content (%) | Organic Content (%) | Specific Gravity | USCS Symbol | Soil/Sediment Type |
|---------------------|----------------------|-------------------|-------------|-------------------|------------------|--------------------|----|----|------------------|------|----------------------|---------------------|------------------|-------------|--------------------|
|                     |                      |                   |             | ASTM D2487        |                  |                    |    |    |                  |      | ASTM D4318           |                     |                  |             |                    |
| SPT-3               | ARK-SPT-3-9.5-11.5   | 9.5–10.0          | SS          | 94.5              | 5.5              | 0                  | 33 | 68 | 46               | 35   | --                   | --                  | 2.658            | OH          | ORGANIC SILT       |
|                     | ARK-SPT-3-9.5-11.5   | 10–10.5           | ST          | 87.9              | 12.1             | 0                  | 36 | 63 | --               | 27   | --                   | --                  | --               | MH/OH       | ORGANIC SILT       |
|                     | ARK-SPT-3-9.5-11.5   | 11.0–11.5         | SS          | 88.8              | 11.2             | 0                  | 38 | 63 | --               | 25   | --                   | --                  | 2.7              | MH/OH       | ORGANIC SILT       |
|                     | ARK-SPT-3-11.5-13.0  | 11.5–13.0         | SS          | --                | --               | --                 | -- | -- | --               | --   | 97.3                 | --                  | --               | --          | ORGANIC SILT       |
|                     | ARK-SPT-3-13.0-15.0  | 13.0–15.0         | SS          | 95.7              | 4.3              | 0                  | -- | -- | --               | --   | --                   | --                  | --               | MH/OH       | ORGANIC SILT       |
|                     | ARK-SPT-3-17.0-19.0  | 17.0–19.0         | SS          | --                | --               | --                 | -- | -- | --               | --   | --                   | --                  | --               | --          | SAND               |
|                     | ARK-SPT-3-19.0-20.5  | 19.0–20.5         | SS          | --                | --               | --                 | -- | -- | --               | --   | 114.5                | --                  | --               | --          | SAND               |
|                     | ARK-SPT-3-20.5-22.0  | 20.5–22.0         | SS          | 28.9              | 71.1             | 0                  | 34 | 69 | --               | 35   | 55.3                 | --                  | --               | SM          | SAND               |
|                     | ARK-SPT-3-22.0-22.25 | 22.0–22.25        | SS          | --                | --               | --                 | -- | -- | --               | --   | 54.6                 | --                  | --               | --          | SAND               |
|                     | ARK-SPT-3-22.25-23.5 | 22.25–23.5        | ST          | --                | --               | --                 | -- | -- | --               | --   | 42.5                 | --                  | --               | --          | CLAY               |
| ARK-SPT-3-23.5-25.0 | 23.5–25.0            | ST                | --          | --                | --               | --                 | -- | -- | --               | 14.6 | --                   | --                  | --               | GRAVEL      |                    |

**Notes**

- = not applicable
- LL = Liquid Limit
- LL<sub>OD</sub> = Oven Dried Liquid Limit
- PL = Plastic Limit
- PI = Plasticity Index
- SS = Split Spoon
- ST = Shelby Tube
- USCS = Unified Soil Classification System (MH = elastic silt, OH = organic silt of high plasticity, OL = organic silt of low plasticity, SM = silty sand)

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID     | Photo No. <sup>a</sup>    | Direction  | Debris Size  | Debris Description   |
|---------------|---------------------------|------------|--|--|
| Piling 1      | IMPG4888-9                | SW         | 1.0 ft diameter  | Approximately 20 ft tall piling on downstream side of Outfall 004. Piling is not weathered and appears to be treated.  |
| Concrete 1    | IMPG4891-3                | SW         | 6.0 ft diameter, 1.8 ft thick                                    | Concrete anchor on top of Outfall 004.   |
| Outfall 004   | IMPG4899                  | N-NE       | 3.0 ft diameter pipe, unknown length                             | Fiberglass pipe (Outfall 004).   |
| Concrete 2    | IMPG4896                  | NW         | 6.0 ft diameter, 1.8 ft thick at the outfall pipe                | Concrete anchor on top of Outfall 004.   |
| Concrete 3    | IMPG4897                  | NW         | 6.0 ft diameter, 1.8 ft thick at the outfall pipe                | Concrete anchor on top of Outfall 004.   |
| Outfall Old 1 | IMPG4901-2<br>IMPG4908-11 | SW<br>N-NE | 3.0 ft diameter<br>2.5 ft diameter                               | 3.0 ft diameter concrete pipe (from the bank to Concrete 4).<br>2.5 ft diameter steel pipe (from Concrete 4 to the river).   |
| Concrete 4    | IMPG4904                  | SW         | 4.5 ft square, 1.4-2.0 ft thick at outfall pipe                  | Concrete anchor on top of Outfall Old 1.   |
| Concrete 5    | IMPG4905                  | SW         | 5.0 ft diameter, 1 ft thick at outfall pipe                      | Concrete anchor on top of Outfall Old 1.   |
| Concrete 6    | IMPG4912                  | SW         | 5.0 ft diameter, 1 ft thick at outfall pipe                      | Concrete anchor on top of Outfall Old 1.   |
| Piling 2      | IMPG4913                  | W          | 1.1 ft diameter, 7 ft tall                                       | Highly weathered piling.   |
| Piling 3      | IMPG4914                  | W          | 1.0 ft diameter, 5 ft tall                                       | Highly weathered piling.   |
| Piling 4      | IMPG4915                  | NW         | 1.3 ft diameter, 7 ft tall                                       | Highly weathered piling.   |
| Log 2         | IMPG4916, 18              | W          | 1.5 ft diameter, 12-15 ft long                                   | Log.   |
| Log 3         | IMPG4919<br>IMPG4921      | Down<br>W  | 1 ft diameter, 15 ft long  | Log with roots.  |
| Concrete 7    | IMPG4922                  | W-SW       | 6.3 ft diameter, 1.7 ft thick at outfall pipe                    | Concrete anchor on Outfall 003.  |
| Piling 5      | IMPG4923                  | NW         | 0.9 ft diameter  | Piling on downstream side of Outfall 003. Piling is not weathered and appears to be treated.   |
| Log 4         | IMPG4924                  | E          | 1-2 ft diameter, 20 ft long. Root cluster is 3-4 ft in diameter. | Log with large stump/root cluster.   |
| Outfall 003   | IMPG4526                  | E          | 3.0 ft diameter pipe, unknown length                             | Fiberglass pipe (Outfall 003).   |
| Concrete 8    | IMPG4928                  | E          | 5.7 ft diameter, 1.75 ft thick at outfall pipe                   | Concrete anchor on Outfall 003.  |
| Concrete 9    | IMPG4929                  | E          | 6.0 ft diameter, 1.75 ft thick at outfall pipe                   | Concrete anchor on Outfall 003.  |
| Piling 6      | IMPG4930                  | W          | 1.0 ft diameter, 20 ft tall                                      | Piling on downstream side of Outfall 003. Piling is not weathered and appears to be treated.   |
| Log 5         | IMPG4932                  | S          | 1.8 ft diameter, unknown length                                  | Log in the sediment at a 10-15 degree angle from vertical, sticking out of the water 3.5 ft.   |
| Log 6         | IMPG4933                  | S          | 0.5 ft diameter, unknown length                                  | Log in the sediment at a ~60 degree angle from vertical, sticking out of the water 0.5 ft.   |
| Pipe 1        | IMPG4937                  | S          | 4 inch diameter pipe, unknown length                             | Insulated pipe with 90 degree bend and sticking out of the water approximately 0.5 ft. No satellite coverage was available, so GPS coordinates were not collected. |
| Log 7         | IMPG4939                  | S          | 0.7 ft diameter, greater than 25 ft long                         | Log wedged on catwalk of Dock 2. Log is at a 45 degree angle from vertical.  |
| Piling 7      | IMPG4940                  | NW         | 1.1 ft diameter, extends 8 ft above river level                  | Piling downstream of Outfall 002, weathered.   |
| Piling 8      | IMPG4941                  | SW         | 1.0 ft diameter, extends 20 ft above river level                 | Piling just downstream of Outfall 002. Wood is not weathered and appears to be treated.  |
| Outfall 002   | IMPG4942                  | S          | 3.0 ft diameter pipe, unknown length                             | Fiberglass pipe (Outfall 002).   |
| Concrete 10   | IMPG4943                  | S          | 5.5 ft diameter, 1.25 ft thick at outfall pipe                   | Concrete anchor on Outfall 002.  |
| Piling 9      | IMPG4944                  | S          | 1.25 ft diameter at base, extends 20 ft above river level        | Piling just upstream of Outfall 002. Highly weathered.   |
| Piling 10     | IMPG4945                  | SW         | 1.1 ft diameter, 3.9 ft above sediment/riprap                    | Weathered piling.  |
| Piling 11     | IMPG4946                  | S-SE       | 1.2 ft diameter, extends 10 ft above river level                 | Highly weathered piling.   |
| Piling 12     | IMPG4947                  | S-SE       | 1.0 ft diameter at base, extends 7.3 ft above                    | Highly weathered piling.   |
| Piling 13     | IMPG4948                  | S-SE       | 1.0 ft diameter, extends 10.5 ft above river level               | Highly weathered piling, laying at a 60 degree angle from vertical.  |
| Piling 14     | IMPG4949                  | W          | 1.1 ft diameter, extends 7.3 ft above river level                | Highly weathered piling.   |
| Piling 15     | IMPG4950                  | W          | 1.0 ft diameter, extends 4.3 ft above river level                | Highly weathered piling.   |
| Piling 16     | IMPG4951                  | W          | 1.1 ft diameter, extends 7.6 ft above river level                | Highly weathered piling.   |
| Piling 17     | IMPG4952                  | W          | 0.8 ft diameter, extends 4.7 feet above river                    | Highly weathered piling.   |
| Piling 18     | IMPG4954                  | E          | 1.0 ft diameter, extends 25 ft above river level                 | Piling adjacent to downstream side of Dock 2. No satellite coverage was available, so GPS coordinates were not collected.  |
| Concrete 11   | IMPG4958                  | NE         | 5.9 ft diameter, 1.7 ft thick at outfall pipe                    | Concrete anchor on top of Outfall 004.   |
| Concrete 12   | IMPG4963                  | N-NW       | 3.5 ft x 4.0 ft x 5.5 ft   | Large piece of concrete with steel plate attached to it.   |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID         | Photo No. <sup>a</sup> | Direction | Debris Size  | Debris Description  |
|-------------------|------------------------|-----------|--|---|
| Outfall Old 2     | IMPG4965               | S-SW      | 2.25 ft diameter steel pipe, unknown length  | Inactive outfall immediately downstream of Dock 1. The pipe extended approximately 10 ft into the river from where the GPS line stopped (water was too deep to track it further).   |
| Concrete 13       | IMPG4968               | S-SW      | 7 ft diameter, 1 ft thick at outfall pipe  | Concrete anchor on top of Outfall Old 2.  |
| Concrete 14       | IMPG4969               | S-SW      | 5.6 ft long and 4.0 ft wide  | Concrete anchor on top of Outfall Old 2. Concrete is in two pieces (on either side of pipe), connected by two cables on top of the outfall pipe.  |
| Piling 19         | IMPG4970               | N         | 1 ft diameter, extends 5.7 ft above river level  | Highly weathered piling.  |
| Piling 20         | IMPG4971               | N         | 1.1 ft diameter, extends 4.0 ft above river level  | Highly weathered piling.  |
| Piling 21         | IMPG4972               | NW        | 1.0 ft diameter, extends 9.4 ft above river level  | Highly weathered piling.  |
| Piling 22         | IMPG4973               | NW        | 0.75 ft diameter, extends 5.7 ft above river level   | Highly weathered piling.  |
| Piling 23         | IMPG4975               | Down      | 0.8 ft diameter, extends 1.9 ft above river level  | Highly weathered piling.  |
| Piling 24         | IMPG4976               | N         | 0.85 ft diameter, extends 14 ft above river level  | Highly weathered piling.  |
| Piling 25         | IMPG4977               | N         | 0.7 ft diameter, extends 7.2 ft above river level  | Highly weathered piling.  |
| Piling 26         | IMPG4978               | N         | 0.7 ft diameter, extends 11.2 ft above river level   | Highly weathered piling.  |
| Piling 27         | IMPG4979               | N         | 0.7 ft diameter, extends 11.0 ft above river level   | Highly weathered piling.  |
| Piling 28         | IMPG4980               | NE        | 0.9 ft diameter, extends approximately 16 ft above river level                                     | Highly weathered piling.  |
| Piling 29         | IMPG4981               | SW        | 0.75 ft diameter, extends 7.3 ft above river level   | Highly weathered piling.  |
| Piling 30         | IMPG4982               | SW        | 0.8 ft diameter, extends approximately 25 ft above river level                                     | Highly weathered piling.  |
| Piling 31         | IMPG4983               | SW        | 0.8 ft diameter, extends 12.4 ft above river level   | Highly weathered piling.  |
| Piling 32         | IMPG4984               | SW        | 0.65 ft diameter, extends 7.5 ft above river level   | Highly weathered piling.  |
| Outfall Old 2 End | IMPG4986               | down      | 2.25 ft diameter steel pipe  | Terminus of Outfall Old 2 pipe.   |
| Log 8             | IMPG4994               | NE        | 1.3-2.2 ft diameter, 29 ft long  | Log. No satellite coverage was available, so GPS coordinates were not collected.  |
| Concrete 15       | IMPG4998               | SE        | 6.8 ft x 5.0 ft (oval), 1.3 ft above top of pipe, 2.7 ft thick at side of pipe                     | Concrete anchor on top of Outfall 001.  |
| Concrete 16       | IMPG4999               | SE        | Same as Concrete 15  | Concrete anchor on top of Outfall 001.  |
| Concrete 17       | IMPG5000               | SE        | Same as Concrete 15  | Concrete anchor on top of Outfall 001.  |
| Outfall 001       | IMPG5002               | NW        | 3.0 ft diameter pipe, unknown length   | Fiberglass pipe (Outfall 001).  |
| Concrete 18       | IMPG5004               | SE        | 5 ft wide, 10 ft long, 2.4 ft thick at edge of pipe, 0.5 ft on top of pipe                         | Concrete block on top of outfall 001. The concrete block has two 1.5 inch diameter pipes sticking up at 0.7 and 0.8 ft from the concrete.   |
| Concrete 19       | IMPG5005               | SE        | Same as Concrete 15  | Concrete anchor on top of Outfall 001.  |
| Concrete 20       | IMPG5006               | SE        | 3.5 ft x 3.5 ft x 3.5 ft   | Concrete block with 4 inch diameter steel pipe in one end of the block.   |
| Concrete 21       | IMPG5007               | SE        | 2 ft x 4 ft x 2.8 ft base with concrete post 1 ft x 1 ft x 2 ft                                    | Concrete support footing with rebar and post.   |
| Concrete 22       | IMPG5008               | SE        | 4.5 x 1.5 ft x 2.1 ft base with concrete post 1 ft x 1 ft x 2 ft                                   | Concrete support footing with rebar and post.   |
| Concrete 23       | IMPG5009               | SE        | 5 ft x 2.5 ft x 2.5 ft box with 6 inch thick wall  | Concrete box (hollow with 6 inch thick wall). Some rebar observed.  |
| Concrete 24       | IMPG5010               | E-SE      | 4 ft x 2 ft x 1 ft wall support post with 5 ft x 1 ft x 3.2 ft footing                             | Concrete support footing with rebar and post.   |
| Concrete 25       | IMPG5011               | E         | 3 ft x 2.3 ft x 1.2 ft   | Concrete with 8 inch diameter steel pipe through it.  |
| Concrete 26       | IMPG5012               | NE        | 4 ft x 2.6 ft x 1.5 ft base with concrete post 1 ft x 1 ft x 2 ft                                  | Concrete support footing with rebar and post.   |
| Concrete 27       | IMPG5013               | NE        | 6 ft x 4 ft x 1.5 ft thick   | Concrete block with 24 inch diameter pipe insert on the bottom of the block. There is a 5 inch diameter schedule 80 steel pipe on the top of the block perpendicular to the 24 inch diameter pipe.  |
| Concrete 28       | IMPG5015               | N         | 4 ft x 4 ft x 1 ft thick   | Concrete block with rebar.  |
| Dolphin 1         | IMPG5019               | NW        | 5 ft x 5 ft dolphin with (9) 1.0 ft diameter piles extending approximately 23 ft above river level | Dolphin consisting of 9 pilings bound together with 3/4 inch steel cable in two places. 1.0 ft x 0.7 ft cross-beams are present just above the lower cables. The pilings appear to be treated and are not weathered. GPS coordinates collected 5.0 ft due east of the dolphin (no satellite coverage was available at the dolphin). |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID | Photo No. <sup>a</sup>                   | Direction        | Debris Size  | Debris Description  |
|-----------|--|------------------|--|---|
| Dolphin 2 | IMPG5020<br>IMPG5021-22<br>IMPG5034-5035 | N-NE<br>NW<br>NE | 8 ft x 8 ft dolphin with (16) 1.0 ft diameter piles extending approximately 25-30 ft above river level.                              | Dolphin consisting of 16 pilings bound with approximately 3/4 inch cable at the top and 1.2 ft x 1.2 ft highly weathered cross-beams 8.2 ft above the river level. Three pilings on east side of the dolphin are broken and hanging by the cable at the top of the dolphin. GPS coordinates were collected on the SW corner of the dolphin. Piles are treated and 13 of 16 are not weathered. |
| Piling 33 | IMPG5023                                 | NW               | 0.85 ft diameter, extends 4.3 ft above river level   | Highly weathered piling.  |
| Piling 34 | IMPG5024                                 | NE               | 1.0 ft diameter, extends 6.3 ft above river level  | Highly weathered piling.  |
| Piling 35 | IMPG5025                                 | NW               | 1.0 ft diameter, extends 4.6 ft above river level  | Highly weathered piling.  |
| Piling 36 | IMPG5026                                 | NW               | 1.0 ft diameter, extends 6.3 ft above river level  | Highly weathered piling.  |
| Piling 37 | IMPG5027                                 | S                | 1.0 ft diameter, extends 5.6 ft above river level  | Highly weathered piling.  |
| I-Beam 1  | IMPG5028                                 | NW               | Two 0.9 ft x 1.0 ft steel I-beams extending 7.2 ft above mudline   | Two steel I-beams on downstream side of Outfall 001. One I-beam is vertical and the other is at a 25-30 degree angle from vertical.   |
| Piling 38 | IMPG5029                                 | NW               | 1.0 ft diameter, extending approximately 20 ft above river level   | Piling on downstream side of Outfall 001. Located approximately 2.3 ft SE of "I-Beam 1". Piling is treated and is not weathered.  |
| I-Beam 2  | IMPG5030                                 | SW               | Two 0.9 ft x 1.0 ft steel I-beams, extending 3.4 ft above river level  | Two steel I-beams on downstream side of Outfall 001. One I-beam is vertical and the other is at 25-30 degree angle from vertical.   |
| Piling 39 | IMPG5031                                 | SW               | 1.0 ft diameter, extending approximately 20 ft above river level   | Piling on downstream side of Outfall 001. Located 2.5 ft SE of "I-Beam 2". Piling is treated and is not weathered.  |
| Piling 40 | IMPG5032                                 | NW               | 1.0 ft diameter, extending approximately 20 ft above river level   | Piling on upstream (~3 ft out of alignment of pilings 38 and 39, approximately the diameter of the outfall pipe) side of Outfall 001. Piling is treated and is not weathered.   |
| I-Beam 3  | IMPG5033                                 | SE               | Two 0.9 x 1.0 ft steel I-beams, extending 7.0 ft from mudline, 4.8 ft wide at base   | Two steel I-beams on downstream side of Outfall 001. One is vertical and the other is at a 25-30 degree angle from vertical.  |
| Dolphin 3 | IMPG5036-38<br>IMPG5040                  | NW<br>NW         | 5 pilings, 1.0 ft diameter. Middle piling 5.0 ft above water, 3 pilings 14.2 ft above water, one piling sawed off below river level. | Dolphin consisting of 5 highly weathered pilings bound together with 1.25 inch diameter steel cable approximately 3 ft above river level and 0.5 or 0.75 inch steel cable near the top of the dolphin.  |
| Piling 41 | IMPG5042                                 | NE               | 1.0 ft diameter, top of piling is at river level   | Highly weathered piling.  |
| Piling 42 | IMPG5043                                 | SE               | 1.3 ft diameter, extending 9.8 ft above river level  | Highly weathered piling.  |
| Piling 43 | IMPG5044                                 | SW               | 1.0 ft diameter, extending 5.2 ft above river level  | Highly weathered piling.  |
| Piling 44 | IMPG5045                                 | W                | 1.0 ft diameter, extending 8.1 ft above river level  | Highly weathered piling.  |
| Piling 45 | IMPG5046                                 | W                | 1.0 ft diameter, extending 5.7 ft above river level  | Highly weathered piling.  |
| Piling 46 | IMPG5047                                 | W-SW             | 1.0 ft diameter, extending 6.2 ft above river level  | Highly weathered piling.  |
| Piling 47 | IMPG5048                                 | W-SW             | 1.0 ft diameter, extending 6.2 ft above river level  | Highly weathered piling.  |
| Piling 48 | IMPG5049                                 | NE               | 1.0 ft diameter, extending 4.3 ft above river level  | Highly weathered piling.  |
| Piling 49 | IMPG5050                                 | W                | 1.0 ft diameter, extending 3.9 ft above river level  | Highly weathered piling.  |
| Piling 50 | IMPG5051                                 | E                | 1.0 ft diameter, extending 7.0 ft above river level  | Highly weathered piling.  |
| Piling 51 | IMPG5052                                 | N-NE             | 1.0 ft diameter, extending 7.9 ft above river level  | Highly weathered piling.  |
| Piling 52 | IMPG5053                                 | N-NW             | 1.0 ft diameter, extending 2.8 ft above river level  | Highly weathered piling.  |
| Piling 53 | IMPG5054                                 | N                | 1.0 ft diameter, extending 6.4 ft above river level  | Highly weathered piling.  |
| Piling 54 | IMPG5055                                 | SE               | 1.0 ft diameter, extending 2.7 ft above river level  | Highly weathered piling.  |
| Piling 55 | IMPG5056                                 | NE               | 1.0 ft diameter, extending 7.2 ft above river level  | Highly weathered piling.  |
| Piling 56 | IMPG5057                                 | S                | 1.2 ft diameter, extending 2.8 ft above river level  | Highly weathered piling.  |
| Piling 57 | IMPG5058                                 | N                | 1.0 ft diameter, extending 2.2 ft above river level  | Highly weathered piling.  |
| Piling 58 | IMPG5059                                 | N                | 1.0 ft diameter, extending 4.5 ft above river level  | Highly weathered piling.  |
| Piling 59 | IMPG5060                                 | S                | 1.0 ft diameter, extending 2.0 ft above river level  | Highly weathered piling.  |
| Piling 60 | IMPG5061                                 | S                | 1.0 ft diameter, extending 2.8 ft above river level  | Highly weathered piling.  |
| Piling 61 | IMPG5062                                 | N                | 1.0 ft diameter, extending 2.9 ft above river level  | Highly weathered piling.  |
| Piling 62 | IMPG5063                                 | N                | 1.0 ft diameter, extending 6.1 ft above river level  | Highly weathered piling.  |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID              | Photo No. <sup>a</sup> | Direction | Debris Size  | Debris Description  |
|------------------------|------------------------|-----------|--|---|
| Piling 63              | IMPG5064               | N         | 1.75 ft diameter, extending 7.8 ft above river level           | Highly weathered piling.  |
| Piling 64              | IMPG5065               | N         | 1.0 ft diameter, extending 2.2 ft above river level            | Highly weathered piling.  |
| Piling 65              | IMPG5066               | SW        | 1.0 ft diameter, extending 5.4 ft above river level            | Highly weathered piling.  |
| Piling 66              | IMPG5067               | SW        | 1.0 ft diameter, extending 2.1 ft above river level            | Highly weathered piling.  |
| Piling 67              | IMPG5068               | N         | 1.0 ft diameter, extending 5.5 ft above river level            | Highly weathered piling.  |
| Piling 68              | IMPG5069               | SW        | 0.9 ft diameter, extending 2.1 ft above river level            | Highly weathered piling.  |
| Piling 69              | IMPG5070               | SW        | 0.7 ft diameter, extending 6.0 ft above river level            | Highly weathered piling.  |
| Piling 70              | IMPG5071               | NE        | 1.0 ft diameter, extending 3.2 ft above river level            | Highly weathered piling.  |
| Piling 71              | IMPG5072               | E         | 1.0 ft diameter, extending 1.9 ft above river level            | Highly weathered piling.  |
| Piling 72              | IMPG5073               | E         | 1.0 ft diameter, extending 2.9 ft above river level            | Highly weathered piling.  |
| Piling 73              | IMPG5074               | W         | 1.0 ft diameter, extending 2.8 ft above river level            | Highly weathered piling.  |
| Piling 74              | IMPG5075               | SW        | 1.0 ft diameter, extending 2.8 ft above river level            | Highly weathered piling.  |
| Piling 75              | IMPG5076               | E         | 1.0 ft diameter, extending 10.8 ft above river                 | Highly weathered piling.  |
| Piling 76              | IMPG5077               | E         | 1.0 ft diameter, extending 2.7 ft above river level            | Highly weathered piling.  |
| Piling 77              | IMPG5078               | NW        | 1.0 ft diameter, extending 4.2 ft above river level            | Highly weathered piling.  |
| Piling 78              | IMPG5079               | SW        | 1.0 ft diameter, extending 4.4 ft above river level            | Highly weathered piling.  |
| Piling 79              | IMPG5081               | NE        | 0.9 ft diameter, extending 9.5 ft above mudline                | Highly weathered piling.  |
| Piling 80              | IMPG5082               | NE        | 1.0 ft diameter, extending 6.0 ft above mudline                | Highly weathered piling.  |
| Piling 81              | IMPG5083               | NE        | 1.0 ft diameter, extending 3.5 ft above mudline                | Highly weathered piling.  |
| Log 10                 | IMPG5080               | E         | 0.65 ft diameter, greater than 4.3 ft long                     | Log buried in the sediment.   |
| Piling 82              | IMPG5084               | NE        | 1.3 ft diameter, extending 7.1 ft above mudline                | Highly weathered piling.  |
| Piling 83              | IMPG5085               | NE        | 1.1 ft diameter, extending 6.8 ft above mudline                | Highly weathered piling.  |
| Piling 84              | IMPG5086               | NE        | 1.1 ft diameter, extending 2.1 ft above mudline                | Highly weathered piling.  |
| Piling 85              | IMPG5077               | NE        | 1.1 ft diameter, extending 5.0 ft above mudline                | Highly weathered piling.  |
| Piling 86              | IMPG5088               | NE        | 1.1 ft diameter, extending 5.1 ft above mudline                | Highly weathered piling.  |
| Piling 87              | IMPG5089               | NE        | 1.1 ft diameter, extending 2.4 ft above mudline                | Highly weathered piling.  |
| Piling 88              | IMPG5090               | NE        | 1.1 ft diameter, extending 6.2 ft above mudline                | Highly weathered piling.  |
| Piling 89              | IMPG5091               | NE        | 1.0 ft diameter, extending 1.0 ft above mudline                | Highly weathered piling.  |
| Piling 90              | IMPG5092               | NE        | 0.9 ft diameter, extending 1.6 ft above mudline                | Highly weathered piling.  |
| Piling 91              | IMPG5093               | NE        | 1.0 ft diameter, extending 1.9 ft above mudline                | Highly weathered piling.  |
| Piling 92              | IMPG5094               | NE        | 0.9 ft diameter, extending 2.1 ft above mudline                | Highly weathered piling.  |
| Piling 93              | IMPG5095               | NE        | 0.9 ft diameter, extending 0.8 ft above mudline                | Highly weathered piling.  |
| Log 11                 | IMPG5096               | NE        | 0.8 to 1.7 ft diameter, 34 ft exposed length                   | Log buried in sediment.   |
| Log 12                 | IMPG5097               | NE        | 0.5 ft diameter, 5.8 ft exposed length                         | Log buried in sediment.   |
| Log 13                 | IMPG5098               | NE        | 1.0 ft diameter, 4.4 ft exposed length                         | Log buried in sediment.   |
| Log 14                 | IMPG5099               | NE        | 1.4 ft diameter, 12 ft exposed length                          | Log buried in riverbank sediments.  |
| Wood Beam 1            | IMPG5100               | NE        | 3.5 ft wide at base, 1.3 ft wide at top, 4.4 ft exposed length | Wood beam buried in riverbank sediments.  |
| Debris Area 1          | IMPG5101               | NE        | See description  | Wood beam (7.0 ft long x 0.25 ft thick x 0.6 ft wide), metal debris (including shafts and possible transmission or gear assembly).  |
| Log 1                  | IMPG5102               | SE        | 3.1 ft diameter x 24.8 ft long                                 | Log with inside area rotted away.   |
| Outfall Old 1 Terminus | IMPG5103               | NE        | 2.5 ft diameter steel pipe                                     | Terminus of Outfall Old 1. Steel pipe is rusted and contains large holes.   |
| Debris Area 2          | IMPG5105–10            | NE        | See description  | Concrete (0.9 x 0.8 x 0.7 ft), rubber debris (6.1 ft long x 0.6 ft wide), rubber hoses and pipes (15 ft long x 0.4 ft diameter), rusted metal debris, pieces of graphite anodes up to 1 ft long, brick debris, concrete pipe (0.5 ft diameter x 0.9 ft long), rocks ranging from gravel size to 0.4 ft diameter. Debris is scattered in and on the sandy beach. |
| Debris Area 3          | IMPG5111–15            | NE        | See description  | Steep pipe segments and pieces ranging from 0.6 ft to 2.8 ft diameter and to 8 ft long, concrete from 0.5 ft x 0.5 ft x 0.5 ft to 2.7 ft x 1.3 ft x 1.0 ft, 0.75 inch diameter steel cable, piece of concrete pipe, brick debris, rock ranging inside from gravel to 1.7 ft diameter, ceramic debris.   |
| Pipe 1                 | IMPG5116               | NE        | 1.7 ft wide, 3.0 ft long                                       | Pipe fragment—fiberglass, broken.   |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID         | Photo No. <sup>a</sup>   | Direction                 | Debris Size                            | Debris Description   |
|-------------------|--|---------------------------|--|--|
| Pipe 2            | IMPG5117   | NE                        | 2.6 ft wide, 4.5 ft long               | Pipe fragment—fiberglass, broken.  |
| Pipe 3            | IMPG5118   | NE                        | 1.0 ft diameter, 8.0 ft long           | Pipe segment—steel, rusted.  |
| Log 15            | IMPG5119   | E                         | 1.9 ft diameter, 7.5 ft long (exposed) | Log buried in the sediment.  |
| Debris Area 4     | IMPG5122–24<br>IMPG5125<br>IMPG5126–7<br>IMPG5128<br>IMPG5129–31                 | S–SW<br>W<br>S<br>SW<br>W | See description                        | – Rock (size range 0.1 ft diameter to 3.0 ft x 2.5 ft x 0.6 ft) black, dense. The Rock mass is centered on Outfall 004 and is partially cemented.<br>– Basalt rocks (size range 0.1 ft diameter to 1.0 x 1.5 x 0.7 ft)<br>– Concrete debris (size range 0.5 ft diameter to 4 ft x 4 ft x 4 ft)<br>– Metal debris (small amount of metal bar and pipe)<br>– Trace of ceramic debris   |
| Debris Area 5     | IMPG5132–35<br>(photos taken from north to south end of debris area)             | SW                        | See description                        | – Concrete and logs make up the bulk of the debris in this area.<br>– Logs (up to 1.5 ft diameter x 30 ft long)<br>– Root cluster (stumps up to 3 ft diameter x 5.5 ft long)<br>– Concrete debris (0.2 ft diameter to 3 ft x 3 ft x 1.5 ft)<br>– Metal debris (small amount, includes a water heater)<br>– Trace of brick and ceramic  |
| Debris Area 6     | IMPG5136–47<br>(photos taken from south to north end of debris area)             | NW                        | See description                        | – Chlorine cell heads—concrete with rebar/metal bands (7 ft x 3.5 ft x 2 ft)<br>– Rounded to subrounded rock (fine gravel to 1.5 ft diameter)<br>– Concrete debris (0.2 ft diameter to 4.5 ft x 6.5 ft x 0.5 ft), some concrete with rebar<br>– Few logs (up to 0.9 ft diameter x 16.5 ft long)<br>– Asphalt debris  |
| Outfall 004 Flume | IMPG5149   | E                         | 22 ft x 10.5 ft                        | Parshall flume on Outfall 004  |
| Debris Area 7     | IMPG5150–55<br>(photos taken from north to south end of debris area)             | SW                        | See description                        | – Chlorine cell heads (7 ft x 3.5 ft x 1.5 ft)—concrete with rebar/steel bands<br>– Concrete debris (2.5 ft x 1.5 x 1.0 ft to 6.5 ft diameter)<br>– Logs (up to 1.5 ft diameter x 15 ft long)<br>– Small amount of metal debris (steel bars)   |
| Debris Area 8     | IMPG5156–63<br>(photos taken from north to south end of debris area)             | SW                        | See description                        | – Logs up to 2 ft diameter x 25 ft long (drift wood)<br>– Branches up to 0.4 ft diameter x 20 ft long (drift wood)<br>– Piece of dimensional wood 1.5 ft x 0.5 ft x 14 ft long   |
| Debris Area 9     | IMPG5165–71<br>(photos taken from north to south end of debris area)             | SW                        | See description                        | – Logs up to 3 ft diameter x 30 ft long (drift wood)<br>– Branches up to 0.5 ft diameter x 15 ft long (drift wood)   |
| Outfall 003 Flume | IMPG5173   | NE                        | 22.5 ft x 10.6 ft                      | Parshall flume on Outfall 003  |
| Debris Area 10    | IMPG5174–79<br>(photos taken from north to south end of debris area)             | SW                        | See description                        | – Rock up to 2.5 ft x 1 ft x 1 ft, some pieces appear to be cemented together<br>– Treated pilings (2 connected together) 1.1 ft diameter x 14 ft long<br>– Logs up to 1 ft diameter x 16 ft long (drift wood)<br>– Branches up to 0.5 ft diameter x 15 ft long (drift wood)<br>– Treated wood 0.4 ft x 0.4 ft x 4 ft long (1 piece)   |
| Debris Area 11    | IMPG5180<br>IMPG5181–88<br>(photos taken from north to south end of debris area) | W<br>SW                   | See description                        | – Logs up to 4 ft diameter x 35 ft long (drift wood)<br>– Branches up to 0.5 ft diameter x 15 ft long (drift wood)<br>– Wood beam 0.9 ft x 0.9 ft x 6 ft long<br>– Rocks up to 1.5 ft diameter<br>– Concrete up to 2 ft x 2 ft x 1 ft<br>– 0.75 inch steel cable (1 coil approximately 50 ft long)   |
| Debris Area 12    | IMPG5189–5197<br>(photos taken from north to south end of debris area)           | SW                        | See description                        | – Small amounts of concrete, mostly in southern portion of debris area, up to 1.5 ft x 1.5 ft x 0.5 ft with rebar (average concrete size approximately 0.5 ft diameter)<br>– Rocks from gravel size up to 1.2 ft x 1.0 ft x 0.5 ft (average rock size 0.25 ft diameter)<br>– Some graphite anodes 0.1 ft x 0.1 ft x 1.1 ft long<br>– Few fiberglass panels in southern portion of area up to 3.2 ft x 2.3 ft x 0.75 inches thick<br>– Trace of brick debris<br>– Few rebar reinforced concrete ring segments approximately 1.9 ft diameter x 0.2 ft x 0.3 ft thick |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID         | Photo No. <sup>a</sup>   | Direction               | Debris Size  | Debris Description   |
|-------------------|--|-------------------------|--|--|
| Debris Area 13    | IMPG5198–5204<br>(photos taken walking around debris area starting at the north end)                                       | SW                      | See description  | <ul style="list-style-type: none"> <li>– Rebar reinforced concrete ranging from 0.4 ft diameter to 6 ft x 2 ft x 2 ft (average size 0.8 ft diameter)</li> <li>– One chlorine cell head (concrete with rebar, 7 ft x 3.5 ft x 2 ft)</li> <li>– Angular rock ranging from 0.1 ft diameter to 1.8 ft diameter (average 0.4 ft diameter)</li> <li>– Few rebar reinforced concrete ring segments approximately 1.9 ft diameter x 0.2 ft x 0.3 ft thick</li> <li>– Some logs up to 1.8 ft diameter x 30 ft long</li> <li>– Some small branches and pieces of dimensional wood</li> <li>– Pipe in northern portion of area 0.8 ft diameter x 12 ft long</li> <li>– Some tan bricks</li> <li>– Some asphalt debris in northern portion of area up to 1 ft x 0.7 ft x 0.25 ft</li> <li>– Few fiberglass panels</li> </ul> |
| Outfall 002 Flume | IMPG5206   | NE                      | 22.4 ft X 10.3 ft  | Parshall Flume on Outfall 002  |
| Debris Area 14    | IMPG5208–09<br>IMPG5210–13<br>IMPG5214–15<br>(photos taken walking around the debris area from north to south end of area) | SW<br>S<br>W            | See description  | <ul style="list-style-type: none"> <li>– Black rock covers most of the debris area, some rebar sticking out of the Rock</li> <li>– Concrete ranging from 0.4 ft diameter to 6.5 ft x 6.5 ft x 1 ft (average 0.6 ft diameter)</li> <li>– Angular rocks ranging from 0.3 ft diameter to 2 ft x 2 ft x 1 ft (average 0.5 ft diameter)</li> <li>– Few logs up to 1.5 ft diameter x 10 ft long</li> <li>– Few pieces of dimensional wood 1 ft x 0.5 ft x 10 ft long</li> </ul>  |
| Debris Area 15    | IMPG5216<br>IMPG5217<br>IMPG5218–20<br>IMPG5221<br>IMPG5222–23   | W<br>SW<br>S<br>SW<br>W | See description  | <ul style="list-style-type: none"> <li>– 16 chlorine cell heads (7 ft x 3.5 ft x 2 ft)</li> <li>– Angular rock 0.1 ft diameter to 3 ft diameter (average 0.5 ft diameter)</li> <li>– Concrete (some pieces with rebar) ranging from 0.3 ft diameter to 4 ft x 2 ft x 1 ft (average 0.7 ft diameter)</li> <li>– Branches averaging 0.5 ft diameter x 5 ft long</li> <li>– Few crescent-shaped concrete segments (1.9 ft x 0.2 ft x 0.3 ft thick)</li> <li>– Trace of metal debris</li> <li>– Trace of rubber tubing</li> <li>– Few fiberglass panels</li> <li>– Trace of tan brick</li> </ul>   |
| Log 16            | IMPG5224   | NW                      | 2.5 ft to 4 ft diameter x 90 ft long                         | Large log, rotted at 4 ft diameter end.  |
| Pipe 4            | IMPG5226   | E                       | 2 ft diameter x 6 ft long exposed                            | Steel pipe buried in the sediment.   |
| Debris Area 16    | IMPG5228–29<br>IMPG5230<br>IMPG5231–3  | E<br>S<br>SE            | 0.8 x 0.4 x 0.2 ft   | Tan bricks.  |
| Debris Area 17    | IMPG5234–42  | SW                      | See description  | <ul style="list-style-type: none"> <li>– Logs ranging from 0.2 ft diameter x 2 ft long to 2 ft diameter x 30 ft long (average 0.5 ft diameter 4 ft long)</li> <li>– Dimensional wood ranging from 0.1 ft x 0.3 ft x 0.4 ft to 0.3 ft x 1 ft x 7 ft (average 0.3 ft x 0.5 ft x 3 ft)</li> <li>– Asphalt debris ranging from 0.2 ft diameter to 2 ft x 1 ft x 0.5 ft (average 1 ft x 1 ft x 0.5 ft)</li> <li>– Trace of metal and ceramic debris</li> </ul>  |
| Concrete 29       | IMPG5244   | W–SW                    | 5 ft x 5 ft x 18 ft tall                                     | Large concrete structure. The top of the structure was not visible, so it is not known if it is hollow or solid. Note: GPS coordinates collected 5 ft east of the eastern side.  |
| Outfall 001 Flume | IMPG5245   | E                       | 21 ft x 11.5 ft  | Outfall 001 Parshall Flume.  |
| Concrete 30       | IMPG5247   | N                       | 10 ft x 9 ft x 2 ft thick                                    | Concrete slab north of Outfall 002 Flume.  |
| Concrete 31       | IMPG5248   | SE                      | 6.7 ft x 5.5 ft (oval) x 1.2 ft thick on top of outfall pipe | Concrete anchor on top of Outfall 001. There was no satellite coverage, so GPS coordinates were not collected.   |
| Debris Area 18    | IMPG5249–53<br>IMPG5254–55   | SE<br>E                 | See description  | <ul style="list-style-type: none"> <li>– Rock, generally cemented; size ranges from 0.3 ft diameter to 2 ft x 2 ft x 1 ft (average 0.5 ft diameter)</li> <li>– Logs ranging from 0.5 ft diameter x 5 ft long to 1 ft diameter x 20 ft long</li> <li>– Branches 0.1 ft diameter x 1 ft long to 0.4 ft diameter x 5 ft long</li> <li>– Trace of rebar</li> </ul>   |
| Log 17            | IMPG5256   | S                       | 1.0 ft to 3.0 ft diameter x 72 ft long                       | Large log beneath and north of Dock 1.   |
| Debris Area 19    | IMPG5258–66<br>IMPG5267–68<br>IMPG5269<br>IMPG5270–71  | SE<br>E<br>NE<br>E      | See description  | <ul style="list-style-type: none"> <li>– All wood debris in this area, except one piece of 0.75 inch diameter cable of unknown length (buried in sediment)</li> <li>– Possible pressure treated utility pole 1.2 ft diameter x 25.5 ft long</li> <li>– Dimensional wood ranging from 0.2 ft x 0.5 ft x 8 ft long to 1.1 ft x 0.3 ft x 19.6 ft long</li> <li>– Logs up to 2.1 ft diameter 15.5 ft long with 6 ft diameter root cluster</li> <li>– Numerous branches less than 0.2 ft diameter x 5–10 ft long</li> <li>– Numerous logs 0.5 ft diameter x 10–15 ft long</li> </ul>  |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID      | Photo No. <sup>a</sup>  | Direction           | Debris Size   | Debris Description   |
|----------------|---|---------------------|---|--|
| Debris Area 20 | IMPG5273-75<br>IMPG5276-77<br>IMPG5278  | S<br>E-NE<br>NE     | See description   | - Rocks (angular) ranging from 0.1 ft diameter to 0.5 ft x 0.7 ft x 1.0 ft (average 0.3 ft diameter)<br>- Asphalt 0.2 ft diameter to 0.5 ft x 1 ft x 2 ft (average 0.3 ft diameter)<br>- Branches 0.1 ft diameter x 0.5 ft long to 0.3 ft diameter x 6 ft long (average size 0.1 ft diameter x 1 ft long)<br>- Trace of brick, ceramic, graphite anodes, metal pipe, fiberglass panel piece, rebar<br>- Concrete 0.3 ft diameter to 2 ft x 2.5 ft x 1 ft (average 0.8 ft diameter) |
| Debris Area 21 | IMPG5280<br>IMPG5281<br>IMPG5282-3<br>IMPG5284-5  | NE<br>SE<br>S<br>SE | 0.1 to 0.8 ft diameter (average size 0.2 ft diameter)                                     | Cemented brown to black rock.  |
| Debris Area 22 | IMPG5286-5301<br>IMPG5302-5319<br>(photos taken while walking around the debris area starting at the river's edge at the Salt Dock) | S-SW<br>W           | See description   | Utility poles (1 ft diameter up to 41 ft long), concrete (up to 21 ft long), logs, pilings, steel cable (1 inch diameter, approximately 100 ft long).  |
| Utility Pole 1 | IMPG5320  | N                   | 1.0 ft diameter x 35 ft long  | Pressure-treated wood utility pole.  |
| Concrete 32    | IMPG5321  | NW                  | 5.1 ft x 1.4 ft x 1.6 ft  | Large piece of concrete.   |
| Log 18         | IMPG5322  | N                   | 0.9 ft x 17 ft long with 4-5 ft diameter root cluster                                     | Tree with large root cluster.  |
| Concrete 33    | IMPG5323  | NW                  | 4.7 ft x 4.7 ft x 0.5 ft thick  | Concrete slab.   |
| Cable 1        | IMPG5324  | NE                  | 1 inch diameter x approximately 100 ft long   | Steel cable coiled in an 8-10 ft diameter area.  |
| Concrete 34    | IMPG5325  | NW                  | 8 ft x 2.5 ft x 0.5 ft thick (base) 8 ft x 0.8 ft x 0.5                                   | L-shaped piece of concrete.  |
| Concrete 35    | IMPG5327  | NW                  | 1.8 ft x 3.4 ft x 2.1 ft with hollowed center 1 ft x 2.4 ft x 1.6 ft deep                 | Concrete with hollowed center.   |
| Utility Pole 2 | IMPG5328  | NW                  | 1.0 ft diameter x 41 ft long  | Pressure treated wood utility pole.  |
| Concrete 36    | IMPG5329  | NW                  | Post: 5.8 ft long x 1.5 ft x 1.7 ft<br>Base: 4.3 ft x 4.3 ft x 1.8 ft thick               | Concrete footing and post. Some wood present in the footing.   |
| Concrete 37    | IMPG5330  | NW                  | 5 ft x 3.3 ft x 2.4 ft  | Concrete with rebar.   |
| Concrete 38    | IMPG5331  | W                   | 3.3 ft wide x 0.9 ft thick x 21 ft long (base), 1 ft tall x 1 ft wide x 21 ft long (side) | L-shaped piece of concrete. Abundant rebar in concrete.  |
| Concrete 39    | IMPG5332  | W                   | Base: 11.7 ft long x 4 ft x 0.9 ft<br>Top: 10 ft long x 1.1 ft x 1.8 ft                   | Concrete foundation footing.   |
| Concrete 40    | IMPG5333  | NW                  | 4.5 ft x 4 ft x 4 ft  | Concrete structure with (2) 0.65 ft diameter steel pipes going through the structure.  |
| Concrete 41    | IMPG5334  | NW                  | 6 ft x 2.9 ft x 2.2 ft with 0.7 ft diameter x 2.7 ft tall steel pipe                      | Concrete with 0.7 ft diameter x 2.7 ft long steel pipe sticking up vertically.   |
| Log 19         | IMPG5335  | NW                  | 1 ft diameter x 34 ft long  | Log.   |
| Concrete 42    | IMPG5336  | NW                  | Base: 4 ft x 4 ft x 1.1 ft<br>Post: 1 ft x 1 ft x 3.2 ft                                  | Concrete footing and post.   |
| Piling 94      | IMPG5337  | W-NW                | 1 ft diameter, 11 ft tall   | Highly weathered piling.   |
| Piling 95      | IMPG5338  | W-SW                | 0.9 ft diameter, 11 ft tall   | Highly weathered piling.   |
| Piling 96      | IMPG5339  | W-NW                | 1.1 ft diameter, 9 ft tall  | Highly weathered piling.   |
| Piling 97      | IMPG5340  | W-NW                | 1.1 ft diameter, 11.5 ft tall   | Highly weathered piling.   |
| Piling 98      | IMPG5341  | NW                  | 0.9 ft diameter, 5 ft tall  | Highly weathered piling.   |
| Concrete 43    | IMPG5342  | W                   | 6.7 ft x 6.7 ft x 0.7 ft thick  | Concrete slab with steel frame around the edges.   |
| Concrete 44    | IMPG5343  | W                   | 8 ft x 2.3 ft x 0.7 ft thick  | Concrete slab with steel frame around the edges.   |
| Concrete 45    | IMPG5344  | W                   | 6 ft x 6 ft x 0.3 ft thick  | Concrete slab with rebar.  |
| Concrete 46    | IMPG5345  | NW                  | 8.2 ft long x 2.3 ft wide x 2.4 ft tall with slot 8 ft long x 1.2 ft wide x 1.5 ft deep   | Concrete structure with a lengthwise slot.   |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID   | Photo No. <sup>a</sup> | Direction | Debris Size   | Debris Description   |
|-------------|------------------------|-----------|---|--|
| Stairs 1    | IMPG5316               | W         | 3.4 ft wide x 18.7 ft long  | Wooden stair case. Wood appears to be treated.   |
| Concrete 47 | IMPG5347               | W         | 4.4 ft x 5 ft x 0.7 ft thick  | Concrete slab.   |
| Concrete 48 | IMPG5348               | W         | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 49 | IMPG5349               | W         | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 50 | IMPG5350               | W         | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 51 | IMPG5351               | W         | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar. Basalt boulder (3.0 ft x 2.2 ft x 2.5 ft) on the up-slope side of the cell head. |
| Concrete 52 | IMPG5352               | W         | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 53 | IMPG5353               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 54 | IMPG5355               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 55 | IMPG5355               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 56 | IMPG5356               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 57 | IMPG5357               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 58 | IMPG5358               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 59 | IMPG5359               | N         | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 60 | IMPG5360               | E-SE      | 3.0 ft x 3.2 ft x 3.4 ft  | Concrete debris.   |
| Concrete 61 | IMPG5361               | NW        | 7.4 ft x 5.6 ft x 0.6 ft thick  | Concrete slab with rebar.  |
| Concrete 62 | IMPG5362               | S         | 5 ft x 5 ft x 0.6 ft thick  | Concrete slab with rebar and some red bricks embedded in the concrete.   |
| Concrete 63 | IMPG5363               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 64 | IMPG5364               | NE        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 65 | IMPG5365               | N-NE      | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 66 | IMPG5366               | SE        | 11 ft x 9 ft x 0.4 ft thick   | Concrete slab.   |
| Concrete 67 | IMPG5367               | NE        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 68 | IMPG5368               | NW        | 7 ft x 5.8 ft x 0.5 ft–1.0 ft thick                                   | Concrete with rock, rebar, metal debris.   |
| Concrete 69 | IMPG5369               | NE        | 6.4 ft x 6.4 ft x 0.3–1 ft thick                                      | Concrete slab.   |
| Stairs 2    | IMPG5370               | SW        | 3.2 ft wide x 13.0 ft long  | Wooden stair case adjacent to Outfall 002. Wood appears to be pressure treated.  |
| Log 20      | IMPG5371               | SW        | 1.8 ft diameter x 22 ft long. Root mass approximately 6 ft diameter.  | Weathered log.   |
| Concrete 70 | IMPG5372               | W         | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick                                 | Chlorine cell head—concrete with rebar.  |
| Concrete 71 | IMPG5373               | W         | 7 ft x 3.4 ft x 1 ft thick  | Concrete slab with rebar.  |
| Log 21      | IMPG5374               | NW        | 0.7 ft – 2 ft diameter x 61 ft long. Root mass 4 ft diameter          | Weathered log.   |
| Pipe 5      | IMPG5375               | NW        | 0.9 ft diameter x 12 ft long  | Steel pipe.  |
| Concrete 72 | IMPG5376               | NE        | 6.3 ft long x 2 ft wide x 2 ft tall, 0.5 ft thick                     | L-shaped concrete structure with rebar.  |
| Concrete 73 | IMPG5377               | SE        | 4.9 ft x 2.9 ft x 0.4 ft thick  | Concrete slab with rebar.  |
| Log 22      | IMPG5378               | SW        | 1.1 ft diameter x 25 ft long  | Weathered log.   |
| Log 23      | IMPG5379               | SW        | 1.5 ft diameter x 19 ft long  | Weathered log.   |
| Concrete 74 | IMPG5380               | NW        | 3.5 ft long x 2 ft wide x 1.2 ft thick. Each step 0.6 ft x 1 ft deep. | Concrete stairs.   |
| Concrete 75 | IMPG5382               | NW        | 3.4 ft x 3.7 ft x 0.4–0.8 ft thick                                    | Concrete slab.   |
| Log 24      | IMPG5384               | SW        | 1.3 ft diameter x 50 ft long  | Weathered log.   |
| Log 25      | IMPG5383               | NW        | 2 ft diameter x 39 ft long  | Weathered log.   |
| Piling 99   | IMPG5385               | E         | 0.8 ft diameter x 0.5 ft tall   | Highly weathered piling.   |
| Post 1      | IMPG5386               | W         | 0.5 ft x 0.5 ft x 9.0 ft tall   | Treated wooden post.   |
| Stairs 3    | IMPG5387               | SW        | 2.9 ft wide x 19.2 ft long  | Wooden stair case adjacent to Outfall 003. Most of the wood appears to be treated.                                       |
| Log 26      | IMPG5388               | SW        | 2.3 ft diameter x 16 ft long  | Weathered log.   |
| Wood Beam 3 | IMPG5389               | NW        | 1.5 ft x 0.7 ft x 14 ft long  | Weathered beam.  |

Table 3-11. Visual Surface Debris Survey Observations

| Debris ID   | Photo No. <sup>a</sup> | Direction | Debris Size  | Debris Description   |
|-------------|------------------------|-----------|--|--|
| Log 27      | IMPG5390               | NW        | 2.6 ft diameter x 12.9 ft long   | Weathered log.   |
| Log 28      | IMPG5391               | SW        | 2.5 ft diameter x 24.3 ft long   | Highly weathered log.  |
| Log 29      | IMPG5392               | W-NW      | 1.5 ft diameter x 20 ft long   | Weathered log.   |
| Log 30      | IMPG5393               | W-NW      | 1.3 ft diameter x 31 ft long   | Highly weathered log.  |
| Log 31      | IMPG5394               | W-NW      | 1.3 ft diameter x 29 ft long   | Highly weathered log.  |
| Concrete 76 | IMPG5395               | W-NW      | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick  | Chlorine cell head—concrete with rebar.                                |
| Log 32      | IMPG5396               | W-NW      | 1.6 ft diameter x 50.5 ft long   | Weathered log.   |
| Log 33      | IMPG5397               | NW        | 1.4 ft diameter x 18.5 ft long   | Weathered log.   |
| Concrete 77 | IMPG5398               | NW        | 7 ft x 3.2 ft x 1.8 ft x 0.3 ft thick  | Chlorine cell head—concrete with rebar.                                |
| Concrete 78 | IMPG5399               | S-SE      | 4.8 ft x 5.9 ft x 1.6 ft thick with a 2.4 ft diameter x 11 ft long pipe through the concrete | Concrete with thick fiberglass pipe through it.                        |
| Stairs 4    | IMPG5400               | NW        | 3.0 ft wide x 19.4 ft long   | Wooden staircase adjacent to Outfall 004. Some of the wood is treated. |
| Stairs 5    | IMPG5401               | SE        | 3.4 ft wide x 20 ft long   | Wooden staircase adjacent to Dock 1. Some wood is treated.             |

**Notes**

<sup>a</sup> Photographs can be found in Appendix H.

## **APPENDIX A**

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### **DOCUMENTS RECORDING AGREEMENTS BETWEEN LSS AND EPA**

(SEPARATE FILE)

## **APPENDIX B**

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### FIELDWORK PHOTOGRAPHS



Chemistry Borehole Photograph IMG3076



Chemistry Borehole Photograph IMG3077



Chemistry Borehole Photograph IMG3554



Chemistry Borehole Photograph IMG3558



Chemistry Borehole Photograph IMG3561



Chemistry Borehole Photograph IMG3607



Chemistry Borehole Photograph IMGP3735



Chemistry Borehole Photograph IMGP3736



Chemistry Borehole Photograph IMGP3737



Chemistry Borehole Photograph IMG3747



Chemistry Borehole Photograph IMG3769



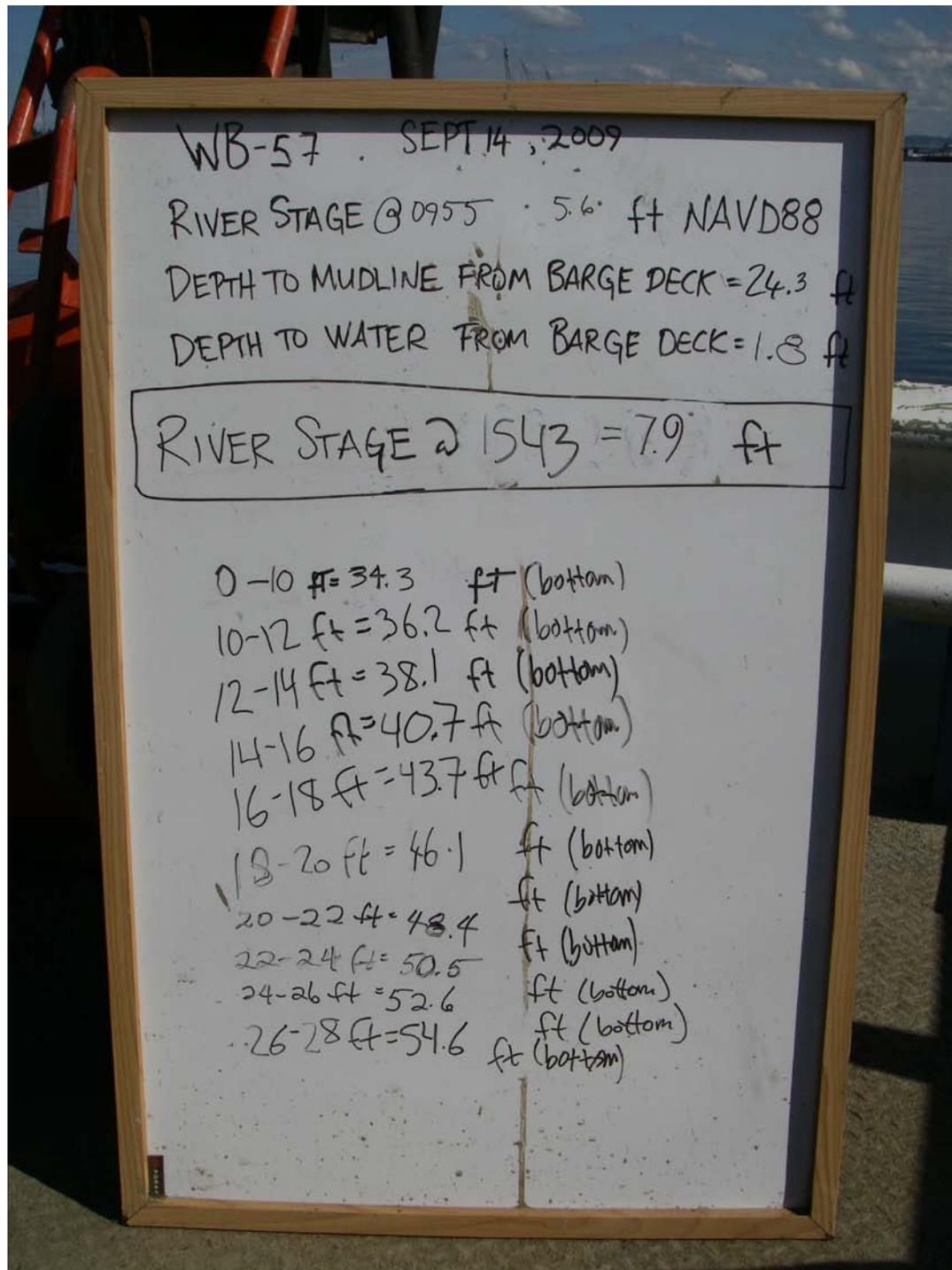
Chemistry Borehole Photograph IMG3774



Chemistry Borehole Photograph IMG4028



Chemistry Borehole Photograph IMGP4088



Chemistry Borehole Photograph IMG4156



Chemistry Borehole Photograph IMG4294



Chemistry Borehole Photograph IMGP4773



Chemistry Borehole Photograph IMGP4780



Chemistry Borehole Photograph IMGP4781



Chemistry Borehole Photograph IMGP4782

## **APPENDIX C**

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### **CHEMISTRY BOREHOLE AND GEOTECHNICAL EXPLORATION LOGS**

# **CHEMISTRY BOREHOLE LOGS**



BORING NUMBER WB-30  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |     | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|----------------|-----------|-------|-----|-----------------|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |     |                 |   |
| ARK-WB-30-0-2      | 1430 | 90<br>(0-10)   | 1         | NS    |     | SW              | Gravelly fine to medium SAND: v. dk. gray (10YR 3/1), 5-10% fine to 1/2" dia. gravel, no odor, no sheen. Gravel is angular to subrounded.<br><br>2-1/2" dia. piece of gravel at 1.3 ft bml. |
| ARK-WB-30-2-4      | 1440 |                | 0.5       | NS    | 2-  | ML              | Clayey SILT: v. dk. grayish-brown (10YR 3/2), 30% clay, no sheen, no odor.  |
| ARK-WB-30-4-6      | 1450 |                | 0.7       | NS    | 4-  | SP              | Fine to medium SAND: v. dk. gray (10YR 3/1), few pieces of fine subrounded gravel, no sheen, no odor.<br><br>As above with no gravel.   |
| ARK-WB-30-6-8      | 1500 |                | 1.3       | NS    | 6-  |                 | As above.   |
| ARK-WB-30-8-10     | 1510 |                | 0.7       | NS    | 8-  |                 | As above.   |
| ARK-WB-30-10-12    | 0830 | 75<br>(10-12)  | 1         | NS    | 10- | ML              | SILT: brown (10YR 4/3), micaceous, some orange mottling, slightly to moderately stiff, no sheen, no odor.<br><br>As above with 15% clay, moderately stiff, decreased mica content.          |
| ARK-WB-30-12-14    | 0845 | 90<br>(12-14)  | 0.5       | NS    | 12- |                 | As above with 20-30% clay, slightly plastic.  |
| ARK-WB-79-12-14    | 0855 |                |           |       |     |                 |   |
| ARK-WB-30-14-16    | 0910 | 100<br>(14-18) | 0.5       | NS    | 14- |                 | As above with 10% clay, non-plastic, dark grayish brown (10YR 4/2).   |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1355 17-Sep-09  
 End Time 1610 18-Sep-09

3" dia. X12 ft. long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-49.5); 4-7/8" dia. x 5 ft long solid core barrel (49.5-51.2 ft bml).



BORING NUMBER WB-30  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |     | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|-----|-----------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |     |                 |  |
| ARK-WB-30-16-18    | 0920 | 100            | 1.5       | NS    | 16- | ML              | As above with no clay, micaceous, mostly coarse silt.                        |
| ARK-WB-30-18-20    | 0930 | 90<br>(18-20)  | 1.8       | NS    | 18- |                 | As above with 5-10% clay.  |
| ARK-WB-30-20-22    | 0945 | 100<br>(20-22) | 1.5       | NS    | 20- |                 | As above with no clay, mostly coarse silt.                                   |
| ARK-WB-30-20-24    | 1005 | 70<br>(22-24)  | 1.3       | NS    | 22- |                 | As above with 20% clay, fine silt, moderately stiff.                         |
| ARK-WB-30-24-26    | 1020 | 95<br>(24-26)  | 1.0       | NS    | 24- |                 | As above with no clay, mostly coarse silt.                                   |
| ARK-WB-30-26-28    | 1055 | 100<br>(26-28) | 0.7       | NS    | 26- |                 | As above with 20% clay, fine silt, slightly stiff.<br>As above with 5% clay. |
| ARK-WB-30-28-30    | 1110 | 100<br>(28-30) | 3.8       | NS    | 28- |                 | As above with no clay, mostly coarse silt, micaceous.                        |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>3" dia. X12 ft. long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-49.5); 4-7/8" dia. x 5 ft long solid core barrel (49.5-51.2 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>1355 17-Sep-09</u> |  |
| End Time            | <u>1610 18-Sep-09</u> |  |



BORING NUMBER WB-30  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |  | Group Symbol  | ASTM SEDIMENT DESCRIPTION |
|--------------------|------|----------------|-----------|-------|--|---|---------------------------|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |  |   |                           |
| ARK-WB-30-30-32    | 1130 | 50<br>(30-32)  | 3.6       | NS    |  | ML As above with 5% clay.   |                           |
| ARK-WB-30-32-34    | 1145 | 100<br>(32-34) | 4.8       | NS    |  | As above with color very dark grayish brown (10YR 3/2), no clay, coarse silt.         |                           |
| ARK-WB-30-34-36    | 1210 | 100<br>(34-36) | 0.9       | NS    |  | As above.   |                           |
| ARK-WB-30-36-38    | 1308 | 100<br>(36-38) | 3.2       | NS    |  | As above.   |                           |
| ARK-WB-30-38-40    | 1325 | 70<br>(38-40)  | 1.0       | NS    |  | As above with fine silt, 10% clay, silt has a clumpy texture (clumps <1/4" diameter). |                           |
| ARK-WB-30-40-42    | 1343 | 100<br>(40-42) | 2.0       | NS    |  | As above without the clumpy texture.  |                           |
| ARK-WB-30-42-44    | 1405 | 75<br>(42-44)  | 0.6       | NS    |  | As above with no clay.  |                           |
| ARK-WB-30-44-46    | 1423 | 100<br>(44-46) | 1.7       | NS    |  | As above with color very dark greenish gray (gley1 3/1).                              |                           |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>3" diameter X12 ft. long alum. vibracore tube (0-10 ft bml);<br>4" diameter x 5 ft long split spoon (10-49.5); 4-7/8"<br>diameter x 5 ft long solid core barrel (49.5-51.2 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>1355 17-Sep-09</u> |  |
| End Time            | <u>1610 18-Sep-09</u> |  |



BORING NUMBER WB-30  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                    |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|--------------------|-----------|-------|-----|--------------|--|
| Sample Number      | Time | % Recovery         | PID (ppm) | Sheen |     |              |  |
|                    |      |                    |           |       |     | ML           | As above.  |
| ARK-WB-30-46-48    | 1500 | 85<br>(46-48)      | 1.0       | NS    | 46- |              | As above with coarse silt, micaceous.<br>As above with color very dark grayish brown (10YR 3/2).   |
| ARK-WB-30-48-49.2  | 1520 | 80<br>(48-49.5)    | 0.8       | NS    | 48- |              | As above.  |
|                    |      |                    |           |       |     | Gw           | GRAVEL: very dark grayish brown (10YR 3/2), subrounded to rounded fine to 2" diameter gravel, no sheen, no odor. Silt (slough) was mixed in with gravel. |
|                    | 1545 | -80<br>(49.5-51.2) | --        | NS    | 50- | Rx           | BASALT: Orangish-black, poorly indurated, highly vesicular, no sheen, no odor. Basalt becomes less vesicular and more indurated with depth.              |
|                    |      |                    |           |       |     |              | Borehole terminated at 51.2 ft bml.  |
|                    |      |                    |           |       | 52- |              |  |
|                    |      |                    |           |       | 54- |              |  |
|                    |      |                    |           |       | 56- |              |  |
|                    |      |                    |           |       | 58- |              |  |

|                     |                |
|---------------------|----------------|
| Drilling Contractor | Boart Longyear |
| Drilling Method     | Roto-sonic     |
| Start Time          | 1355 17-Sep-09 |
| End Time            | 1610 18-Sep-09 |

Sampling Equipment/Notes  
 3" dia. X12 ft. long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-49.5); 4-7/8" dia. x 5 ft long solid core barrel (49.5-51.2 ft bml).



BORING NUMBER WB-31  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |              | ASTM SEDIMENT DESCRIPTION  |  |
|--------------------|------|----------------|-----------|-------|--------------|--|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen | Group Symbol |  |  |
| ARK-WB-31-0-2      | 1000 | 90<br>(0-10)   | 0.3       | NS    | SM           | Silty fine SAND: v. dk. grayish brown (10YR 3/2), 35% silt, no sheen, slight chemical odor.  |  |
|                    |      |                |           |       | SP           | Fine SAND: v. dk. grayish brown (10YR 3/2), trace of silt, slight chemical odor, no sheen.   |  |
| ARK-WB-31-2-4      | 1005 |                | 0.7       | LS    | ML           | Clayey SILT: v. dk. grayish brown (10YR 3/2), soft, 25% clay, v. lt. discontinuous sheen, slight chemical odor.  |  |
| ARK-WB-31-4-6      | 1010 |                | 1.0       | NS    | SP           | Fine SAND: v. dk. grayish brown (10YR 3/2), trace of silt, no sheen, chemical odor.<br><br>Clayey SILT lamination ~0.05 thick at 5.2 ft bml.                             |  |
| ARK-WB-31-6-8      | 1015 |                | 1.0       | NS    |              | As above with slight chemical odor.<br>As above with 20% angular to subrounded gravel 7.5-7.8 ft bml<br>Removed 1.5" dia. subrounded piece of gravel at 7.8 ft bml.      |  |
| ARK-WB-31-8-10     | 1020 |                | 1.2       | NS    |              | As above with fine-medium sand, slight chemical odor, no sheen.  |  |
| ARK-WB-31-10-12    | 1120 | 75<br>(10-12)  | 2.0       | NS    |              | As above with no silt.   |  |
| ARK-WB-31-12-14    | 1130 | 100<br>(12-14) | 1.6       | NS    | ML           | Clayey SILT: dark grayish brown (10YR 4/2), 25% clay, slightly stiff, no sheen, slight chemical odor.<br><br>As above with color brown (10YR 4/3), 10-20% clay, no odor. |  |
| ARK-WB-31-14-16    | 1145 | 100<br>(14-16) | 3.5       | NS    |              | As above with color dark grayish brown (10YR 4/2).<br>As above with mostly coarse silt, no clay, micaceous.  |  |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" dia. casing beginning at 10 ft bml.<br>Borehole terminated at 30 ft bml due to misaligned casing.<br><br>WB-31b was sampled ~5ft SE of WB-31 beginning at an elevation equivalent to 30 ft bml at WB-31.<br><br>3" dia.x12 ft long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-30' bml). |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>0945 21-Sep-09</u> |  |
| End Time            | <u>1602 21-Sep-09</u> |  |



BORING NUMBER WB-31  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |  |
|--------------------|------|----------------|-----------|-------|--|--------------|--|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |  |              |  |  |
|                    |      |                |           |       |  | ML           | As above, no odor, no sheen.   |  |
| ARK-WB-31-16-18    | 1200 | 85<br>(16-18)  | 1.8       | NS    |  |              | As above with 10-20% clay from 16.5 to 17.0 ft bml.<br>As above with fine to coarse silt, no clay. |  |
| ARK-WB-31-18-20    | 1305 | 85<br>(18-20)  | 1.0       | NS    |  |              | As above, no odor.   |  |
| ARK-WB-31-20-22    | 1315 | 40<br>(20-22)  | 2.8       | NS    |  |              | As above with 10-20% clay.   |  |
| ARK-WB-31-22-24    | 1335 | 100<br>(22-24) | 2.1       | NS    |  |              | As above with 20% angular to subrounded gravel 7.5-7.8 ft bml                                      |  |
| ARK-WB-31-24-26    | 1350 | 85<br>(24-26)  | 2.0       | NS    |  |              | As above.  |  |
| ARK-WB-31-26-28    | 1405 | 40<br>(26-28)  | 0.8       | NS    |  |              | As above with fine to coarse silt, silt has clumpy texture (abundant <1/4" dia. silt clumps).      |  |
| ARK-WB-31-28-30    | 1420 | 85             | 1.0       | NS    |  |              | As above with 10% clay.  |  |
|                    |      |                |           |       |  |              |  | Borehole terminated at 30 ft bml due to misaligned casing. |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" dia. casing beginning at 10 ft bml.<br>Borehole terminated at 30 ft bml due to misaligned casing.<br><br>WB-31b was sampled ~5ft SE of WB-31 beginning at an elevation equivalent to 30 ft bml at WB-31.<br><br>3" dia.x12 ft long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-30' bml). |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>1355 17-Sep-09</u> |  |
| End Time            | <u>1610 18-Sep-09</u> |  |



BORING NUMBER WB-31b  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION   |      |             |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|----------------------|------|-------------|-----------|-------|--|--------------|---|
| Sample Number        | Time | % Recovery  | PID (ppm) | Sheen |  |              |   |
|                      |      |             |           |       |  | 16--         | <p>Ran 6" dia. casing to 24.7 ft bml, which is at an equivalent elevation to 30 ft bml at WB-31.</p> <p>Sampling began at the 24.7-26.7 ft bml interval at WB-31b, which is at an equivalent elevation of the 30-32 ft bml sample of WB-31.</p> <p>WB-31b is located ~5 ft SE of WB-31.</p> |
|                      |      |             |           |       |  | 18--         |   |
|                      |      |             |           |       |  | 20--         |   |
|                      |      |             |           |       |  | 22--         |   |
|                      |      |             |           |       |  | 24--         |   |
| AKR-WB-31b-24.7-26.7 | 0920 | 100         | 4.2       | NS    |  | 26--         |   |
|                      |      | (24.7-26.7) |           |       |  |              |   |
| ARK-WB-31b-26.7-28.7 | 0930 | 95          | 4.1       | NS    |  | 28--         |   |
|                      |      | (26.7-28.7) |           |       |  |              |   |
| ARK-WB-31b-28.7-30.7 | 0950 | 75          | 4.3       | NS    |  |              |   |
|                      |      | (28.7-30.7) |           |       |  |              |   |
|                      |      |             |           |       |  |              | ML SILT: dk. grayish brown (10YR 4/2), micaceous, coarse, no sheen, no odor.  |
|                      |      |             |           |       |  |              | As above.   |
|                      |      |             |           |       |  |              | As above with fine to coarse silt, no sheen, no odor.   |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 0855 22-Sep-09  
 End Time 1257 22-Sep-09

4" dia. X 5 ft long split spoon sampler (24.7-40.5 ft bml); 4-7/8" dia. X 5 ft long solid core barrel (40.5-50.7 ft bml)



BORING NUMBER WB-31b  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION   |      |            |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|----------------------|------|------------|-----------|-------|-----|--------------|---|
| Sample Number        | Time | % Recovery | PID (ppm) | Sheen |     |              |   |
| ARK-WB-31b-30.7-32.7 | 1010 | 100        | 5.2       | NS    | 32- | ML           | As above.   |
|                      |      |            |           |       |     |              |   |
| ARK-WB-31b-32.7-34.7 | 1025 | 100        | 0.7       | NS    | 34- |              | As above.   |
|                      |      |            |           |       |     |              |   |
| ARK-WB-31b-34.7-36.7 | 1040 | 100        | 1.4       | NS    | 36- |              | As above, silt has "clumpy" texture (clumps of silt <1/4" dia.).  |
|                      |      |            |           |       |     |              |   |
| ARK-WB-31b-36.7-38.7 | 1110 | 100        | 1.2       | NS    | 38- | SP           | F-M SAND: very dark grayish brown (10YR 3/2), trace of coarse sand, micaceous, no sheen, no odor.   |
|                      |      |            |           |       |     |              | ML  |
| ARK-WB-31b-38.7-40.5 | 1130 | 100        | 4.3       | NS    | 40- |              | As above with color very dark grayish brown (10YR 3/2), no sheen, no odor.  |
|                      |      |            |           |       |     |              |   |
| --                   | 1145 | 100        | --        | NS    | 42- | GW           | Sandy GRAVEL: very dark grayish brown (10YR 3/2), 25% medium to coarse sand, fine to 4" dia. gravel (subrounded to rounded), no odor, no sheen. Note: some silt sloughed into the sandy gravel. |
|                      |      |            |           |       |     |              |   |
| --                   | 1209 | 65         | --        | NS    | 44- |              | As above with 35% medium to coarse sand.  |
|                      |      |            |           |       |     |              | Rx  |

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 0855 22-Sep-09  
 End Time 1257 22-Sep-09

Sampling Equipment/Notes  
 4" dia. X 5 ft long split spoon sampler (24.7-40.5 ft bml); 4-7/8" dia. X 5 ft long solid core barrel (40.5-50.7 ft bml)



BORING NUMBER WB-31b  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |             |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|-------------|-----------|-------|-----|--------------|---|
| Sample Number      | Time | % Recovery  | PID (ppm) | Sheen |     |              |   |
|                    | 1229 | 65          | -         | NS    |     | Rx           | As above (weathered basalt).  |
|                    |      | (45.9-50.7) |           |       | 46- |              |   |
|                    |      |             |           |       | 48- |              | As above with some tan and orange clay minerals.  |
|                    |      |             |           |       | 50- |              | As above, less weathered, increased induration, fewer clay minerals, some secondary mineralization lining a few vesicles. |
|                    |      |             |           |       |     | --           | Borehole terminated at 50.7 ft bml.   |
|                    |      |             |           |       | 52- |              |   |
|                    |      |             |           |       | 54- |              |   |
|                    |      |             |           |       | 56- |              |   |
|                    |      |             |           |       | 58- |              |   |

|  |   |
|--|---|
| Drilling Contractor <u>Boart Longyear</u><br>Drilling Method <u>Roto-sonic</u><br>Start Time <u>0855 22-Sep-09</u><br>End Time <u>1257 22-Sep-09</u> | <u>Sampling Equipment/Notes</u><br>4" dia. X 5 ft long split spoon sampler (24.7-40.5 ft bml); 4-7/8" dia. X 5 ft long solid core barrel (40.5-50.7 ft bml) |
|--|---|



BORING NUMBER WB-32  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|----------------|-----------|-------|--|--------------|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |  |              |   |
| ARK-WB-32-0-2      | 1500 | 45<br>(0-2)    | 1.2       | NS    |  | ML           | Sandy SILT: black (10YR 2/1), 25% fine sand, soft, trace of fibrous organics, no sheen, natural organic odor.   |
| ARK-WB-32-2-4      | 1510 | 75<br>(2-4)    | 1.7       | NS    |  | SP           | Fine SAND: black (10YR 2/1), 5% silt, no sheen, faint petroleum odor.<br>1" diameter and 3/8" diameter subrounded gravel at 3 ft bml.   |
| ARK-WB-32-4-6      | 1528 | 70<br>(4-6)    | 0.7       | NS    |  | ML           | Clayey SILT: very dark gray (10YR 3/1), 20% clay, soft, no odor, no sheen.<br>Piece of wood debris ~2" long at 3.5 ft bml.<br>As above with a trace of fine wood debris up to 3/4" long.<br><br>As above with slight chemical odor.           |
| ARK-WB-32-6-8      | 1540 | 60<br>(6-8)    | 1.3       | NS    |  | ML           | As above with color very dark grayish brown (10YR 3/2), weak chemical odor, no wood debris.<br><br>As above with moderately strong chemical odor, trace of orange banding and mottling.<br>As above with a trace of fibrous organic material. |
| ARK-WB-32-8-10     | 1555 | 60<br>(8-10)   | 2.2       | NS    |  | SM           | Silty fine SAND: very dark gray (10YR 3/1), 30-40% silt, trace of twigs and wood debris, moderately strong chemical odor, no sheen.   |
| ARK-WB-32-10-12    | 1610 | 85<br>(10-12)  | 2.3       | NS    |  | ML           | Clayey SILT (as above).   |
| ARK-WB-32-12-14    | 1630 | 100<br>(12-14) | 0.4       | NS    |  | SP           | Fine to moderate SAND: very dark grayish brown (10YR 3/2), mostly fine sand, weak chemical odor, no sheen.<br>As above with no odor below 12 ft bgs.  |
| ARK-WB-80-12-14    | 1635 |                |           |       |  | ML           | SILT: very dark grayish brown (10YR 3/2), coarse, micaceous, no sheen, no odor.<br><br>As above.  |
| ARK-WB-32-14-16    | 1650 | 55<br>(14-16)  | 0.2       | NS    |  |              |   |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1455 22-Sep-09  
 End Time 1215 23-Sep-09

4" dia. X 5 ft long split spoon (0-36 ft bml), 4-7/8" dia. X 5 ft long solid core barrel (36-46 ft bml).  
  
 Ran 6" diameter casing beginning at 6 ft bml.



BORING NUMBER WB-32  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |    | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|----|--------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |    |              |  |
|                    |      |                |           |       |    | ML           | As above.  |
| ARK-WB-32-16-18    | 1705 | 75<br>(16-18)  | 2.0       | NS    | 16 |              | As above (Note: fine to medium sand slough at top of sample and along side of sample, likely from vibrating the sample. The sand was not representative of the sample interval).   |
| ARK-WB-32-18-20    | 1720 | 100<br>(18-20) | 0.4       | NS    | 18 |              | As above with color dark grayish brown (10YR 4/2), 25% clay.<br>As above with no clay, fine to coarse silt, no odor, no sheen.   |
| ARK-WB-32-20-22    | 0815 | 65<br>(20-22)  | 0.2       | NS    | 20 |              | As above with 20% clay, fine silt.<br>As above (Note: fine to medium sand slough was observed at the top of the 20-22-ft bml sample, likely from the casing being left in the borehole overnight. The sand was not representative of the sample interval). |
| ARK-WB-32-22-24    | 0830 | 100<br>(22-24) | 0.3       | NS    | 22 |              | As above with no clay, fine to coarse silt.  |
| ARK-WB-32-24-26    | 0848 | 100<br>(24-26) | 0.4       | NS    | 24 |              | As above.  |
| ARK-WB-32-26-28    | 0900 | 75<br>(26-28)  | 0.3       | NS    | 26 |              | As above with coarse silt, micaceous, no sheen, no odor.   |
| ARK-WB-32-28-30    | 0920 | 100<br>(28-30) | 0.7       | NS    | 28 |              | As above.  |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>4" dia. X 5 ft long split spoon (0-36 ft bml), 4-7/8" dia. X 5 ft long solid core barrel (36-46 ft bml).<br><br>Ran 6" diameter casing beginning at 6 ft bml. |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>1455 22-Sep-09</u> |  |
| End Time            | <u>1215 23-Sep-09</u> |  |



BORING NUMBER WB-32  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                 |           |       |    | Group<br>Symbol   | ASTM SEDIMENT DESCRIPTION |
|--------------------|------|-----------------|-----------|-------|----|---|---------------------------|
| Sample Number      | Time | % Recovery      | PID (ppm) | Sheen |    |   |                           |
| AKR-WB-32-30-32    | 0937 | 75<br>(30-32)   | 0.2       | NS    | ML | As above with mostly fine silt, <10% clay, slightly stiff, no sheen, no odor.   |                           |
| ARK-WB-32-32-34    | 0953 | 100<br>(32-34)  | 0.4       | NS    |    | As above with no clay, fine to coarse silt.   |                           |
| ARK-WB-32-34-36    | 1017 | 100<br>(34-36)  | 1.4       | NS    |    | As above.   |                           |
| --                 | 1035 | ~50<br>(36-38)  | --        | NS    | GW | Sandy GRAVEL: dark grayish brown (10YR 4/2), 25% medium to coarse sand, fine to 3-1/2" diameter subrounded to rounded gravel, no sheen, no odor.<br>Recovery 36-38 ft bml was 3/4" to 4-1/2" diameter gravel/cobbles, subrounded to rounded, no sand or fine grained matrix. Gravel is mostly basalt with some quartzite. |                           |
| --                 | 1050 | ~75<br>(38-42)  | --        | NS    |    | As above with color very dark gray (10YR 3/1), 30% fine to coarse sand, fine to 4-1/2" dia. gravel (subrounded to rounded), mostly basalt gravel with some minor quartzite.   |                           |
| --                 | 1103 | ~100<br>(42-44) | --        | NS    |    | As above with 30% medium to coarse sand, mostly fine 1" diameter subrounded to rounded gravel (basalt), 20% 1" to 4-1/2" diameter gravel/cobbles.   |                           |
| --                 | 1115 | ~100<br>(44-46) | --        | NS    |    | As above with decreased sand content (likely washed out of sampler).  |                           |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1455 22-Sep-09  
 End Time 1215 23-Sep-09

4" dia. X 5 ft long split spoon (0-36 ft bml), 4-7/8" dia. X 5 ft long solid core barrel (36-46 ft bml).

Ran 6" diameter casing beginning at 6 ft bml.



BORING NUMBER WB-32  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |            |           |       |    | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|------------|-----------|-------|----|--------------|---|
| Sample Number      | Time | % Recovery | PID (ppm) | Sheen |    |              |   |
|                    |      |            |           |       | 46 | ML           | BASALT: Black, massive, well indurated, some vesicles up to 1/8" diameter, no sheen, no odor. |
|                    |      |            |           |       | 48 | -            | Borehole terminated at 46 ft bml.   |
|                    |      |            |           |       | 50 |              |   |
|                    |      |            |           |       | 52 |              |   |
|                    |      |            |           |       | 54 |              |   |
|                    |      |            |           |       | 56 |              |   |
|                    |      |            |           |       | 58 |              |   |
|                    |      |            |           |       |    |              |   |
|                    |      |            |           |       |    |              |   |
|                    |      |            |           |       |    |              |   |
|                    |      |            |           |       |    |              |   |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <b>Sampling Equipment/Notes</b><br>4" dia. X 5 ft long split spoon (0-36 ft bml), 4-7/8" dia. X 5 ft long solid core barrel (36-46 ft bml).<br>Ran 6" diameter casing beginning at 6 ft bml. |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>1455 22-Sep-09</u> |  |
| End Time            | <u>1215 23-Sep-09</u> |  |
|                     |                       |  |



BORING NUMBER WB-33  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |   |
|--------------------|------|----------------|-----------|-------|--|--------------|--|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |  |              |  |   |
| ARK-WB-33-0-2      | 0850 | 100<br>(0-10)  | 1.8       | NS    |  | ML           | Clayey SILT: very dark gray (10YR 3/1), 20% clay, soft, no odor, no sheen.   |   |
| ARK-WB-33-2-4      | 0900 |                | 1.7       | NS    |  | 2--          | As above.  |   |
| ARK-WB-33-4-6      | 0910 |                | 2.1       | NS    |  | 4--          | As above with color black (10YR 2/1), 30% clay, slightly firmer, slightly sticky.  |   |
| ARK-WB-33-6-8      | 0920 |                | 1.8       | NS    |  | 6--          | As above.<br>As above with a slight chemical odor.   |   |
| ARK-WB-33-8-10     | 0930 |                | 3.6       | NS    |  | 8--          | As above with color very dark grayish brown (10YR 3/2), 20% clay, moderately strong chemical odor.   |   |
| ARK-WB-33-10-12    | 0955 | 100<br>(10-12) | 5.4       | NS    |  | 10--         | As above with 30% clay, very soft, sediment is filled with small air pockets, moderately strong chemical odor.<br>Note: the 6" casing dropped to 12 ft prior to sampling. The sample was collected from the casing (10-12 ft interval only). |   |
| ARK-WB-33-12-14    | 1015 | 100<br>(12-14) | 10.3      | NS    |  | 12--         | As above with trace of fibrous organic material<br>Piece of subrounded gravel ~1/2" diameter at 12.7 ft bml, few pieces of fine wood debris up to 3/4" long.   |   |
| ARK-WB-33-14-16    | 1028 | 100<br>(14-16) | 3.9       | NS    |  | 14--         | GW   | Sandy silty GRAVEL: dark grayish brown (10YR 4/2), 15-20% fine to coarse sand, 20-25% silt, fine to 3" diameter gravel (subrounded to rounded), weak chemical odor, no sheen. |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <b>Sampling Equipment/Notes</b><br>3" diameter x 12 ft long vibracore tube (0-10 ft bml);<br>4" diameter x 5 ft lg split spoon (10-18 ft bml); 4-7/8" diameter x 5 ft lg solid core barrel (18-22 ft bml).<br><br>Ran 6" diameter casing beginning at 12 ft bml. |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>0830 04-Sep-09</u> |  |
| End Time            | <u>1210 04-Sep-09</u> |  |



BORING NUMBER WB-33  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |              | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|----------------|-----------|-------|--------------|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen | Group Symbol |   |
| ARK-WB-33-16-18    | 1055 | 30<br>(16-18)  | 2.4       | NS    | GW           | As above with 20-25% fine to coarse sand, 10-15% silt (silty sandy gravel).<br>As above with faint chemical odor, some angular gravel (likely broken during drilling).  |
|                    | 1110 | 0<br>(18-19.5) | --        | --    |              |   |
| --                 | 1120 | 100            | 3.5       | NS    | Rx           | BASALT: black, highly vesicular (vesicles range from 1/16 to 3/4" diameter), poorly indurated, some secondary mineralization in vesicles and fractures, some orange staining in vesicles and some surfaces, no odor or sheen.<br><br>Basalt contact based on driller's observations of consistency. |
| --                 | 1133 | 100            | --        | NS    |              |   |
|                    |      |                |           |       |              | Borehole terminated at 22 ft bml.   |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>3" diameter x 12 ft long vibracore tube (0-10 ft bml);<br>4" diameter x 5 ft lg split spoon (10-18 ft bml); 4-7/8" diameter x 5 ft lg solid core barrel (18-22 ft bml).<br><br>Ran 6" diameter casing beginning at 12 ft bml. |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>0830 04-Sep-09</u> |  |
| End Time            | <u>1210 04-Sep-09</u> |  |



BORING NUMBER WB-34  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                 |              |       |    | Group<br>Symbol   | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|-----------------|--------------|-------|----|---|--|
| Sample<br>Number   | Time | %<br>Recovery   | PID<br>(ppm) | Sheen |    |   |  |
| ARK-WB-34-0-2      | 1315 | 100<br>(0-2)    | 2.5          | NS    | ML | Clayey SILT: very dark grayish brown (10YR 3/2), soft, 15-20% clay, no odor, no sheen.<br>As above with a trace of fibrous organic material.<br>As above with color black (10YR 2/1). |  |
| ARK-WB-34-2-4      | 1325 | 75<br>(2-4)     | 3.1          | NS    |    | 2-  | As above.  |
| ARK-WB-34-4-6      | 1355 | 75<br>(4-6)     | 6.6          | NS    |    | 4-  | As above with color very dark grayish brown (10YR 3/2), moderately strong chemical odor below 3.5 ft bml.<br>As above with small air pockets in the sediment, moderately strong chemical odor.<br>As above with weak to faint chemical odor. |
| --                 | 1405 | ~100<br>(6-6.6) | --           | NS    | Rx | BASALT: black, massive, few small vesicles (<1/8" dia.), orange staining on some surfaces, well indurated, no odor, no sheen.<br>Borehole terminated at 6.6 ft blm.                   |  |
|                    |      |                 |              |       |    | 8-  |  |
|                    |      |                 |              |       |    | 10-   |  |
|                    |      |                 |              |       |    | 12-   |  |
|                    |      |                 |              |       |    | 14-   |  |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>No casing was run due to soft sediments.<br>4" diameter x 5 ft long split spoon sampler (0-6.6 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>1305 04-Sep-09</u> |  |
| End Time            | <u>1415 04-Sep-09</u> |  |



BORING NUMBER WB-35  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |  | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|----------------|-----------|-------|--|-----------------|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |  |                 |   |
| ARK-WB-35-0-2      | 1025 | 100<br>(0-2)   | 0.3       | NS    |  | ML              | Sandy SILT: very dark gray (2.5Y 3/1), softer, 20% fine sand, no odor, no sheen.  |
| ARK-WB-35-0-10     | 1310 | (0-10)         |           |       |  | SP              | Fine to medium SAND: black (10YR 3/1), some twigs up to 2-1/2" long, no odor, no sheen.   |
| ARK-WB-35-2-4      | 1045 | 100<br>(2-4)   | 1.3       | NS    |  | ML              | SILT: very dark gray (10YR 3/1), soft, trace of organics (roots), no odor, no sheen.<br><br>As above with 20% fine to medium sand, 5% fibrous organics and roots, black (10YR 2/1), weak chemical odor at 3.0 ft bml.<br><br>At 3.8" bml, as above with 35% fine to medium sand, moderately strong chemical odor.         |
| ARK-WB-35-4-6      | 1105 | 75<br>(4-6)    | 1.3       | LS*   |  |                 | As above with <5% fine sand, very dark gray (10YR 3/1).<br><br>Green paint chip ~1/2" long at 4.7 ft bml.<br><br>As above with very light spotty sheen at 5.0 ft bml.   |
| ARK-WB-35-6-8      | 1123 | 50<br>(6-8)    | 1.5       | NS    |  |                 | As above with no sheen, no sand, 10-15% fibrous light brown organic material, weak chemical odor.   |
| ARK-WB-35-8-10     | 1140 | 75<br>(8-10)   | 2.5       | SH*   |  |                 | As above with small brown oil globules (1/32"-1/16"), weak to moderately strong petroleum odor, trace of fibrous organic material.<br><br>As above with no fibrous organic material, moderately strong petroleum odor. No oil globules at 9.3 ft, very light spotty sheen.  |
| ARK-WB-35-10-12    | 1205 | 100<br>(10-12) | 10.0      | SH*   |  |                 | Small brown oil globules (1/32"-1/16" observed on outside of sediment only from 10-10.8 ft bml, 10-15% roots/fibrous organic material, moderately strong petroleum odor.<br><br>Very light spotty sheen observed 10-8-12.0 ft bml.<br><br>At 11.2 ft bml, 15% fine sand. Small red paint chips observed 11.2-11.5 ft bml. |
| ARK-WB-35-12-14    | 1245 | 100<br>(12-14) | 139.5     | LS*   |  |                 | As above with no sand, no paint chips, very light spotty sheen, moderately strong petroleum odor, <2% fibrous organic material.<br><br>Few oil globules ~1/4" diameter 13.2-13.3 ft bml. No sheen below 13.5 ft bml.  |
| ARK-WB-35-10-20    | 1745 | 100<br>(10-20) |           |       |  |                 | Piece of purple plastic debris ~4" diameter in drill bit at 14.0 ft bml.  |
| ARK-WB-35-14-16    | 1410 | (14-16)        | 305.7     | LS*   |  |                 | SILT: very dark gray (10YR 3/1), soft, trace of fibrous organic material, moderately strong chemical odor, no sheen observed on sample*.  |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1012 30-Sep-09  
 End Time 1818 30-Sep-09

4" diameter x 5 ft long split spoon (0-36.1 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (36.1-36.5 ft bml).  
 Ran 6" diameter casing at 4 ft bml.  
 Driller broke a drill rod while collecting the basalt sample (36.1-36.5 ft bml). They were able to retrieve the rod by pulling up the casing.  
 Very light spotty sheen only observed in mixing bowl.



BORING NUMBER WB-35  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|-----|--------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |     |              |  |
|                    |      |                |           |       |     | ML           | As above.  |
| ARK-WB-35-16-18    | 1435 | 70<br>(16-18)  | 141.4     | LS*   | 16- | ML           | As above with 15% fine to medium sand, black (10YR 2/1), few pieces of wood debris up to 1/4" long, moderately strong chemical odor, no sheen.<br><br>Very light spotty sheen, moderately strong petroleum odor.     |
| ARK-WB-35-18-20    | 1455 | 100<br>(18-20) | 12.7      | HS*   | 18- | SP           | Fine to medium SAND: black (10YR 2/1), heavy sheen with oil globules 1/32 to 1/16" diameter, strong petroleum odor.<br>Piece of metal debris ~2" long (sheet metal) at 18.2 ft bml, 2" diameter rock at 18.5 ft bml. |
| ARK-WB-35-20-23    | 1530 | 65<br>(20-23)  | 1.9       | NS    | 20- | ML           | SILT: dark grayish brown (10YR 4/2), coarse, micaceous, no sheen, slight petroleum odor.<br>As above, no petroleum odor, no sheen.   |
| ARK-WB-35-23-26    | 1550 | 55<br>(23-26)  | 2.2       | NS    | 22- |              | As above with fine to coarse silt.<br>As above with mostly fine silt, no sheen, no odor, silt has "clumpy" texture (silt clumps 1/8 to 1/4" diameter).   |
| ARK-WB-35-26-29    | 1610 | 50<br>(26-29)  | 3.8       | NS    | 24- |              | As above.<br>As above with coarse silt (near the grain size of fine sand), no clumpy texture, no sheen, no odor.<br><br>Piece of sheet metal ~2" diameter at 27.8 ft bml.  |
| ARK-WB-35-29-32    | 1630 | 50<br>(29-32)  | 5.0       | NS    | 26- |              | Piece of crumpled sheet metal ~ 4" diameter in drill bit at 29 ft bml.<br>As above, no sheen, no odor.   |

|                     |                |  |
|---------------------|----------------|--|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon (0-36.1 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (36.1-36.5 ft bml).<br>Ran 6" diameter casing at 4 ft bml.<br>Driller broke a drill rod while collecting the basalt sample (36.1-36.5 ft bml). They were able to retrieve the rod by pulling up the casing.<br>Very light spotty sheen only observed in mixing bowl. |
| Drilling Method     | Roto-sonic     |  |
| Start Time          | 1012 30-Sep-09 |  |
| End Time            | 1818 30-Sep-09 |  |



BORING NUMBER WB-35  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                     |           |       |      | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|---------------------|-----------|-------|------|-----------------|---|
| Sample Number      | Time | % Recovery          | PID (ppm) | Sheen |      |                 |   |
|                    |      |                     |           |       |      | ML              | As above.   |
| ARK-WB-35-32-35    | 1700 | 100<br>(32-35)      | 1.9       | NS    | 32-- |                 | As above with mostly fine silt, no sheen, no odor.<br><br>Fine sand lamination 33.10-33.15 ft bml, black (10YR 2/1).  |
| ARK-WB-35-35-35.6  | 1700 | 100<br>(35-36.1)    | 7.4       | NS    | 34-- |                 | As above.   |
| --                 | 1800 | ~100<br>(36.1-36.5) | --        | NS    | 36-- | GW              | Sandy GRAVEL: very dark gray (10YR 3/1), fine to 2" diameter subrounded to rounded gravel 10-20% fine to coarse sand, no sheen, no odor.<br><br>5" long cobble (basalt) in drill bit at 36.1 ft bml. Note: silt slough in sandy gravel. |
|                    |      |                     |           |       |      | Rx              | BASALT: black, vesicular (vesicles 1/16-3/8" diameter), moderately well indurated, orange staining on some surfaces and in some vesicles, no sheen, no odor.  |
|                    |      |                     |           |       |      |                 | Borehole terminated at 36.5 ft bml.   |
|                    |      |                     |           |       | 38-- |                 |   |
|                    |      |                     |           |       | 40-- |                 |   |
|                    |      |                     |           |       | 42-- |                 |   |
|                    |      |                     |           |       | 44-- |                 |   |

|                     |                |  |
|---------------------|----------------|--|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon (0-36.1 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (36.1-36.5 ft bml).<br>Ran 6" diameter casing at 4 ft bml.<br>Driller broke a drill rod while collecting the basalt sample (36.1-36.5 ft bml). They were able to retrieve the rod by pulling up the casing.<br>Very light spotty sheen only observed in mixing bowl. |
| Drilling Method     | Roto-sonic     |  |
| Start Time          | 1012 30-Sep-09 |  |
| End Time            | 1818 30-Sep-09 |  |
|                     |                |  |



BORING NUMBER WB-36  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                     |           |       |              | ASTM SEDIMENT DESCRIPTION |  |  |
|--------------------|------|---------------------|-----------|-------|--------------|---------------------------|--|--|
| Sample Number      | Time | % Recovery          | PID (ppm) | Sheen | Group Symbol |                           |  |  |
| ARK-WB-36-0-2      | 0920 | 60<br>(0-2)         | 16.6      | NS    |              | ML                        | Clayey SILT: very dark gray (10YR 3/1), 10% clay, soft, no sheen, slight chemical odor.<br><br>Fine to medium sand laminations ~0.05 ft thick at 1.1 and 1.3 ft bml, black (10YR 2/1), slight chemical odor.   |  |
| ARK-WB-36-2-4      | 0935 | 100<br>(2-4)        | 0.7       | LS*   |              | 2-                        | As above with very light spotty sheen at 2 ft bml.<br><br>Color black 2.7-3.0 ft bml, moderately strong chemical odor, trace of fine organics, light spotty sheen.<br>Coarse silt, micaceous, no clay, moderately strong chemical odor, very light spotty sheen. 2" diameter rock at 3.5 ft bml. |  |
| ARK-WB-36-4-6      | 0950 | 75<br>(4-6)         | 42.1      | LS*   |              | 4-                        | SM   | Silt fine SAND: dk. grayish brown (10YR 4/2), very light spotty sheen, strong chemical odor, 25% silt.<br>Piece of red brick ~2" diameter at 4.8 ft bml.<br><br>As above with fine to medium sand at 5.2 ft.<br>Few pieces of fine subrounded gravel 5.5-5.6 ft bml. |
| ARK-WB-36-6-8      | 1002 | 65<br>(6-8)         | 21.4      | NS    |              | 6-                        | SP   | As above with 15% silt, very dark grayish brown (10YR 3/2), strong chemical/decaying vegetation odor, trace of fine subrounded gravel 6.9-7.1 ft bml.  |
| ARK-WB-36-8-10     | 1015 | 60<br>(8-10)        | 55.2      | LS*   |              | 8-                        | SP   | Fine to medium SAND: black (10YR 2/1), trace of red sand grains, strong chemical/decaying vegetation odor, no sheen.<br><br>As above with 25% fine to 3/4" diameter subrounded gravel, piece of glass ~2" long.  |
| ARK-WB-36-10-12    | 1035 | 95<br>(10-12)       | 29.8      | NS    |              | 10-                       | SM   | Silty fine to medium SAND with black oily material, light sheen, trace of wood debris, strong chemical/decaying vegetation odor.   |
| ARK-WB-36-0-10     | 1420 | (0-10 ft composite) |           |       |              |                           | ML   | Clayey SILT: black (10YR 2/1), soft, 30% clay, moderately strong chemical odor.  |
| ARK-WB-35-12-14    |      | 40<br>(12-14)       | 56.6      | NS    |              | 12-                       | SP   | Fine to medium SAND: very dark gray (10YR 3/1), trace of red sand grains, weak chemical odor, no sheen.<br><br>As above with color dark gray (10YR 4/1), slight chemical odor, no sheen.   |
| ARK-WB-35-14-16    | 1410 | 100<br>(14-16)      | 306       | LS*   |              | 14-                       |  | As above with strong chemical odor.  |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>4" dia. x 5 ft long split spoon (0-41.9 ft bml); 4-7/8" dia. x 5 ft long solid core barrel (41.9-42.3 ft bml).<br><br>Ran 6" dia. casing beginning at 4 ft bml<br>*Light sheen observed on sediment only in mixing bowl. |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 0915 01-Oct-09 |   |
| End Time            | 1615 01-Oct-09 |   |



BORING NUMBER WB-36  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                   |           |       |     | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|-------------------|-----------|-------|-----|-----------------|---|
| Sample Number      | Time | % Recovery        | PID (ppm) | Sheen |     |                 |   |
|                    |      |                   |           |       |     | SP              | Sand (as above).  |
|                    |      |                   |           |       |     | ML              | Clayey SILT: very dark grayish brown (10YR 3/2), soft, strong chemical odor, no sheen, 20% clay.  |
| ARK-WB-36-16-18    | 1130 | 70                | 675.0     | LS    | 16- |                 |   |
|                    |      | (16-18)           |           |       |     | SP              | Fine to medium SAND: dark gray (10YR 4/1), trace of red sand grains, strong chemical odor, light sheen observed on sediment in mixing bowl. |
| ARK-WB-36-10-22    | 1545 | (10-22 composite) |           |       |     |                 | Silt laminations at 16.6-16.7 and 17.0-17.2 ft, very dark gray (10YR 3/1).  |
|                    |      |                   |           |       |     |                 | As above.   |
| ARK-WB-36-18-20    | 1145 | 100               | 342.1     | NS    | 18- |                 |   |
|                    |      | (18-20)           |           |       |     | ML              | SILT: very dark gray (10YR 3/1), firm, trace of fibrous organic material, moderately strong chemical/decaying vegetation odor, no sheen.    |
|                    |      |                   |           |       |     |                 | Trace of orange mottling.   |
| ARK-WB-36-20-22    | 1205 | 70                | 139.2     | NS    | 20- |                 |   |
|                    |      | (20-22)           |           |       |     |                 | As above with color black (10YR 2/1), no orange mottling, no organic material, moderately strong chemical/decaying vegetation odor.         |
|                    |      |                   |           |       |     |                 | As above with a trace of fibrous organic material.  |
| ARK-WB-36-22-25    | 1220 | 100               | 164.1     | NS    | 22- |                 |   |
|                    |      | (22-25)           |           |       |     | SP              | Fine to medium SAND: dark gray (10YR 4/1), trace of red sand grains, moderately strong chemical/decaying vegetation odor, no sheen.         |
|                    |      |                   |           |       |     | ML              | SILT: black (10YR 2/1), trace of fibrous organic material and wood debris up to 3" long, weak chemical odor, no sheen.                      |
|                    |      |                   |           |       |     |                 | Slightly lighter color below 24 ft bml, decreased organic material content.   |
| ARK-WB-36-25-28    | 1245 | 100               | 102.8     | NS    | 26- |                 |   |
|                    |      | (25-28)           |           |       |     | SP              | Fine to medium SAND: dark grayish brown (10YR 4/2), trace of red sand grains, no odor, no sheen.  |
|                    |      |                   |           |       |     | ML              | SILT: dark gray (10YR 4/1), micaceous, coarse, trace of wood debris, no odor, no sheen.   |
|                    |      |                   |           |       |     |                 | As above with fine silt, 20% clay, no wood debris, slightly plastic.  |
| ARK-WB-36-28-31    | 1305 | 80                | 67.7      | LS*   | 28- |                 |   |
| ARK-WB-85-28-31    | 1310 | (28-31)           |           |       |     | SP              | Fine to medium SAND: very dark grayish brown (10YR 3/2), trace of wood debris up to 3-1/2" long, slight chemical odor, no sheen.            |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>4" dia. x 5 ft long split spoon (0-41.9 ft bml); 4-7/8" dia. x 5 ft long solid core barrel (41.9-42.3 ft bml).<br><br>Ran 6" dia. casing beginning at 4 ft bml<br>*Light sheen observed on sediment only in mixing bowl. |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>0915 01-Oct-09</u> |   |
| End Time            | <u>1615 01-Oct-09</u> |   |



BORING NUMBER WB-36  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                   |           |       |              | ASTM SEDIMENT DESCRIPTION |   |
|--------------------|------|-------------------|-----------|-------|--------------|---------------------------|---|
| Sample Number      | Time | % Recovery        | PID (ppm) | Sheen | Group Symbol |                           |   |
| ARK-WB-36-31-34    | 1430 | 85<br>(31-34)     | 23.8      | NS    | 32-          | SP                        | Silt lamination 30.0-30.1 ft bml, dark gray (10YR 3/1).<br>As above (fine to medium sand).<br>Silt lamination 30.5-30.6 ft bml.<br>Light spotty sheen below 30.6 ft bml, slight chemical odor.<br>At 31 ft bml, as above with color very dark gray (10YR 3/1), slight chemical odor, no sheen.  |
|                    |      |                   |           |       | 34-          | ML                        | SILT: very dark grayish brown (10YR 3/2), trace of fibrous organic material, no sheen, faint chemical odor.   |
| ARK-WB-36-34-37    | 1445 | 65<br>(34-37)     | 16.8      | NS    | 36-          | SP                        | Fine to medium SAND: very dark gray (2.5YR 3/1), trace of red sand grains, slight chemical odor, no sheen.<br>35.0-35.1 SILT lamination, gray (2.5Y 3/1), slight chemical odor, no sheen.<br>SILT: very dark grayish brown (2.5Y 3/2), trace of wood debris, slight chemical odor, no sheen.<br>As above (fine to medium sand), slight chemical odor, no sheen. |
| ARK-WB-36-37-40    | 1505 | 90<br>(37-40)     | 21.0      | NS    | 38-          | ML                        | SILT: dark grayish brown (10YR 4/2), coarse, micaceous, no odor, no sheen.  |
| --                 | 1535 | 50<br>(40-41.9)   | --        | NS    | 40-          | GW                        | GRAVEL: dark grayish brown (10YR 4/2), fine - 1" diameter subrounded to rounded gravel, 15% medium to coarse sand, faint odor, no sheen.<br>As above with 3 cobbles 2-1/2" to 4" diameter, subrounded to rounded.   |
| --                 | 1550 | 75<br>(41.9-42.3) | --        | NS    | 42-          | Rx                        | BASALT: black, slightly vesicular (most vesicles <1/16" diameter), well indurated, no odor, no sheen, trace of orange staining.<br>Borehole terminated at 42.3 ft bml.  |
|                    |      |                   |           |       | 44-          |                           |   |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <b>Sampling Equipment/Notes</b><br>4" dia. x 5 ft long split spoon (0-41.9 ft bml); 4-7/8" dia. x 5 ft long solid core barrel (41.9-42.3 ft bml).<br><br>Ran 6" dia. casing beginning at 4 ft bml<br>*Light sheen observed on sediment only in mixing bowl. |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 0915 01-Oct-09 |   |
| End Time            | 1615 01-Oct-09 |   |



BORING NUMBER WB-37  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                     |           |       |  | Group Symbol  | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|---------------------|-----------|-------|--|---|---|
| Sample Number      | Time | % Recovery          | PID (ppm) | Sheen |  |   |   |
| ARK-WB-37-0-2      | 1330 | 70<br>(0-2)         | 2.0       | NS    |  | ML SILT: very dark gray (10YR 3/1), soft, trace of light brown fibrous organic material, no sheen, no odor. |   |
| ARK-WB-37-0-6      | 1645 | (0-6 ft composite)  |           |       |  |   |   |
| ARK-WB-37-2-4      | 1340 | 65<br>(2-4)         | 5.0       | NS    |  | 2-  | As above with weak chemical odor, slightly firmer.  |
| ARK-WB-37-4-6      | 1400 | 85<br>(4-6)         | 89.8      | NS    |  | 4-  | As above with weak to moderately strong chemical odor.<br>Gray silt lamination 4.50-4.55 ft bml.  |
| ARK-WB-37-6-8      | 1420 | 45<br>(6-8)         | 59.8      | NS    |  | 6-  | Moderately strong chemical odor.<br>As above.   |
| ARK-WB-37-8-10     | 1435 | 100<br>(8-10)       | 81.4      | NS    |  | 8-  | As above with some black mottling.<br>As above with a clay band ~1/16" thick at 8.7 ft bml.   |
| ARK-WB-37-6-14     | 1700 | (6-14 ft composite) |           |       |  |   | As above with strong chemical odor.   |
| ARK-WB-37-10-12    | 1450 | 90<br>(10-12)       | 155.6     | NS    |  | 10-   | As above with no black mottling, strong chemical odor.<br>As above with increased fibrous organic material content, dark gray (10YR 4/1), 10% clay. |
| ARK-WB-37-12-14    | 1508 | 90<br>(12-14)       | 133.4     | NS    |  | 12-   | As above with moderately strong chemical odor, decreased fibrous organic material content.<br>Trace of wood debris up to 1.5" long.                 |
| ARK-WB-37-14-17    | 1525 | 80                  | 4.6       | NS    |  | 14-   | As above with color very dark gray (10YR 3/1), weak chemical odor, no clay.   |
| ARK-WB-83-14-17    | 1530 | (14-17)             |           |       |  |   |   |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon (0-23 ft bml); 4-7/8 " diameter x 5 ft long solid core barrel (23-25.1 ft bml).<br><br>Ran 6" diameter casing beginning at 6 ft bml. |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 1323 29-Sep-09 |   |
| End Time            | 1700 29-Sep-09 |   |



BORING NUMBER WB-37  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |            |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|------------|-----------|-------|--|--------------|---|
| Sample Number      | Time | % Recovery | PID (ppm) | Sheen |  |              |   |
|                    |      |            |           |       |  | ML           | As above.   |
|                    | 16-  |            |           |       |  |              |   |
| ARK-WB-37-17-20    | 1545 | 55         | 15.5      | NS    |  | SP           | Fine to medium SAND: black (10YR 2/1), trace of red sand grains, no sheen, slight chemical odor.  |
|                    | 18-  |            |           |       |  |              |   |
| ARK-WB-37-20-23    | 1620 | 80         | 9.1       | NS    |  | ML           | SILT: dark grayish brown (10YR 4/2), micaceous, no sheen, slight chemical odor.<br>As above with coarse silt, slight chemical odor.       |
|                    | 20-  |            |           |       |  |              |   |
| --                 | 1640 | --         | --        | NS    |  |              | As above.   |
|                    | 22-  | (23-25.1)  |           |       |  |              |   |
|                    | 24-  |            |           |       |  | Rx           | BASALT: orangish-brown, weathered, vesicular, secondary mineralization in some vesicles and on some surfaces, no sheen, poorly indurated. |
|                    | 26-  |            |           |       |  |              |   |
|                    | 28-  |            |           |       |  |              |   |
|                    |      |            |           |       |  | --           | Borehole terminated at 25.1 ft bml.   |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon (0-23 ft bml); 4-7/8 " diameter x 5 ft long solid core barrel (23-25.1 ft bml).<br><br>Ran 6" diameter casing beginning at 6 ft bml. |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>1323 29-Sep-09</u> |   |
| End Time            | <u>1700 29-Sep-09</u> |   |



BORING NUMBER WB-38  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                    |           |       |              | ASTM SEDIMENT DESCRIPTION   |  |
|--------------------|------|--------------------|-----------|-------|--------------|---|--|
| Sample Number      | Time | % Recovery         | PID (ppm) | Sheen | Group Symbol |   |  |
| ARK-WB-38-0-2      | 1240 | 100<br>(0-10)      | 13.8      | LS    | ML           | Clayey SILT: very dark gray (10YR 3/1), 30% clay, soft, light spotty sheen, moderately strong chemical odor.<br><br>As above with color black (10YR 2/1), trace of fine sand, some black banding. |  |
| ARK-WB-38-2-4      | 1250 |                    | 22.6      | LS    |              | As above, slightly firm, moderately strong chemical odor, light spotty sheen.   |  |
| ARK-WB-38-4-6      | 1300 |                    | 21.7      | LS*   | SP           | Fine to medium SAND: black (10YR 2/1), <5% silt, trace of red sand grains, very light spotty sheen, moderately strong chemical odor.  |  |
|                    |      | *(4-4.7 ft only)   |           |       | ML           | Clayey SILT: very dark grayish brown (10YR 3/2), 20% clay, trace of fine wood debris, very light spotty sheen, moderately strong chemical odor.   |  |
| ARK-WB-38-6-8      | 1310 |                    | 16.3      | NS    | SP           | Fine to medium SAND: black (10YR 2/1), trace of red sand grains, no sheen, moderately strong chemical odor.<br><br>Silt lamination 8.0-8.1 ft bml, dark gray (2.5YR 4/1).                         |  |
| ARK-WB-38-8-10     | 1320 |                    | 9.3       | NS    |              | As above with fine SAND, very dark grayish brown (10YR 3/2), trace of fine to 3/4" diameter subrounded gravel, micaceous, no sheen, weak chemical odor.   |  |
| ARK-WB-38-10-11.6  | 1402 | 30<br>(10-12)      | 5.0       | NS    | ML           | SILT: dark grayish brown (2.5Y 4/2), micaceous, firm, no sheen, faint chemical odor.<br><br>As above with a trace of orange mottling, no sheen.   |  |
| --                 | 1410 | 100<br>(11.6-12.6) | --        | NS    | Rx           | BASALT: black, vesicular (vesicles range from <1/16" to over 1" long), moderately well indurated, iron staining on some surfaces, no sheen, no odor.  |  |
|                    |      |                    |           |       |              | Borehole terminated at 12.6 ft bml.   |  |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1225 03-Sep-09  
 End Time 1450 03-Sep-09

3" dia. x 12 ft long aluminum vibracore tube (0-10 ft); 4" dia. x 5 ft long split spoon (10-11.6 ft bml); 4-7/8" dia. x 5' long solid core (11.6-12.6 ft bml).

Ran 6" dia. casing beginning at 10 ft bml.



BORING NUMBER WB-39  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION              |      |                     |           |       |              | ASTM SEDIMENT DESCRIPTION |   |   |  |
|---------------------------------|------|---------------------|-----------|-------|--------------|---------------------------|---|---|--|
| Sample Number                   | Time | % Recovery          | PID (ppm) | Sheen | Group Symbol |                           |   |   |  |
| ARK-WB-39-0-2                   | 1525 | 50<br>(0-2)         | 0.4       | NS    |              | GW                        | Sandy silty GRAVEL: very dark gray (10YR 3/1), 40% silt, 10% fine to coarse sand, fine to 3/4" angular gravel, trace of fibrous organic material (light brown), trace of glass and red brick debris up to 1/4" dia., no odor, no sheen. |   |  |
| ARK-WB-39-2-4                   | 1545 | 75<br>(2-4)         | 0.6       | LS    |              | ML                        | SILT: very dark gray (10YR 3/1), 10% wood debris and fine fibrous organic material, very light spotty sheen, slight chemical odor.  |   |  |
| ARK-WB-39-0-8                   | 1710 | (0-8 ft composite)  |           |       |              |                           |   | Piece of rock ~4" diameter at 3.0 ft bml.   |  |
| ARK-WB-39-4-6                   | 1606 | 90<br>(4-6)         | 4.0       | NS    |              |                           |   | As above with color dark gray (10YR 4/1), no wood debris, trace of fine light brown fibrous organic material, abundant tan silt nodules up to 1/2" dia., no sheen, slight chemical odor, 10% clay.                                |  |
| ARK-WB-39-6-8                   | 1655 | 75<br>(6-8)         | 3.9       | NS    |              |                           |   | As above with color very dark gray (10YR 3/1), no clay, no odor, no tan silt nodules, trace of sand.<br><br>Piece of 1/16" thick x 4" long plastic at 7.0 ft bml.<br>Piece of asphalt ~2-1/2" dia. At 8.0 ft bml.                 |  |
| ARK-WB-39-8-10                  | 0900 | 60<br>(8-10)        | 8.2       | NS    |              |                           |   | As above with weak chemical odor, trace of angular gravel up to 1/2" dia.   |  |
| ARK-WB-39-8-18                  | 1150 | (8-18 ft composite) |           |       |              |                           |   | Two pieces of concrete ~2-1/2" dia. at 9 ft bml.<br>Piece of concrete ~2" dia. at 10 ft bml.  |  |
| ARK-WB-39-10-12                 | 0915 | 100<br>(10-12)      | 824.4     | NS    |              |                           |   | As above with no gravel, strong chemical and decaying vegetation odor, dark grayish brown (10YR 4/2), some orange mottling, trace of fibrous organic material, 10% clay.<br><br>As above with no clay, very dark gray (10YR 3/1). |  |
| ARK-WB-39-12-14                 | 0935 | 100<br>(12-14)      | 142.3     | NS    |              |                           |   | As above with moderately strong chemical and decaying vegetation odor, 2% wood debris 1/2"-2" long, no orange mottling.<br><br>Light brown fibrous wood debris below 13.5 ft bml.   |  |
| *Sheen observed 14-14.7 ft bml. |      |                     |           |       |              |                           |   |   |  |
| ARK-WB-39-14-16                 | 1000 | 100<br>(14-16)      | 14.0      | LS*   |              |                           | SP  | Fine to medium SAND: black (10YR 2/1), trace of wood debris, very light spotty sheen, slight petroleum odor.  |  |
|                                 |      |                     |           |       |              |                           | ML  | See page 2 for description.   |  |

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1520 28-Sep-09  
 End Time 1200 29-Sep-09

Sampling Equipment/Notes

4" dia. x 5 ft long split spoon (0-25.7 ft bml); 4-7/8" dia. x 5 ft long solid core barrel (25.7-26.1 ft bml).  
 Ran 6" dia. casing beginning at 6 ft bml.  
 Barge was pivoted ~1 ft north when the borehole was sampled to 6 ft bml. There was a large rock on the sediment surface that deflected the split spoon sampler and would not allow the casing to be run through the moonpool.



BORING NUMBER **WB-39**  
 PROJECT **Arkema EE/CA**  
 LOCATION **Portland, Oregon**  
 PROJECT NUMBER **C167.1103**  
 LOGGED BY **Eron J. Dodak, R.G.**

| SAMPLE INFORMATION                |      |                     |           |       |              | ASTM SEDIMENT DESCRIPTION   |
|-----------------------------------|------|---------------------|-----------|-------|--------------|---|
| Sample Number                     | Time | % Recovery          | PID (ppm) | Sheen | Group Symbol |   |
|                                   |      |                     |           |       | ML           | SILT: very dark gray (10YR 3/1), coarse, micaceous, no sheen, slight petroleum odor.  |
|                                   |      |                     |           |       | SM           | Silty fine SAND: very dark gray (10YR 3/1), 30% silt, micaceous, slight chemical odor, no sheen.  |
| ARK-WB-39-16-18                   | 1030 | 35<br>(16-18)       | 24.9      | NS    | 16-18        | SP<br>Fine SAND: very dark gray (10YR 3/1), 5% silt, no sheen, slight chemical odor.  |
| ARK-WB-39-18-21                   | 1045 | 100<br>(18-21)      | 14.0      | LS*   | 18-21        | As above with fine to medium sand, black (10YR 2/1), no silt, trace of red sand grains, trace of wood debris 1" to 5" long, no sheen, slight chemical odor.   |
| *Sheen 20.2-21.0 ft bml.          |      |                     |           |       |              |   |
|                                   |      |                     |           |       | 20-          | Silt lamination 18.55-18.60 ft bml.<br>Silt lamination 20.2-20.4 ft bml, gray (10YR 5/1), micaceous, weak chemical odor, very light spotty sheen.   |
| ARK-WB-39-21-24                   | 1100 | 100<br>(21-24)      | 18.1      | LS*   | 21-24        | At 20.4 ft as above with no wood debris, weak chemical odor.<br>At 21 ft bml, as above with no sheen, slight chemical odor.   |
| *Sheen observed 22.9-23.4 ft bml. |      |                     |           |       |              |   |
|                                   |      |                     |           |       | 22-          | Silt laminations ~0.05 ft thick at 21.3, 21.5, 21.7 ft.<br>Silt lamination with wood debris, 22.45 to 22.65, gray (10YR 5/1).<br>Silt lamination 22.9 to 23.0 ft with wood debris, light sheen, weak chemical odor. |
|                                   |      |                     |           |       | 24-          | As above, very light spotty sheen, slight chemical odor.  |
| ARK-WB-39-24-25.7                 | 1130 | 100<br>(24-25.7)    | 8.9       | NS    | 24-25.7      | ML<br>SILT: dark gray (10YR 4/1), coarse, micaceous, some orange mottling, no odor, no sheen.<br>As above with color dark grayish brown (10YR 4/2), no odor, no sheen.  |
|                                   |      |                     |           |       | 26-          | Rx<br>BASALT: black, slightly vesicular (1/16 to 1/8" dia.), well indurated, no sheen, no odor.   |
| --                                | 1140 | -100<br>(25.7-26.1) | --        | NS    | 26-26.1      | Borehole terminated at 26.1 ft bml.   |
|                                   |      |                     |           |       | 28-          |   |

|                 |  | Drilling Contractor | Boart Longyear | Sampling Equipment/Notes   |
|-----------------|--|---------------------|----------------|--|
| Drilling Method |  |                     | Roto-sonic     | 4" dia. x 5 ft long split spoon (0-25.7 ft bml); 4-7/8" dia. x 5 ft long solid core barrel (25.7-26.1 ft bml).<br>Ran 6" dia. casing beginning at 6 ft bml.<br>Barge was pivoted ~1 ft north when the borehole was sampled to 6 ft bml. There was a large rock on the sediment surface that deflected the split spoon sampler and would not allow the casing to be run through the moonpool. |
| Start Time      |  |                     | 1520 28-Sep-09 |  |
| End Time        |  |                     | 1200 29-Sep-09 |  |



BORING NUMBER WB-40  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |                 |                     |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|-----------------|---------------------|-----------|-------|-----|--------------|---|
| Sample Number      | Time            | % Recovery          | PID (ppm) | Sheen |     |              |   |
| ARK-WB-40-0-2      | 0840            | 100<br>(0-10)       | 87.2      | LS    | 2-  | ML           | Clayey SILT: very dark brown (10YR 3/1), 20% clay, light iridescent sheen, moderate chemical odor, soft.  |
|                    |                 |                     |           |       |     | SM           | Silty fine SAND: very dark gray (10YR 3/1), 25% silt, trace of wood debris, light sheen, moderately strong chemical odor.   |
| ARK-WB-40-2-4      | 0850            |                     | 26.1      | LS    | 4-  | ML           | Clayey SILT: very dark grayish brown (10YR 3/2), 40% clay, soft, light sheen, moderately strong chemical odor, wood debris 2" long at 2 to 2.2 ft bml.  |
| ARK-WB-40-4-6      | 0900            |                     | 21.0      | LS*   |     | SP           | Slightly silty fine SAND: black (10YR 2/1), 10% silt, very light spotty sheen 3 to 4.5 ft bml, moderately strong chemical odor.<br><br>As above with no sheen below 4.5 ft bml, moderately strong chemical odor, 5% silt. |
|                    |                 | *(4 to 4.5 ft only) |           |       | 6-  |              |   |
| ARK-WB-40-6-8      | 0910            |                     | 52.1      | NS    |     |              | Piece of wood debris ~3/4" long at 6.2' bml.<br>Clam or mussel shell ~1" long at 6.95' bml.<br>Silt lamination 7.7 to 7.75 ft bml, very dark gray (10YR 3/1).<br>Silt lamination 8.0 to 8.1 ft bml, dark gray (10YR 4/1). |
| ARK-WB-40-8-10     | 0920            |                     | 17.4      | NS    | 8-  |              | As above with fine to medium sand, <5% silt, moderately strong chemical odor.   |
| ARK-WB-40-10-12    | 0936<br>(10-12) | 50                  | 43.1      | NS    |     |              | As above with wood debris up to 4" long (4 pieces) at 10 ft, few red sand grains, moderately strong chemical odor.<br><br>Piece of wood debris ~2" long at 11.5 ft bml.   |
| ARK-WB-40-12-14    | 1002<br>(12-14) | 100                 | 41.6      | NS    | 12- |              | As above with weak chemical odor.   |
| ARK-WB-40-14-16    | 1020<br>(14-16) | 40                  | 13.5      | NS    |     | 14-          | ML  |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 0815 03-Sep-09  
 End Time 1055 03-Sep-09

Ran 6" dia. casing beginning at 10 ft bml.

3" dia. x 12 ft long aluminum vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-16 ft bml); 4-7/8" dia. x 5 ft long solid core sampler (16-16.9 ft bml).



BORING NUMBER WB-40  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                 |              |       |     | Group<br>Symbol   | ASTM SEDIMENT DESCRIPTION |
|--------------------|------|-----------------|--------------|-------|-----|---|---------------------------|
| Sample<br>Number   | Time | %<br>Recovery   | PID<br>(ppm) | Sheen |     |   |                           |
| -                  | 1035 | 50<br>(16-16.9) | -            | NS    | 16- | ML<br>As above with some orange mottling.<br>Silty fine sand 15.8-15.9 ft bml, brown (10YR 4/4), weak chemical odor, no sheen.                              |                           |
|                    |      |                 |              |       |     | Rx<br>BASALT: black, vesicular (vesicles range from 1/16" to 3/4" long), moderately well indurated, orange staining in some vesicles, faint odor, no sheen. |                           |
|                    |      |                 |              |       | 18- | Borehole terminated at 16.9 ft bml.   |                           |
|                    |      |                 |              |       | 20- |   |                           |
|                    |      |                 |              |       | 22- |   |                           |
|                    |      |                 |              |       | 24- |   |                           |
|                    |      |                 |              |       | 26- |   |                           |
|                    |      |                 |              |       | 28- |   |                           |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" dia. casing beginning at 10 ft bml.<br><br>3" dia. x 12 ft long aluminum vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-16 ft bml); 4-7/8" dia. x 5 ft long solid core sampler (16-16.9 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>0815 03-Sep-09</u> |   |
| End Time            | <u>1055 03-Sep-09</u> |   |



BORING NUMBER WB-41  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION       |      |                     |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |   |
|--------------------------|------|---------------------|-----------|-------|--|--------------|--|---|
| Sample Number            | Time | % Recovery          | PID (ppm) | Sheen |  |              |  |   |
| ARK-WB-41-0-2            | 1000 | 70<br>(0-4)         | 0.1       | NS    |  | ML           | SILT: very dark grayish brown (10YR 3/2), soft, no sheen, no odor. |   |
| ARK-WB-41-0-6            | 1235 | (0-6 ft composite)  |           |       |  |              |  |   |
| ARK-WB-41-2-4            | 1010 | 75<br>(2-4)         | 0.5       | NS    |  |              |  | As above with a trace of light brown fine fibrous organic material.<br><br>Piece of leaf debris at 3.0 ft bml.  |
| ARK-WB-41-4-6            | 1025 | 85<br>(4-6)         | 0.5       | NS    |  |              |  | As above with some tan silt nodules (~1/8"-1/4" diameter) below 3.3 ft bml, 10% clay, no sheen, no odor.<br><br>As above with slight chemical odor below 4.0 ft bml.              |
|                          |      |                     |           |       |  |              | SP   | Fine SAND lamination 4.8-5.0 ft bml, black (10YR 2/1), slight chemical odor, no sheen. At 5 ft bml, silt (as above) with slight chemical odor, no sheen.                          |
| ARK-WB-41-6-8            | 1050 | 75<br>(6-8)         | 2.0       | NS    |  |              | ML   | As above with no clay, slight chemical odor, no sheen, no fibrous organic material, no tan silt nodules, slightly firmer.   |
| ARK-WB-41-6-14           | 1340 | (6-14 ft composite) |           |       |  |              |  |   |
| ARK-WB-82-6-14           | 1345 | (6-14 ft composite) |           |       |  |              |  |   |
| ARK-WB-41-8-10           | 1110 | 100<br>(8-10)       | 4.7       | NS    |  |              |  | As above with color very dark gray (10YR 3/1), some black mottling, slight chemical odor, no sheen.   |
| ARK-WB-41-10-12          | 1125 | 100<br>(10-12)      | 2.0       | NS    |  |              |  | As above with no black mottling, <5% wood debris up to 5" long (1/4" to 5" long), slight chemical odor, no sheen.<br><br>Removed wood debris from sample (7-1/2" to 7-3/4" long). |
| ARK-WB-41-12-14          | 1142 | 100<br>(12-14)      | 31.0      | LS*   |  |              |  | As above with slight chemical odor, no sheen.<br><br>Piece of wood debris 3" diameter at 12.5 ft bml.   |
| *Very light spotty sheen |      |                     |           |       |  |              |  |   |
| ARK-WB-41-14-17          | 1250 | 70                  | 51.3      | LS*   |  |              | SP   | Fine SAND: black (10YR 2/1), trace of silt (~5%), moderately strong chemical odor, very light spotty sheen.   |
| ARK-WB-81-14-17          | 1255 | (14-17)             |           |       |  |              |  | As above with fine to medium sand, trace red sand grains, trace of fibrous wood debris.   |

|                     |                |  |
|---------------------|----------------|--|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 6 ft bml.<br><br>4" diameter x 5 ft long split spoon (0-22.8 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (22.8-23.4 ft bml). |
| Drilling Method     | Roto-sonic     |  |
| Start Time          | 0955 28-Sep-09 |  |
| End Time            | 1415 28-Sep-09 |  |



BORING NUMBER WB-41  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                    |           |       |              | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|--------------------|-----------|-------|--------------|---|
| Sample Number      | Time | % Recovery         | PID (ppm) | Sheen | Group Symbol |   |
|                    |      |                    |           |       |              | SP As above.  |
|                    |      |                    |           |       | 16--         |   |
| ARK-WB-41-17-20    | 1305 | 65<br>(17-20)      | 34.3      | NS    |              | As above.<br>As above with a few pieces of wood debris up to 1/2" long, weak chemical odor, no sheen.   |
|                    |      |                    |           |       | 18--         |   |
|                    |      |                    |           |       |              | As above.   |
|                    |      |                    |           |       | 20--         |   |
| ARK-WB-41-20-22.8  | 1320 | 90<br>(20-22.8)    | 10.4      | NS    |              | As above with slight chemical odor.<br>Silt lamination 20.45 to 20.50 ft bml, dark gray (10YR 4/1), micaceous.<br>Silt lamination 21.8 to 22.0 ft bml (as above), slight chemical odor. |
|                    |      |                    |           |       | 22--         |   |
| --                 | 1330 | 100<br>(22.8-23.4) | --        | NS    |              | ML SILT: dark grayish brown (10YR 4/2), micaceous, coarse, slight chemical odor, no sheen.  |
|                    |      |                    |           |       |              |   |
|                    |      |                    |           |       |              | Rx BASALT: black, slightly vesicular (vesicles up to 1/8" diameter), moderately well indurated, some surfaces with orange staining, no odor, no sheen.                                  |
|                    |      |                    |           |       | 24--         |   |
|                    |      |                    |           |       |              | Borehole terminated at 23.4 ft bml.   |
|                    |      |                    |           |       | 26--         |   |
|                    |      |                    |           |       | 28--         |   |

|                     |                |  |
|---------------------|----------------|--|
| Drilling Contractor | Boart Longyear | <b>Sampling Equipment/Notes</b><br>Ran 6" diameter casing beginning at 6 ft bml.<br><br>4" diameter x 5 ft long split spoon (0-22.8 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (22.8-23.4 ft bml). |
| Drilling Method     | Roto-sonic     |  |
| Start Time          | 0955 28-Sep-09 |  |
| End Time            | 1415 28-Sep-09 |  |



BORING NUMBER WB-42  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                     |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|---------------------|-----------|-------|-----|--------------|---|
| Sample Number      | Time | % Recovery          | PID (ppm) | Sheen |     |              |   |
| ARK-WB-42-0-2      | 0920 | 50<br>(0-4)         | 3.3       | NS    |     | GW           | Sandy GRAVEL: dark brown (7.5YR 3/2), 30-40% fine to medium sand, fine to 3" diameter angular to subrounded gravel, no odor, no sheen, 5% silt.   |
| ARK-WB-42-2-4      | 0930 | -                   | 1.9       | NS    | 2-  | SW           | Gravelly fine to medium SAND: black (10YR 2/1), 15-20% 3/4" to 1" diameter subrounded gravel, trace of red brick debris, slight chemical odor, no sheen.  |
| ARK-WB-42-4-6      | 0945 | 40<br>(4-6)         | 27.3      | LS    | 4-  |              | Sandy SILT; very dark grayish brown (10YR 3/2), micaceous, 15% fine to medium sand, trace of clear glass, slight chemical odor, no sheen.<br>As above with 15% fine to 1.5" diameter angular gravel, trace of fibrous organic material, very light spotty sheen (1-2 spots), moderately strong chemical odor. |
| ARK-WB-42-0-6      | 1215 | (0-6 ft composite)  |           |       |     |              | Piece of copper wire ~4" long.  |
| ARK-WB-42-6-8      | 1045 | 100<br>(6-8)        | 66.2      | LS    | 6-  |              | SILT: very dark grayish brown (10YR 3/2), soft, <5% angular gravel up to 1.5" long, very light spotty sheen, strong chemical odor.  |
| ARK-WB-42-8-10     | 1112 | 100<br>(8-10)       | 240.3     | NS    | 8-  |              | As above with no gravel, some black mottling 8 to 8.2 ft bml, strong chemical odor.   |
| ARK-WB-42-6-14     | 1450 | (6-14 ft composite) |           |       |     |              | As above with 30% fine sand.  |
| ARK-WB-42-10-12    | 1130 | 100<br>(10-12)      | 66.7      | LS    | 10- |              | As above with no sand, very light spotty sheen, strong chemical odor.   |
|                    |      |                     |           |       |     | SP           | Fine to medium SAND: black (10YR 2/1), trace of coarse sand, possible very light spotty sheen, strong chemical odor.  |
| ARK-WB-42-12-14    | 1150 | 75<br>(12-14)       | 35.9      | NS    | 12- | ML           | SILT (as above)   |
|                    |      |                     |           |       |     | SP           | Fine to medium SAND: black (10YR 2/1), trace of red sand grains, no sheen, weak chemical odor.<br>Piece of wood debris ~2" long at 12.5 ft bml.<br>Piece of wood debris ~1" long at 13.0 ft bml.  |
| ARK-WB-42-14-17    | 1313 | 75<br>(14-17)       | 9.1       | NS    | 14- |              | As above with slight chemical odor, no sheen.   |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" dia. casing beginning at 4 ft bml.<br>4" dia. x 5 ft long split spoon (0-26 ft bml); 4-7/8" dia. x 5 ft long solid core barrel (26-27 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>0838 25-Sep-09</u> |  |
| End Time            | <u>1500 25-Sep-09</u> |  |



BORING NUMBER WB-42  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|---------------|-----------|-------|--|--------------|---|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |  |              |   |
|                    |      |               |           |       |  | SP           | As above.   |
| ARK-WB-42-17-20    | 1325 | 80<br>(17-20) | 4.3       | NS    |  | ML           | SILT: dark grayish brown (10YR 4/2), micaceous, coarse, no sheen, no odor.  |
| ARK-WB-42-20-23    | 1345 | 80<br>(20-23) | 3.4       | NS    |  |              | As above with 15% clay, fine silt, stiff, no sheen, no odor (clayey SILT).  |
|                    |      |               |           |       |  |              | As above.   |
| ARK-WB-42-23-26    | 1420 | 100           | 0.7       | NS    |  | SP           | Fine SAND: very dark gray (10YR 3/1), micaceous, no sheen, no odor.   |
|                    |      |               |           |       |  | ML           | SILT: dark grayish brown (10YR 4/2), micaceous, coarse, no sheen, no odor.  |
| --                 | 1425 | --<br>(26-27) | --        | NS    |  | Rx           | BASALT: black scoriaceous vesicular texture to vesicular (1/16" to 1/8" diameter vesicles) (very small vesicles), moderately well indurated, no sheen, no odor. |
|                    |      |               |           |       |  |              | Borehole terminated at 27 ft bgs.   |

|                     |                |
|---------------------|----------------|
| Drilling Contractor | Boart Longyear |
| Drilling Method     | Roto-sonic     |
| Start Time          | 0838 25-Sep-09 |
| End Time            | 1500 25-Sep-09 |

Sampling Equipment/Notes  
 Ran 6" dia. casing beginning at 4 ft bml.  
 4" dia. x 5 ft long split spoon (0-26 ft bml); 4-7/8" dia. x 5 ft long solid core barrel (26-27 ft bml).



BORING NUMBER WB-43  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION                |      |                         |           |       |  | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION  |  |
|-----------------------------------|------|-------------------------|-----------|-------|--|-----------------|--|--|
| Sample<br>Number                  | Time | %<br>Recovery           | PID (ppm) | Sheen |  |                 |  |  |
| ARK-WB-43-0-2                     | 1005 | 70<br>(0-2)             | 0.6       | NS    |  | ML              | SILT: very dark gray (10YR 3/1), soft, trace of fibrous organics, no sheen, no odor.<br><br>As above, slightly firmer. |  |
| ARK-WB-43-0-8                     | 1250 | (Composite 0-8 ft bml)  |           |       |  | 2--             |  | As above with 10% clay, soft.  |
| ARK-WB-43-2-4                     | 1012 | 70<br>(2-4)             | 0.7       | NS    |  |                 |  | As above with increased fibrous organic material content.  |
| ARK-WB-43-4-6                     | 1030 | 100<br>(4-6)            | 3.0       | NS    |  | 4--             |  | As above with weak chemical odor.<br>As above with a few tan silt nodules 1/8 to 1/4" diameter.  |
| ARK-WB-43-6-8                     | 1120 | 75<br>(6-8)             | 1.3       | NS    |  | 6--             |  | As above with color black (10YR 2/1), weak chemical odor, no sheen, no fibrous organics, some black mottling and banding.  |
| ARK-WB-43-8-10                    | 1135 | 100<br>(8-10)           | 5.0       | NS    |  | 8--             |  | As above with color very dark gray (10YR 3/1), weak chemical odor.   |
| ARK-WB-43-8-18                    | 1455 | (Composite 8-18 ft bml) |           |       |  | 10--            |  | As above at with 5-10% wood debris, weak petroleum odor.   |
| ARK-WB-43-10-12                   | 1150 | 75<br>(10-12)           | 4.5       | NS    |  |                 |  | Sand lamination, black (10YR 2/1) with wood debris, fibrous organic material, and strong petroleum odor, moderate sheen at 12.4-12.6 bml.<br>Light sheen on sand lamination 12.8-12.9 ft bml, moderate petroleum odor. |
| ARK-WB-43-12-14                   | 1332 | 85<br>(12-14)           | 2.1       | LS*   |  | 12--            |  |  |
| *Light sheen 12.8 to 12.9 ft bml. |      |                         |           |       |  |                 |  |  |
| ARK-WB-43-14-16                   | 1358 | 100<br>(14-16)          | 15.9      | NS    |  | 14--            | SP   | Fine SAND: black (10YR 2/1), some red sand grains, some medium sand, slight chemical odor, no sheen.   |

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1000 24-Sep-09  
 End Time 1500 24-Sep-09

Sampling Equipment/Notes

Ran 6" diameter casing beginning at 8 ft bml.  
  
 4" diameter x 5 ft long split spoon (0-19 ft bml); 4-7/8" diameter x 5 ft long core barrel (19.0-19.3 ft bml).



BORING NUMBER WB-43  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                  |           |       |                 | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|------------------|-----------|-------|-----------------|---|
| Sample Number      | Time | % Recovery       | PID (ppm) | Sheen | Group Symbol    |   |
| ARK-WB-43-16-18    | 1412 | 100<br>(16-18)   | 21.6      | NS    | 16-<br>SP       | As above with weak chemical odor.<br><br>Silt laminations 16.1-16.2 ft and 16.5-16.6 ft, dark gray (2.5Y 4/1), slightly stiff, weak chemical odor, no sheen, 10% clay.                                      |
| ARK-WB-43-18-19    | 1432 | ~80<br>(18-19)   | 6.7       | NS    | 18-<br>ML<br>SP | SILT: dark grayish brown (2.5Y 4/2), micaceous, some orange mottling, no sheen, weak chemical odor.<br><br>Fine SAND: very dark gray (10YR 3/1), some medium sand, micaceous, weak chemical odor, no sheen. |
| --                 | 1445 | 100<br>(19-19.3) | --        | NS    | 20-<br>Rx       | BASALT: black, slightly vesicular (vesicles up to 3/8" diameter), well indurated, no odor or sheen.<br><br>Borehole terminated at 19.3 ft bml.  |
|                    |      |                  |           |       | 22-             |   |
|                    |      |                  |           |       | 24-             |   |
|                    |      |                  |           |       | 26-             |   |
|                    |      |                  |           |       | 28-             |   |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 8 ft bml.<br><br>4" diameter x 5 ft long split spoon (0-19 ft bml); 4-7/8" diameter x 5 ft long core barrel (19.0-19.3 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>1000 24-Sep-09</u> |  |
| End Time            | <u>1500 24-Sep-09</u> |  |



BORING NUMBER WB-44  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                 |           |       |              | ASTM SEDIMENT DESCRIPTION |  |   |
|--------------------|------|-----------------|-----------|-------|--------------|---------------------------|--|---|
| Sample Number      | Time | % Recovery      | PID (ppm) | Sheen | Group Symbol |                           |  |   |
| ARK-WB-44-0-2      | 1140 | ~100<br>(0-10)  | 8.5       | LS    |              | ML                        | Clayey SILT: very dark gray (10YR 3/1), trace of fine sand, soft, very light spotty sheen, slight chemical odor.<br><br>As above with some wood debris below 1.5 ft (up to 3" long). |   |
| ARK-WB-44-2-4      | 1150 |                 | 6.4       | LS    |              | SP                        | Fine SAND: black (10YR 2/1), 10-15% silt, 20% wood debris up to 2" long, light spotty iridescent sheen, slight chemical odor.<br><br>Removed wood debris from sample.                |   |
| ARK-WB-44-4-6      | 1200 |                 | 3.6       | LS*   |              |                           |  | As above with fine to medium sand, <5% silt, no wood debris.<br>No sheen observed below 4.5 ft bml.<br>Silt lamination 5.4-5.5 ft bml, very dark grayish brown (10YR 3/2).<br>As above with trace of red sand grains, slight chemical odor, no sheen. |
|                    |      |                 |           |       |              |                           |  |   |
| ARK-WB-44-6-8      | 1210 |                 | 4.2       | NS    |              |                           |  | As above, slight chemical odor.   |
| ARK-WB-44-8-10     | 1220 |                 | 10.0      | NS    |              |                           |  | As above.   |
| ARK-WB-44-10-12    | 1302 | 75<br>(10-12)   | 6.5       | NS    |              |                           |  | As above with a few pieces of subrounded fine gravel, no odor, no sheen.  |
| ARK-WB-44-12-14    | 1318 | 90<br>(12-14)   | 7.2       | NS    |              |                           |  | As above with a trace of coarse sand, no odor, no sheen. Note: steel shard from split spoon sampler observed in sediment.<br><br>Silt lamination ~13.3-13.35 ft bml.  |
| ARK-WB-44-14-14.8  | 1336 | 75<br>(14-14.8) | 3.2       | NS    |              |                           | ML   | SILT: dark grayish brown (10YR 4/2), coarse, micaceous, firm, no odor, no sheen.  |
|                    |      |                 |           |       |              |                           | Rx   | BASALT: black, well indurated, slightly vesicular (1/16-3/8" diameter vesicles), orange staining on some surfaces, no odor, no sheen.   |
|                    |      |                 |           |       |              |                           |  | Refusal at 15.3 ft bml.   |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>3" dia. x 12 ft. long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-14.8 ft bml); solid core sampler 4-7/8" dia. x 5 ft long (14.8-15.3 ft bml).<br><br>Ran 6" diameter casing beginning at 10 ft bml. |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>1115 02-Sep-09</u> |   |
| End Time            | <u>1405 02-Sep-09</u> |   |



BORING NUMBER WB-45  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION                |      |                |           |       |  | Group Symbol  | ASTM SEDIMENT DESCRIPTION  |
|-----------------------------------|------|----------------|-----------|-------|--|---|--|
| Sample Number                     | Time | % Recovery     | PID (ppm) | Sheen |  |   |  |
| ARK-WB-45-0-2                     | 0900 | 100<br>(0-10)  | 0-5       | LS    |  | ML  | Clayey SILT: very dark grayish brown (10YR 3/2), 25% clay, trace of fine sand, soft, weak to moderately strong chemical odor, light spotty sheen.<br><br>As above with ~5% wood debris below 0.9 ft (wood debris up to 1.5" long).   |
| ARK-WB-45-2-4                     | 0910 |                | 0.8       | LS    |  | As above with no wood debris, color very dark gray (10YR 3/1), firmer, no wood debris, no odor (2.75-3.4 ft bml).   |  |
| ARK-WB-45-4-6                     | 0920 |                | 0.3       | NS    |  | SP  | Slightly silty fine SAND: very dark gray (10YR 3/1), 10% silt, faint odor, no sheen.<br><br>As above, slightly micaceous, trace of wood debris up to 1/4" diameter, 5-10% silt.<br><br>Clayey silt laminations 5.6-5.8 ft, very dark grayish brown (10YR 3/2), soft, no odor or sheen. |
| ARK-WB-45-6-8                     | 0930 |                | 0.3       | NS    |  | As above with fine to medium sand, <5% silt, black (10YR 2/1), few red sand grains, no odor, no sheen.<br><br>Piece of wood debris 3" long at 7.6 ft bml. |  |
| ARK-WB-45-8-10                    | 0940 |                | 0.5       | NS    |  | 7.9-8.8 ft, color very dark gray (10YR 3/1), micaceous.<br><br>As above (same as 5.8-7.9 ft interval).  |  |
| ARK-WB-45-10-12                   | 1025 | 75<br>(10-12)  | 0.3       | NS    |  | ML  | SILT: very dark gray (10YR 3/1), moderately soft, no odor, no sheen.   |
| ARK-WB-45-12-14                   | 1055 | 70<br>(12-14)  | 0.2       | NS    |  | SP  | Fine SAND: very dark grayish brown (10YR 3/2), moderately micaceous, <5% silt, no odor, no sheen.<br><br>As above.   |
| --                                | 1105 | 100<br>(14-15) | --        | NS    |  | ML  | SILT: dark grayish brown (10YR 4/2), micaceous, firm, no odor, no sheen.   |
|                                   |      |                |           |       |  | Rx  | BASALT: black, massive, few vesicles, well indurated, iron staining on some surfaces, no odor, no sheen.   |
| Borehole terminated at 15 ft bml. |      |                |           |       |  |   |  |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 0840 01-Sep-09  
 End Time 1135 01-Sep-09

Borehole terminated at 15 ft bml.  
 3" dia. x 12 ft. long aluminum Vibracore tube (0-10 ft bml);  
 4" dia. x 5 ft long split spoon (10-14 ft); 4-7/8" diameter solid core 14-15 ft.  
 Ran 6" diameter casing beginning at 10 ft bml.



BORING NUMBER WB-46  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |      | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|------|--------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |      |              |  |
| ARK-WB-46-0-2      | 1358 | 50<br>(0-2)    | 0.6       | NS    | 2--  | SW           | Slightly gravelly SAND: reddish brown (5YR 4/3), 5-10% fine to 1.5" diameter angular gravel, fine to medium sand, no sheen, no odor.   |
| ARK-WB-46-2-4      | 1410 | 75<br>(2-4)    | 4.8       | NS    |      |              |  |
| ARK-WB-46-4-6      | 1430 | 55             | 1.1       | NS    | 4--  | ML           | SILT: very dark gray (10YR 3/1), soft, slight petroleum odor, no sheen.<br><br>As above.   |
| --                 | 1450 | 0<br>(6-8)     | --        | --    | 6--  | SP           | Fine to medium SAND: very dark gray (10YR 3/1), few pieces of subrounded gravel up to 3/4" diameter, no sheen, no odor.  |
| ARK-WB-46-8.3-10   | 1505 | 55<br>(8.3-10) | 1.8       | NS    | 8--  | GW           | Sandy fine GRAVEL: very dark gray (10YR 3/1), 35% fine to coarse sand, fine to 3/4" diameter subrounded gravel, gravel is mostly basalt with minor amounts of quartz, no sheen, no odor. |
| ARK-WB-46-10-12    | 1515 | --             | 1.6       | NS    | 10-- | ML           | Clayey SILT: very dark gray (10YR 3/1), 10% clay, micaceous, no sheen, no odor.<br><br>Silty sand laminations 11.25-11.30 and 11.80-11.85 ft bgs, black (10YR 2/1), no sheen, no odor.   |
| ARK-WB-46-12-14    | 1540 | 50<br>(12-14)  | 1.6       | NS    | 12-- | SP           | Fine SAND: black (10YR 2/1), uniform, trace of red sand grains, no sheen, no odor.   |
| ARK-WB-46-14-16    | 1555 | 60<br>(14-16)  | 0.5       | NS    | 14-- |              | As above.  |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1345 23-Sep-09  
 End Time 1800 23-Sep-09

This borehole was drilled from the riverbank just upstream of Outfall 003.  
 4" dia. x 5 ft long split spoon (0-25 ft bgs); 4-7/8" dia. x 5 ft long solid core barrel (25-26 ft bgs).  
 Ran 6" casing beginning at 4 ft bgs. This borehole was moved 55 ft toward the riverbank, parallel to Outfall 003, from the coordinates in the FSP.





BORING NUMBER WB-47  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |      | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|---------------|-----------|-------|------|--------------|--|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |      |              |  |
| ARK-WB-47-0-2      | 1038 | 50<br>(0-2)   | 1.2       | NS    |      | SW           | Gravely fine to medium SAND: dark brown (7.5YR 3/2), 15% fine to 1" diameter angular to subrounded gravel, trace of clear glass and brick debris, dry to moist, no odor, no sheen. |
| ARK-WB-47-2-4      | 1102 | 50<br>(2-4)   | 1.3       | NS    | 2--  |              | As above with 5-10% gravel, no red brick debris, dark brown (7.5YR 3/3), moist.  |
| --                 | --   | 0<br>(4-6)    | --        | --    | 4--  |              | No recovery 4-6 ft bgs.<br><br>Wet at ~5 ft bgs.   |
| ARK-WB-47-6-8      | 1123 | 75<br>(6-8)   | 1.1       | NS    | 6--  |              | As above with gravel up to 3" diameter, trace of red brick and glass debris, wet.  |
| ARK-WB-47-8-10     | 1139 | 60<br>(8-10)  | 3.0       | NS    | 8--  |              | As above with color dark reddish brown (5YR 3/3), 5% silt, trace of coarse sand.   |
| ARK-WB-47-10-12    | 1200 | 25<br>(10-12) | 2.6       | NS    | 10-- |              | As above with color dark brown (7.5YR 3/2), 5% subrounded gravel up to 1" diameter, no glass or red brick debris, no silt, mostly medium sand.                                     |
| ARK-WB-47-12-14    | 1300 | 50<br>(12-14) | 1.2       | NS    | 12-- |              | As above.  |
| ARK-WB-47-14-16    | 1320 | 75<br>(12-14) | 2.0       | NS    | 14-- | SP           | As above with no gravel (fine to medium sand with a trace of coarse sand).   |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1030 08-Sep-09  
 End Time 1520 08-Sep-09

Drillers ran 6" diameter casing beginning at 4 ft bgs. Drilled from riverbank.  
 4" dia. x 5 ft long split spoon sampler (0-23 ft bgs); 4-7/8" diameter x 5 ft long solid core barrel (23-24 ft bgs).



BORING NUMBER WB-47  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |     | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|----------------|-----------|-------|-----|-----------------|---|
| Sample<br>Number   | Time | %<br>Recovery  | PID (ppm) | Sheen |     |                 |   |
|                    |      |                |           |       |     | ML              | Clayey SILT: very dark gray (10YR 3/1), 25% clay, firm, trace of wood debris (twigs) at 15 ft and 16 ft bgs, no odor, no sheen.             |
| ARK-WB-47-16-18    | 1338 | 60<br>(16-18)  | 2.1       | NS    | 16- | SP              | Fine to medium SAND: black (10YR 2/1), trace of red sand grains, faint odor, no sheen. Mostly fine sand.                                    |
| ARK-WB-47-18-20    | 1400 | 95<br>(18-20)  | 2.5       | NS    | 18- |                 | As above.   |
| ARK-WB-78-18-20    | 1410 |                |           |       |     |                 |   |
| ARK-WB-47-20-22    | 1420 | 75<br>(20-22)  | 2.5       | NS    | 20- |                 | As above.   |
|                    |      |                |           |       |     | ML              | SILT: brown (10YR 4/3), slightly stiff, coarse, micaceous, no odor, no sheen.   |
| ARK-WB-47-22-23    | 1445 | 30<br>(22-23)  | 3.0       | NS    | 22- |                 | As above.   |
|                    |      |                |           |       |     | Rx              | BASALT: black, massive, well indurated, few small vesicles (<1/8" diameter), trace of orange staining on a few surfaces, no odor, no sheen. |
| --                 | 1500 | ~50<br>(23-24) | --        | NS    | 24- | --              | Borehole terminated at 24 ft bgs.   |
|                    |      |                |           |       | 26- |                 |   |
|                    |      |                |           |       | 28- |                 |   |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1030 08-Sep-09  
 End Time 1520 08-Sep-09

Drillers ran 6" diameter casing beginning at 4 ft bgs. Drilled from riverbank.  
 4" dia. x 5 ft long split spoon sampler (0-23 ft bgs); 4-7/8" diameter x 5 ft long solid core barrel (23-24 ft bgs).



BORING NUMBER WB-48  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION   |   |
|--------------------|------|---------------|-----------|-------|--|--------------|---|---|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |  |              |   |   |
| ARK-WB-48-0-2      | 0950 | 95<br>(0-10)  | 0.4       | NS    |  | ML           | Clayey SILT: very dark grayish brown (10YR 3/2), 20% clay, soft, no sheen, no odor.                       |   |
| ARK-WB-48-2-4      | 1000 |               | 2.7       | NS    |  | 2--          | As above.   |   |
| ARK-WB-48-4-6      | 1010 |               | 2.2       | NS    |  | 4--          | As above with faint chemical odor at 3 ft bml.  |   |
| ARK-WB-48-6-8      | 1020 |               | 3.9       | NS    |  | 6--          | As above with no odor, thin gray laminations (~1/16" thick) from 4.0 to 4.7 ft bgs and 5.1 to 5.6 ft bml. |   |
| ARK-WB-48-8-10     | 1030 |               | 12.8      | NS    |  | 8--          | As above with increased clay content (~30% clay).   |   |
| ARK-WB-48-10-12    | 1108 | 50<br>(10-12) | 97.3      | NS    |  | 10--         | As above with faint chemical odor.  |   |
| ARK-WB-48-12-14    | 1428 | 60<br>(12-14) | 10.9      | NS    |  | 12--         | As above.   |   |
| ARK-WB-48-14-16    | 1144 | 100           | 5.2       | NS    |  | 14--         | As above with weak chemical odor, 15% silt, no sheen.   |   |
| ARK-WB-75-14-16    | 1154 | (14-16)       |           |       |  |              | SP  | 3" diameter piece of wood debris at 13.0 ft bml.  |
|                    |      |               |           |       |  |              |   | Fine to medium SAND: black (10YR 2/1), trace of red sand grains, trace of wood debris (<2%) up to 2" long, faint chemical odor, no sheen. |
|                    |      |               |           |       |  |              | As above with no wood debris, no odor, no sheen.  |   |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 0930 10-Sep-09  
 End Time 1400 10-Sep-09

Ran 6" diameter casing beginning at 10 ft bml.  
 3" dia. x 12 ft. long aluminum vibracore tube (0-10 ft bml);  
 4" dia. x 5 ft long split spoon (10-21.9 ft); 4-7/8" dia. x 5 ft  
 long solid core barrel (21.9-22.4 ft bml).



BORING NUMBER WB-48  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                    |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|--------------------|-----------|-------|-----|--------------|---|
| Sample Number      | Time | % Recovery         | PID (ppm) | Sheen |     |              |   |
| ARK-WB-48-16-18    | 1206 | 90<br>(16-18)      | 1.7       | NS    | 16- | SP           | As above.<br>As above, no odor, no sheen.   |
| ARK-WB-48-18-20    | 1310 | 90<br>(18-20)      | 0.8       | NS    | 18- |              | As above.   |
| ARK-WB-48-20-21.9  | 1325 | 75<br>(20-21.9)    | 0.6       | NS    | 20- | ML           | SILT: dark grayish brown (2.5Y 4/2), micaceous, coarse, no odor, no sheen.<br>As above.   |
| --                 | 1335 | 100<br>(21.9-22.4) | --        | NS    | 22- | SP<br>Rx     | Fine to medium SAND: black (10YR 2/1), trace of red sand grains, no sheen, no odor.<br>BASALT: black, well indurated, massive, few small vesicles (~1/16" diameter), trace of orange staining, no sheen, no odor. |
|                    |      |                    |           |       | 24- |              | Borehole terminated at 22.4 ft bml.   |
|                    |      |                    |           |       | 26- |              |   |
|                    |      |                    |           |       | 28- |              |   |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 10 ft bml.<br>3" dia. x 12 ft. long aluminum vibracore tube (0-10 ft bml);<br>4" dia. x 5 ft long split spoon (10-21.9 ft); 4-7/8" dia. x 5 ft<br>long solid core barrel (21.9-22.4 ft bml). |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 0930 10-Sep-09 |   |
| End Time            | 1400 10-Sep-09 |   |



BORING NUMBER WB-49  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |  | Group<br>Symbol   | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|---------------|-----------|-------|--|---|--|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |  |   |  |
| ARK-WB-49-0-2      | 1440 | 85<br>(0-10)  | 0.3       | LS    |  | ML Clayey SILT: very dark gray (10YR 3/1), 10-20% clay, soft, weak petroleum odor, light sheen. |  |
|                    |      |               |           |       |  | 2-  | As above.  |
| ARK-WB-49-2-4      | 1450 |               | 0.6       | LS    |  |   | As above with a few small (<1/16" diameter) spotty brown oil globules, trace of fibrous organic material, weak petroleum odor.             |
|                    |      |               |           |       |  | 4-  | As above with light sheen, no oil globules (oil globules limited to 3-4 bgs).  |
| ARK-WB-49-4-6      | 1500 |               | 1.1       | LS    |  |   | SP Fine to medium SAND: black (10YR 2/1), 5-10% silt, trace of red sand grains, very light spotty sheen, moderately strong petroleum odor. |
|                    |      |               |           |       |  | 6-  | As above with no silt.   |
| ARK-WB-49-6-8      | 1510 |               | 0.6       | LS    |  |   |  |
|                    |      |               |           |       |  | 8-  | As above, very light spotty sheen, moderately strong petroleum odor.   |
| ARK-WB-49-8-10     | 1520 |               | 0.5       | LS    |  |   |  |
|                    |      |               |           |       |  | 10-   | As above with faint petroleum odor, no sheen, few pieces of fine subrounded gravel.  |
| ARK-WB-49-10-12    | 1550 | 65<br>(10-12) | 0.8       | NS    |  |   |  |
|                    |      |               |           |       |  | 12-   | As above with no sheen, no odor, trace of coarse sand.   |
| ARK-WB-49-12-14    | 1610 | 65<br>(12-14) | 1.6       | NS    |  |   |  |
|                    |      |               |           |       |  | 14-   | As above.  |
| ARK-WB-49-14-16    | 1620 | 90<br>(14-16) | 2.5       | NS    |  |   |  |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran 6" casing beginning at 10 ft bml.<br>3" dia. x 12 ft. long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-23.5); 4-7/8" dia. x 5 ft long solid core sampler (23.5-24.0 ft bml). |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 1425 09-Sep-09 |   |
| End Time            | 1740 09-Sep-09 |   |



BORING NUMBER WB-49  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                   |           |       |     | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|-------------------|-----------|-------|-----|-----------------|---|
| Sample Number      | Time | % Recovery        | PID (ppm) | Sheen |     |                 |   |
|                    |      |                   |           |       |     | SP              | As above.   |
| ARK-WB-49-16-18    | 1635 | 90<br>(16-18)     | 1.8       | LS    | 16- |                 | As above, no odor, no sheen.  |
|                    |      |                   |           |       |     | ML              | Clayey SILT: very dark gray (10YR 3/1), soft, 20% clay, very light spotty sheen, faint petroleum odor.                                      |
| ARK-WB-49-18-20    | 1650 | 50<br>(18-20)     | 2.5       | NS    | 18- | SP              | Fine to medium SAND: very dark gray (10YR 3/1), trace of red sand grains, no odor, no sheen.  |
| ARK-WB-49-20-22    | 1705 | 75<br>(20-22)     | 0.9       | NS    | 20- |                 | As above with a few pieces of fine gravel, no sheen, no odor.   |
| ARK-WB-49-22-23.5  | 1720 | 70<br>(22-23.5)   | 0.8       | NS    | 22- |                 | As above with 10% fine to 1/2" diameter subrounded to rounded gravel.<br>As above with color very dark grayish brown (10YR 3/2), no gravel. |
|                    |      |                   |           |       |     | ML              | Clayey SILT: dark grayish brown (2.5Y 4/2), 10-20% clay, no odor, no sheen. At 23.4-23.5 ft bml, 25% subrounded gravel up to 1.5" diameter. |
| --                 | 1740 | ~100<br>(23.5-24) | --        | NS    | 24- | Rx              | BASALT: black, well indurated, massive, iron staining on some surfaces, no odor or sheen.   |
|                    |      |                   |           |       |     |                 | Borehole terminated at 24 ft bml.   |
|                    |      |                   |           |       | 26- |                 |   |
|                    |      |                   |           |       | 28- |                 |   |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" casing beginning at 10 ft bml.<br><br>3" dia. x 12 ft. long alum. vibracore tube (0-10 ft bml); 4" dia. x 5 ft long split spoon (10-23.5); 4-7/8" dia. x 5 ft long solid core sampler (23.5-24.0 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>1425 09-Sep-09</u> |   |
| End Time            | <u>1740 09-Sep-09</u> |   |



BORING NUMBER WB-50  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                    |           |       |  | Group Symbol  | ASTM SEDIMENT DESCRIPTION |
|--------------------|------|--------------------|-----------|-------|--|---|---------------------------|
| Sample Number      | Time | % Recovery         | PID (ppm) | Sheen |  |   |                           |
| ARK-WB-50-0-2      | 1130 | 100<br>(0-6)       | 0.4       | NS    |  | ML Clayey SILT: very dark grayish brown (10YR 3/2), 25% clay, soft, no odor, no sheen.<br><br>Piece of wood ~1" long at 1.75 ft.  |                           |
| ARK-WB-50-2-4      | 1140 |                    | 0.4       | NS    |  | 2- Wood debris layer 2.65-3.0 ft bml.<br>As above with color very dark gray (10YR 3/1).   |                           |
| ARK-WB-50-4-6      | 1150 |                    | 0.4       | NS    |  | 4- Black band ~0.05 ft thick observed at 4.5 ft (organics?).<br>As above with weak to moderately strong chemical odor at 4-5 ft bml.<br>Faint odor below 5 ft bml.  |                           |
| ARK-WB-50-6-8      | 1205 | 50<br>(6-8)        | 1.8       | NS    |  | 6- SM Silty fine to medium SAND: black (10YR 2/1), 25% silt, 15-20% wood debris up to 2" long, faint odor, no sheen.<br>ML Clayey SILT: very dark gray (10YR 3/1), 15% clay, soft, no odor, trace of wood debris up to 4" long.<br>As above with 20% fine to medium sand at bottom of sample. |                           |
| ARK-WB-50-8-10     | 1330 | 100                | 0.8       | LS    |  | 8- SP Fine to medium SAND: black (10YR 2/1), piece of wood debris ~1" long at 8.4 ft, no odor, no sheen.  |                           |
| ARK-WB-71-8-10     | 1340 | (8-10)             |           |       |  | CL Silty CLAY: very dark gray (7.5YR 3/1), soft, 30% silt, no odor, no sheen.<br>Approximately 25% fine sand at 9.8 ft bml.   |                           |
| ARK-WB-50-10-12    | 1400 | 100<br>(10-12.5)   | 0.8       | LS    |  | 10- SP Fine to medium SAND: black (7.5YR 2.5/1), trace of coarse sand, no odor.<br>Clayey silt layer 10.6-10.9 ft (very dark gray 7.5YR 3/1).<br>Pieces of wood debris ~2-4" long at 10.5 ft and 11.8 ft.<br>Light spotty sheen below 11.5 ft, weak petroleum odor.                           |                           |
| ARK-WB-50-12-14    | 1440 | 100<br>(12.5-14)   | --        | NS    |  | 12- ML SILT: dark grayish brown (10YR 4/2), slightly micaceous, firm, no odor, no sheen. Silt is coarse (close to fine sand grain size).  |                           |
| ARK-WB-50-14-14.5  | 1505 | 100                | --        | NS    |  | 14- SM Silty fine SAND: very dark grayish brown (10YR 3/2), 20% silt, no odor, no sheen.  |                           |
| --                 | 1520 | 100<br>(14.5-15.2) | --        | NS    |  | Rx BASALT: Black, massive, well indurated, some very small vesicles, no odor.<br>Borehole terminated at 15.2 ft bml.  |                           |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>10 ft x 3" dia. aluminum Vibracore tube (0-6 ft bml); 4" dia. x 5 ft long split spoon (6-14.5); 4-7/8" dia. x 5 ft long solid core sampler (14.5-15.2 ft).<br>Ran 6" dia. casing beginning at 10 ft bml. |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 1100 27-Aug-09 |   |
| End Time            | 1635 27-Aug-09 |   |



BORING NUMBER WB-51  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |   |
|--------------------|------|----------------|-----------|-------|--|--------------|--|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |  |              |  |   |
| ARK-WB-51-0-2      | 0940 | 90<br>(0-8)    | 0.3       | NS    |  | ML           | Clayey SILT: very dark grayish brown (10YR 3/2), ~30% clay, soft, no odor, no sheen.<br><br>Color black (10YR 2/1), faint odor, no sheen.  |   |
| ARK-WB-51-2-4      | 0950 |                | 0.5       | NS    |  |              | 2-   | Color very dark gray (10YR 3/1), trace of fibrous organic material.   |
| ARK-WB-51-4-6      | 1000 |                | 0.6       | LS*   |  |              | 4-   | As above with 15-20% fine sand, no odor.<br><br>*Very light spotty sheen observed 5.5-5.7 ft bml only.  |
| ARK-WB-51-6-8      | 1010 |                | 1.1       | NS    |  | SP           | Slightly silty fine to medium SAND: very dark gray (10YR 3/1), 10% silt, no odor, no sheen.<br><br>As above with silt lamination 6.4-6.45 ft bml.<br><br>As above with trace of wood debris (small twigs). |   |
| ARK-WB-51-8-10     | 1033 | ~2%<br>(8-10)  | 2.6       | NS    |  |              | 8-   | As above. Very little recovery. Piece of wood debris observed in the shoe.  |
| ARK-WB-51-10-12    | 1107 | 100<br>(10-12) | 0.7       | LS    |  |              | 10-  | As above with 5% silt, very light spotty iridescent sheen.<br><br>Silt lamination ~10.45-10.50 ft bml, trace of fibrous organic material.                             |
| ARK-WB-51-12-14    | 1140 | 100<br>(12-14) | 0.8       | NS    |  |              | 12-  | As above, no sheen, no odor, 5-10% silt.<br><br>Wood debris up to 3" long (<5%) below 12.5 ft, few pieces of subrounded gravel up to 1" diameter, slightly micaceous. |
| ARK-WB-51-14-16    | 1209 | 100<br>(14-16) | 0.9       | NS    |  |              | 14-  | As above with no silt, no gravel, black (10YR 2/1), some red sand grains.<br><br>Piece of wood debris at 14.7 ft bgs.   |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 0920 28-Aug-09  
 End Time 1530 28-Aug-09

Ran 6" diameter casing beginning at 8 ft bml.  
  
10 ft x 3" dia. aluminum vibracore tube (0-8 ft bml); 5 ft long x 4" dia. split spoon (8-21.5); 5 ft long x 4-7/8" dia. solid core sampler (21.5-21.8 ft).



BORING NUMBER WB-51  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                 |           |       |              | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|-----------------|-----------|-------|--------------|--|
| Sample Number      | Time | % Recovery      | PID (ppm) | Sheen | Group Symbol |  |
| ARK-WB-51-16-18    | 1330 | 75<br>(16-18)   | 0.4       | NS    | 16--         | SP Fine to medium SAND: black (10YR 2/1), trace of red sand grains, no odor, no sheen (as above).<br>Silt lamination ~15.35-15.40 ft bml, no odor or sheen.<br><br>As above. |
| ARK-WB-51-18-20    | 1353 | 100<br>(18-20)  | 0.2       | NS    | 18--         | As above.<br>Piece of wood ~3/4" long at 18.4 ft bml.  |
| ARK-WB-51-20-21.5  | 1423 | 85<br>(20-21.5) | 0.7       | NS    | 20--         | As above with color very dark grayish brown (10YR 3/2) below 19.7 ft.<br>As above.   |
|                    |      |                 |           |       |              | ML SILT: dark grayish brown (10YR 4/2), coarse, micaceous, no odor.  |
|                    |      |                 |           |       |              | SP Fine to medium SAND: very dark grayish brown (10YR 3/2), micaceous, no odor.  |
| --                 | 1450 | --              | --        | NS    | 22--         | Rx BASALT: black, massive, very well indurated, orange staining on some surfaces, no odor.<br><br>Refusal at 21.8 ft bml.  |
|                    |      |                 |           |       | 24--         |  |
|                    |      |                 |           |       | 26--         |  |
|                    |      |                 |           |       | 28--         |  |

|                     |                |  |
|---------------------|----------------|--|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 8 ft bml.<br><br>10 ft x 3" dia. aluminum vibracore tube (0-8 ft bml); 5 ft long x 4" dia. split spoon (8-21.5); 5 ft long x 4-7/8" dia. solid core sampler (21.5-21.8 ft). |
| Drilling Method     | Roto-sonic     |  |
| Start Time          | 0920 28-Aug-09 |  |
| End Time            | 1530 28-Aug-09 |  |



BORING NUMBER WB-52  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |  | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION  |   |
|--------------------|------|---------------|-----------|-------|--|-----------------|--|---|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |  |                 |  |   |
| ARK-WB-52-0-2      | 0833 | 75<br>(0-2)   | 0.6       | NS    |  | SP              | Fine to medium SAND: dark brown (7.5YR 3/2), trace of coarse sand, wet, no odor, no sheen. |   |
| ARK-WB-52-2-4      | 0900 | 70<br>(2-4)   | 0.6       | LS    |  | 2--             |  | As above with 5-10% subrounded gravel up to 3/4" diameter, faint chemical odor, light discontinuous sheen observed in mixing bowl.<br><br>Angular rock 4-1/4" long from 3-3.4 ft bgs (removed from sample). |
| ARK-WB-52-4-6      | 0925 | 55<br>(4-6)   | 2.3       | NS    |  | 4--             | ML   | SILT: dark grayish brown (10YR 4/2), micaceous, slightly stiff, no odor, no sheen.  |
| ARK-WB-52-6-8      | 0943 | 90<br>(6-8)   | 2.4       | LS    |  | 6--             | SP   | Fine to medium SAND: dark brown (7.5YR 3/2), few pieces of coarse sand, faint chemical odor, no sheen.  |
|                    |      |               |           |       |  |                 |  | As above with very light discontinuous sheen observed in mixing bowl with sediment, weak chemical odor.   |
|                    |      |               |           |       |  |                 | ML   | Clayey SILT layer 7.0-7.4 ft bgs, dark grayish brown (10YR 4/2), 20% clay, 5% angular to subrounded gravel up to 1" diameter.   |
| ARK-WB-52-8-10     | 1002 | 75<br>(8-10)  | 2.5       | LS    |  | 8--             | SP   | As above (SP).  |
|                    |      |               |           |       |  |                 | ML   | SILT: very dark gray (10YR 3/1), slightly stiff to soft, micaceous, coarse, 10% clay, very light discontinuous sheen, no odor.<br><br>Trace of very fine fibrous roots below 9.5 ft bgs.                    |
| ARK-WB-52-10-12    | 1018 | 55<br>(10-12) | 1.7       | LS    |  | 10--            |  | As above with 20% clay.   |
|                    |      |               |           |       |  |                 | SW   | Gravelly SAND: very dark gray (10YR 3/1), fine to medium sand, 1/4"-3/4" diameter subrounded gravel ~20-25%, very light spotty sheen observed in mixing bowl only, no odor.                                 |
| ARK-WB-52-12-14    | 1035 | 75<br>(12-14) | 1.7       | NS    |  | 12--            | SP   | Fine to medium SAND: black (10YR 2/1), mostly fine sand, trace of red sand grains, slightly micaceous, few pieces of rounded gravel 1/2"-1" diameter, no odor, no sheen.                                    |
| ARK-WB-52-14-16    | 1054 | 55<br>(14-16) | 2.6       | NS    |  | 14--            |  | As above with fine sand, no gravel.   |

|                     |                |  |
|---------------------|----------------|--|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter @ casing beginning at 4 ft bml.<br><br>4" diameter x 5 ft long split spoon (0-18 bgs); 4-7/8" diameter x 5 ft long solid core barrel (18-18.5 ft bgs).<br><br>Drilled from riverbank. |
| Drilling Method     | Roto-sonic     |  |
| Start Time          | 0835 09-Sep-09 |  |
| End Time            | 1205 09-Sep-09 |  |



BORING NUMBER WB-52  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                  |           |       |              | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|------------------|-----------|-------|--------------|---|
| Sample Number      | Time | % Recovery       | PID (ppm) | Sheen | Group Symbol |   |
| ARK-WB-52-16-18    | 1113 | 90<br>(16-18)    | 2.1       | NS    | 16-18        | SP<br>As above.<br>As above with few pieces of rounded gravel 1/4" to 1" diameter.<br>As above with no gravel.<br>As above with some medium sand.     |
| --                 | 1120 | ~50<br>(18-18.5) | --        | NS    | 18           | Rx<br>BASALT: very dark gray, well indurated, massive, orange staining along some surfaces, no odor, no sheen.<br>Borehole terminated at 18.5 ft bgs. |
|                    |      |                  |           |       | 20-          |   |
|                    |      |                  |           |       | 22-          |   |
|                    |      |                  |           |       | 24-          |   |
|                    |      |                  |           |       | 26-          |   |
|                    |      |                  |           |       | 28-          |   |

|                     |                       |  |
|---------------------|-----------------------|--|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter @ casing beginning at 4 ft bml.<br><br>4" diameter x 5 ft long split spoon (0-18 bgs); 4-7/8" diameter x 5 ft long solid core barrel (18-18.5 ft bgs).<br><br>Drilled from riverbank. |
| Drilling Method     | <u>Roto-sonic</u>     |  |
| Start Time          | <u>0835 09-Sep-09</u> |  |
| End Time            | <u>1205 09-Sep-09</u> |  |



BORING NUMBER WB-53  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                  |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION  |  |
|--------------------|------|------------------|-----------|-------|-----|--------------|--|--|
| Sample Number      | Time | % Recovery       | PID (ppm) | Sheen |     |              |  |  |
| ARK-WB-53-0-2      | 1424 | 75<br>(0-2)      | 0.5       | NS    | 2-  | ML           | Clayey SILT: dark gray (10YR 3/1), 30-40% clay, soft, no odor.<br><br>Wood debris 1/2"-2" long below 1.1 ft, ~15% wood.<br>Wood content increasing with depth.   |  |
| ARK-WB-53-2-4      | 1448 | 80<br>(2-4)      | 3.3       | NS    |     | 4-           |  | As above with 20% clay.<br><br>Decreasing wood debris content, but larger pieces observed (2-5" long).   |
| ARK-WB-53-4-6      | 1503 | 80<br>(4-6)      | 1.4       | NS    |     | 6-           |  | As above with weak petroleum (?) odor.<br><br>Black wood debris up to 3" long, 5.1 to 5.7 ft bml, ~10%.  |
| ARK-WB-53-6-8      | 1525 | 90<br>(6-8)      | 0.5       | LS    | 8-  | SM           | Silty fine SAND: very dark gray (10YR 3/1), 40% silt, no odor.<br>As above with 20-30% silt, weak petroleum odor, very light spotty sheen.<br><br>Trace of wood debris at 6.9 and 7.5 ft bml up to 2" long.<br><br>As above with 15-20% silt, no petroleum odor, no sheen. |  |
| ARK-WB-53-8-10     | 1542 | 100<br>(8-10)    | 0.7       | NS    |     | 10-          | SP   | Fine to medium SAND: very dark grayish brown (10YR 3/2), <5% silt, no odor, no sheen.<br><br>Clayey silt laminations (very dark brownish gray, 10YR 3/2) at 9.25-9.30 and 9.40-9.50 ft bml.<br><br>As above. |
| ARK-WB-53-10-12    | 1608 | 100<br>(10-12)   | 0.3       | NS    | 12- |              | As above with 5-10% silt.<br><br>As above with <5% silt, mostly fine sand.<br><br>Silt lamination 12.9-13.1 ft, dark grayish brown (10YR 4/2), no odor.<br><br>Fine to medium sand, micaceous.<br><br>Silt lamination 13.8-14.0 ft (color as above).                       |  |
| ARK-WB-53-12-14    | 1640 | 100<br>(12-14)   | 0.3       | NS    |     | 14-          |  | As above with piece of subrounded gravel ~1" long at 14.5 ft bml.  |
| ARK-WB-53-14-15.3  | 1705 | 100<br>(14-15.3) | 0.2       | NS    |     | ML           | Sandy SILT: dark grayish brown (10YR 4/2), 20% fine micaceous sand, no odor.   |  |

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1415 24-Aug-09  
 End Time 1740 24-Aug-09

Sampling Equipment/Notes

Ran 6" diameter casing beginning at 8 ft.  
  
4" diameter x 5 ft long split spoon sampler (0-15.3 ft bml);  
4-7/8" diameter x 5 ft long solid core barrel (15.3-16.3 ft bml).



BORING NUMBER WB-53  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                     |           |       |              | ASTM SEDIMENT DESCRIPTION |  |
|--------------------|------|---------------------|-----------|-------|--------------|---------------------------|--|
| Sample Number      | Time | % Recovery          | PID (ppm) | Sheen | Group Symbol |                           |  |
| --                 | 1720 | ~100<br>(15.3-16.3) | --        | NS    |              | ML                        | Sandy SILT (as above).   |
|                    |      |                     |           |       | 16-          | Rx                        | BASALT: black, slightly vesicular to massive (massive at bottom of sample), well indurated, trace of orange staining, no odor. |
|                    |      |                     |           |       |              |                           | Borehole terminated at 16.3 ft bml.  |
|                    |      |                     |           |       | 18-          |                           |  |
|                    |      |                     |           |       | 20-          |                           |  |
|                    |      |                     |           |       | 22-          |                           |  |
|                    |      |                     |           |       | 24-          |                           |  |
|                    |      |                     |           |       | 26-          |                           |  |
|                    |      |                     |           |       | 28-          |                           |  |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 8 ft.<br><br>4" diameter x 5 ft long split spoon sampler (0-15.3 ft bml);<br>4-7/8" diameter x 5 ft long solid core barrel (15.3-16.3 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>1415 24-Aug-09</u> |   |
| End Time            | <u>1740 24-Aug-09</u> |   |



BORING NUMBER WB-54  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                  |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |   |
|--------------------|------|------------------|-----------|-------|--|--------------|--|---|
| Sample Number      | Time | % Recovery       | PID (ppm) | Sheen |  |              |  |   |
| ARK-WB-54-0-2      | 0855 | 30<br>(0-2)      | 6.0       | NS    |  | ML           | Clayey SILT: very dark gray (10YR 3/1), 25% clay, soft, trace fine sand, slight organic odor.<br><br>Carbon debris ~2" long observed at 2 ft bgs (see Photo #3616).  |   |
| ARK-WB-54-2-4      | 0906 | 100<br>(2-4)     | 1.5       | NS    |  | 2-           | Silty fine SAND layer from 2.0 to 2.1 ft, very dark gray, 10YR 3/1, 30% silt.<br>As above with 30-40% clay.<br>Fibrous organic material abundant at 2.5-3.5 ft.<br>Some fibrous organic material 3.5-4.0 ft.   |   |
| ARK-WB-54-4-6      | 0930 | 100              | 5.5       | LS    |  | 4-           | As above with weak petroleum, light spotty discontinuous sheen.<br><br>Piece of wood debris ~1" long at 5.3 ft.  |   |
| ARK-WB-54-6-8      | 1010 | 100<br>(6-8)     | 2.6       | LS    |  | 6-           | SM Silty fine to medium SAND: very dark gray (10YR 3/1), 15-20% silt, light iridescent discontinuous sheen, weak petroleum odor.<br><br>Silty clay lamination from 6.6-6.7 ft, very dark grayish brown 10YR 3/2.<br>Heavy sheen around a piece of wood ~1" long at 7.3 ft.   |   |
| ARK-WB-54-8-10     | 1005 | 100<br>(8-10)    | 1.5       | NS    |  | 8-           | SP Slightly silty fine to medium SAND: very dark gray (10YR 3/1), 5-10% silt, trace of non-carbonized wood debris at 8 ft, no odor.<br>Silt lamination 8.70-8.75 ft bml, very dark gray (10YR 3/1).<br><br>As above with 10-15% silt.  |   |
| ARK-WB-54-10-12.3  | 1035 | 100<br>(10-12.3) | 1.0       | NS    |  | 10-          | As above.  |   |
|                    |      |                  |           |       |  |              | ML   | Clayey SILT: very dark grayish brown (10YR 3/2), 30% clay, soft, no odor. |
| ARK-WB-54-12.3-14  | 1048 | 100<br>(12.3-14) | 1.5       | NS    |  | 12-          | SP Slightly silty fine to medium SAND: very dark gray (10YR 3/1), 5-10% silt, trace of wood debris, no odor.<br><br>Silt lamination 12.6-12.8 (clayey silt), very dark grayish brown (10YR 3/2).<br>Clayey silt lamination 13.55-13.65 ft bml, color as above.<br>Small piece of wood (root?) ~2" long at 13.7 ft bml. |   |
| ARK-WB-54-14-16    | 1108 | 100<br>(14-16)   | 0.8       | NS    |  | 14-          | As above with color very dark grayish brown (10YR 3/2), <5% silt, no odor. Piece of 1" diameter subrounded gravel at 14.4 ft.  |   |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | Sampling Equipment/Notes<br>Ran 6" diameter casing beginning at 8 ft.<br><br>4" diameter x 5 ft long split spoon sampler (0-18 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (18-19.2 ft bml). |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 0845 21-Aug-09 |   |
| End Time            | 1225 24-Aug-09 |   |



BORING NUMBER WB-54  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|-----|--------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |     |              |  |
|                    |      |                |           |       |     | SP           | As above.  |
| ARK-WB-54-16-18    | 1125 | 100<br>(16-18) | 0.0       | NS    | 16- |              | As above.  |
|                    |      |                |           |       |     |              | As above with 10-15% silt, 2 pieces of subrounded gravel ~3/4" diameter at 18.0 ft bml.  |
| --                 | 1137 | 90             | --        | NS    | 18- | Rx           | BASALT: dark gray to black, slightly vesicular, well indurated, trace of orange staining. Basalt more massive below 18.5 ft, fewer vesicles. |
|                    |      |                |           |       | 20- |              | Borehole terminated at 19.2 ft bml.  |
|                    |      |                |           |       | 22- |              |  |
|                    |      |                |           |       | 24- |              |  |
|                    |      |                |           |       | 26- |              |  |
|                    |      |                |           |       | 28- |              |  |

|                     |                |  |
|---------------------|----------------|--|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 8 ft.<br>4" diameter x 5 ft long split spoon sampler (0-18 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (18-19.2 ft bml). |
| Drilling Method     | Roto-sonic     |  |
| Start Time          | 0845 21-Aug-09 |  |
| End Time            | 1225 24-Aug-09 |  |



BORING NUMBER WB-55  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |      | Group Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|----------------|-----------|-------|------|--------------|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |      |              |   |
| ARK-WB-55-0-2      | 0855 | 45<br>(0-2)    | 0.5       | NS    |      | SP           | Fine to medium SAND: dark brown (7.5YR 3/2), trace of gravel (1/4" to 1.5" diameter), few pieces of red brick debris, no odor.<br><br>As above with a trace of coarse sand and fine gravel up to 3/8" diameter.   |
| ARK-WB-55-2-4      | 0918 | 75<br>(2-4)    | 0.8       | NS    | 2--  |              | Silt laminations (<0.1 ft thick) at 2.5 ft and 3.4 ft, brown (7.5YR 4/2), no odor.  |
| ARK-WB-55-4-6      | 0940 | 95<br>(4-6)    | 0.8       | NS    | 4--  |              | As above with a few pieces of subrounded to rounded gravel up to 1" diameter, 4 ft to 4.5 ft bgs.<br><br>As above.  |
| ARK-WB-55-6-8      | 1005 | 75<br>(6-8)    | 0.7       | NS    | 6--  |              | As above.   |
| ARK-WB-55-8-10     | 1030 | 65<br>(8-10)   | 1.1       | NS    | 8--  | ML           | Clayey SILT: very dark gray (10YR 3/1), soft, trace of fibrous organic material, no odor, ~20% clay.<br><br>Piece of concrete ~3" diameter at 8 ft bgs.<br><br>As above with color very dark grayish brown (10YR 3/2), ~10% clay, trace of fine sand.<br><br>Piece of wood debris ~1" diameter at 9.7 ft. |
| ARK-WB-55-10-12    | 1048 | 70<br>(10-12)  | 0.8       | NS    | 10-- |              | As above with few pieces of angular to subrounded gravel up to 1.25" diameter.  |
| ARK-WB-55-12-14    | 1110 | 100<br>(12-14) | 0.4       | NS    | 12-- | SP           | Fine to medium SAND: very dark gray (10YR 3/1), ~5% silt, slightly micaceous, no odor.<br><br>As above with color very dark grayish brown (10YR 3/2).<br><br>Few pieces of fine subrounded gravel (up to 1/4" diameter) below 13.5 ft bgs.  |
| ARK-WB-55-14-16    | 1132 | 100<br>(14-16) | 0.5       | NS    | 14-- |              | As above.   |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 4 ft bgs.<br><br>4" diameter x 5 ft long split spoon sampler (0-21 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (21-22.3 ft bml).<br><br>Drilled from riverbank. |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 0845 26-Aug-09 |   |
| End Time            | 1440 26-Aug-09 |   |



BORING NUMBER WB-55  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                  |           |       |     | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|------------------|-----------|-------|-----|-----------------|---|
| Sample<br>Number   | Time | %<br>Recovery    | PID (ppm) | Sheen |     |                 |   |
| ARK-WB-55-16-18    | 1255 | 85<br>(16-18)    | 1.9       | NS    | 16- | SM              | Silty fine SAND: very dark grayish brown (10YR 3/2), 15-20% silt, slightly micaceous, no odor, no sheen.<br><br>As above.<br><br>As above with 10-15% silt.   |
| ARK-WB-55-18-20    | 1317 | 95<br>(18-20)    | 0.7       | NS    | 18- | SP              | Fine to medium SAND: very dark grayish brown (10YR 3/2), slightly micaceous, mostly fine sand, no odor, no sheen.<br><br>One subrounded rock ~1-1/4" long at 18.5 ft bgs.<br>As above with few pieces of gravel up to 3/4" diameter.                |
| ARK-WB-55-20-21    | 1335 | 100<br>(20-21)   | 1.7       | NS    | 20- |                 | Silt laminations 20.5-20.55 ft and 20.6-20.65 ft, dark grayish brown (10YR 4/3).<br>Sandy silty GRAVEL (20.9-21.0 ft), very dark grayish brown (10YR 3/2), 20% fine to medium sand, 30% silt, 50% fine to 1/2" diameter subrounded gravel, no odor. |
| --                 | 1405 | 100<br>(21-22.3) | --        | NS    | 22- | Rx              | BASALT: black, vesicular, moderately well indurated, large vesicles, no odor, trace of orange staining on some vesicles.  |
|                    |      |                  |           |       |     |                 | Borehole terminated at 22.3 ft bgs.   |
|                    |      |                  |           |       | 24- |                 |   |
|                    |      |                  |           |       | 26- |                 |   |
|                    |      |                  |           |       | 28- |                 |   |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Ran 6" diameter casing beginning at 4 ft bgs.<br><br>4" diameter x 5 ft long split spoon sampler (0-21 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (21-22.3 ft bml).<br><br>Drilled from riverbank. |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>0845 26-Aug-09</u> |   |
| End Time            | <u>1440 26-Aug-09</u> |   |



BORING NUMBER WB-56  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |              | ASTM SEDIMENT DESCRIPTION  |  |   |
|--------------------|------|---------------|-----------|-------|--------------|--|--|---|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen | Group Symbol |  |  |   |
| ARK-WB-56-0-2      | 1005 | 20<br>(0-2)   | 0.4       | NS    | 2-           | SW   | Gravelly fine to medium SAND: very dark grayish brown (10YR 3/2), 25% fine to 2" diameter angular to subrounded gravel, trace of coarse sand, no sheen, no odor.   |   |
| ARK-WB-56-2-4      | 1030 | 40<br>(2-4)   | 0.4       | NS    |              | As above with 10-15% fine to 3/4" diameter angular to subrounded gravel.<br><br>2" diameter piece of subrounded gravel in drill bit. |  |   |
| ARK-WB-56-4-6      | 1045 | 70<br>(4-6)   | 0.2       | NS    |              | 4-   | SP   | As above with 5% fine to 1/2" diameter subrounded gravel (fine to medium SAND).   |
|                    |      |               |           |       |              |  | ML   | SILT: dark grayish brown (10YR 4/2), soft, no sheen, no odor.   |
| ARK-WB-56-6-8      | 1105 | 45<br>(6-8)   | 0.1       | NS    | 6-           | SW   | Gravelly fine to medium SAND: very dark grayish brown (10YR 3/2), 10% fine to 1.5" diameter gravel, no sheen, no odor.<br><br>Silt lamination 7.7 ft to 7.85 ft bml, dark grayish brown (10YR 4/2), micaceous. |   |
| ARK-WB-56-8-10     | 1125 | 95<br>(8-11)  | 0.2       | NS    |              | 8-   | SP   | Fine to medium SAND: very dark grayish brown (10YR 3/2), slightly micaceous, no sheen, no odor.<br><br>2-1/2" diameter rock at 9.0 ft, 3.5" diameter rock at 9.5 ft bml, angular to subrounded. |
| ARK-WB-56-10-11    | 1150 | 0<br>(11-12)  | 0.4       | NS    | 10-          | ML   | SILT: brown (10YR 4/3), slightly to moderately stiff, micaceous, some orange mottling, no sheen, no odor.  |   |
| ARK-WB-56-12-14    | 1200 | 75<br>(12-14) | 0.2       | NS    |              | 12-  |  | As above with 35% clay, some gray mottling, moderately stiff (clayey SILT).   |
| ARK-WB-56-14-16    | 1300 | 100           | 0.6       | NS    |              | 14-  |  | As above.   |
| ARK-WB-78-14-16    | 1310 | (14-16)       |           |       |              |  |  | As above with 15-20% clay at 14.5-15.5 ft bgs.  |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Drillers ran 6" diameter casing beginning at 2 ft bgs.<br>4" diameter x 5 ft long split spoon sampler (0-26 ft bml). |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 1000 15-Sep-09 |   |
| End Time            | 1730 15-Sep-09 |   |



BORING NUMBER WB-56  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|---------------|-----------|-------|--|--------------|--|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |  |              |  |
|                    |      |               |           |       |  | ML           | As above.  |
| ARK-WB-56-16-18    | 1320 | 75<br>(16-18) | 0.8       | NS    |  |              | As above with 35% clay.<br>As above with 10-35% clay, no odor, no sheen.   |
| ARK-WB-56-18-20    | 1352 | 90<br>(18-20) | 0.8       | NS    |  |              | As above with no clay, micaceous, dark grayish brown (10YR 4/2), coarse silt.  |
| ARK-2B-56-20-22    | 1440 | 50<br>(20-22) | 0.5       | NS    |  |              | As above with 20% clay, dark grayish brown (10YR 4/2).<br>As above with no clay, coarse silt.  |
| ARK-WB-56-22-24    | 1500 | 75<br>(22-24) | 1.1       | NS    |  |              | As above with 25% clay, moderately stiff.<br><br>As above with no clay, coarse silt.   |
|                    |      |               |           |       |  |              | Note: split spoon has ~3 ft of slough in the 24-26 ft interval, mostly fine to medium sand with some angular to subrounded gravel in the middle of the sample. The origin of the slough is unknown.<br>Sample discarded due to excessive slough. |
|                    |      |               |           |       |  |              | Borehole terminated at 26 ft bml due to 15 ft of casing lost in borehole from ~10 ft to 25 ft bml. Redrilled WB-56b ~10 ft to 12 ft east of WB-56 and continued sampling beginning at an elevation equal to 24 ft bml at WB-56.                  |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>Drillers ran 6" diameter casing beginning at 2 ft bgs.<br>4" diameter x 5 ft long split spoon sampler (0-26 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>1000 15-Sep-09</u> |   |
| End Time            | <u>1730 15-Sep-09</u> |   |



BORING NUMBER WB-56b  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION   |      |                    |           |       |              | ASTM SEDIMENT DESCRIPTION  |
|----------------------|------|--------------------|-----------|-------|--------------|--|
| Sample Number        | Time | % Recovery         | PID (ppm) | Sheen | Group Symbol |  |
|                      |      |                    |           |       |              | 6" diameter casing ran to 20.7 ft prior to collecting the first sample (20.7 ft to 22.7 ft bml).               |
| ARK-WB-56b-20.7-22.7 | 0940 | 100<br>(20.7-22.7) | 0.5       | NS    |              | ML SILT: dark grayish brown (10YR 4/2), micaceous, coarse, no sheen, no odor.                                  |
| ARK-WB-56b-22.7-24.7 | 1000 | 75<br>(22.7-24.7)  | 0.5       | NS    |              | 21.8-22.0 ft, as above with 20% clay.<br>As above.   |
| ARK-WB-56b-24.7-26.7 | 1012 | 80<br>(24.7-26.7)  | 0.2       | NS    |              | As above.  |
| ARK-WB-56b-26.7-28.7 | 1030 | 50<br>(26.7-28.7)  | 4.0       | NS    |              | 26.0-26.7 ft bml, 20% clay (clayey SILT), finer silt.<br>As above (SILT, micaceous, coarse) below 26.7 ft bml. |
| ARK-WB-56b-28.7-30.7 | 1045 | 100<br>(28.7-30.7) | 3.3       | NS    |              | As above with finer silt from 28.7-29.4 ft bml.  |

|                     |                |
|---------------------|----------------|
| Drilling Contractor | Boart Longyear |
| Drilling Method     | Roto-sonic     |
| Start Time          | 0920 16-Sep-09 |
| End Time            | 1525 16-Sep-09 |

|  |
|--|
| <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon (20.7 ft to 47.5 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (47.5 ft to 49.4 ft). |
|--|



BORING NUMBER WB-56b  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION   |      |                    |           |       |    | Group Symbol   | ASTM SEDIMENT DESCRIPTION  |
|--|------|--------------------|-----------|-------|----|--|--|
| Sample Number  | Time | % Recovery         | PID (ppm) | Sheen |    |  |  |
| ARK-WB-56b-30.7-32.7   | 1105 | 100<br>(30.7-32.7) | 2.8       | NS    | ML | As above with color very dark grayish brown (10YR 3/2).<br>As above.   |  |
|  |      |                    |           |       |    | 32   | Clayey SILT lamination 31.5 to 31.7 ft bml, dark grayish brown (10YR 4/2), 20% clay.<br>As above.  |
| ARK-WB-56b-32.7-34.7   | 1125 | 75<br>(32.7-34.7)  | 2.4       | NS    |    | 34   | As above.  |
| ARK-WB-56b-34.7-36.7   | 1140 | 100<br>(34.7-36.7) | 1.1       | NS    |    | 36   | Silt fine SAND lamination, 34.7 ft to 34.9 ft bml, very dark grayish brown (10YR 3/2), 30% silt, micaceous, no sheen, no odor.<br>As above (SILT) with color dark grayish brown (10YR 4/2), finer grained silt, no odor, no sheen. |
| ARK-WB-56b-36.7-38.7   | 1250 | 85<br>(36.7-38.7)  | 1.0       | NS    |    | 38   | As above with 10% clay, very dark grayish brown (10YR 3/2).  |
| ARK-WB-56b-38.7-40.7   | 1307 | 95<br>(38.7-40.7)  | 1.1       | NS    |    | 40   | As above with color dark gray (10YR 4/1), mostly coarse silt, no clay.<br>As above with 10% clay from 39.7 to 40.0 ft bml.   |
| ARK-WB-56b-40.7-42.7   | 2327 | 80<br>(40.7-42.7)  | 2.6       | NS    |    | 42   | As above.  |
| ARK-WB-56b-42.7-44.7   | 1350 | 75<br>(42.7-44.7)  | 1.8       | NS    |    | 44   | As above with color very dark gray (10YR 3/1), micaceous, coarse silt.   |
| ARK-WB-56b-44.7-46.7   | 1405 | 100<br>(44.7-46.7) | 1.7       | NS    |    |  | As above.  |
| Drilling Contractor <u>Boart Longyear</u><br>Drilling Method <u>Roto-sonic</u><br>Start Time <u>0920 16-Sep-09</u><br>End Time <u>1525 16-Sep-09</u> |      |                    |           |       |    | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon (20.7 ft to 47.5 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (47.5 ft to 49.4 ft). |  |





BORING NUMBER WB-57  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |   |
|--------------------|------|---------------|-----------|-------|--|--------------|--|---|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |  |              |  |   |
| ARK-WB-57-0-2      | 1020 | 100<br>(0-10) | 0.2       | NS    |  | ML           | Clayey SILT: very dark gray (10YR 3/1), 20% clay, soft, slight natural organic odor, no sheen. |   |
|                    |      |               |           |       |  | 2--          |  | As above with color black (10YR 2/1).   |
| ARK-WB-57-2-4      | 1030 |               | 0.3       | NS    |  |              |  | As above with color very dark grayish brown (10YR 3/2), trace of fine organics (rootlets), slight natural organic odor. |
|                    |      |               |           |       |  | 4--          |  | As above with weak chemical odor (beginning at 5 ft bml).   |
| ARK-WB-57-4-6      | 1040 |               | 0.3       | NS    |  |              |  | As above with moderately strong chemical odor.  |
|                    |      |               |           |       |  | 6--          |  | As above.   |
| ARK-WB-57-6-8      | 1050 |               | 0.5       | NS    |  |              |  | As above with a trace of fine sand.   |
|                    |      |               |           |       |  | 8--          |  | Few pieces of wood debris up to 1" long at 9.7 ft bml.  |
| ARK-WB-57-8-10     | 1100 |               | 0.7       | NS    |  |              |  | As above with no wood debris, weak to moderately strong chemical odor.  |
|                    |      |               |           |       |  | 10--         |  | As above with weak chemical odor, 5-10% fine sand, slightly firmer.   |
| ARK-WB-57-10-12    | 1125 | 60<br>(10-12) | 0.7       | NS    |  |              |  | As above.   |
|                    |      |               |           |       |  | 12--         |  |   |
| ARK-WB-57-12-14    | 1150 | 50<br>(12-14) | 0.5       | NS    |  |              |  |   |
|                    |      |               |           |       |  | 14--         |  |   |
| ARK-WB-47-14-16    | 1255 | 70<br>(14-16) | 1.7       | NS    |  |              |  |   |

|                     |                       |
|---------------------|-----------------------|
| Drilling Contractor | <u>Boart Longyear</u> |
| Drilling Method     | <u>Roto-sonic</u>     |
| Start Time          | <u>0950 14-Sep-09</u> |
| End Time            | <u>1800 14-Sep-09</u> |

**Sampling Equipment/Notes**  
 Ran casing (6" diameter) beginning at 16 ft bml. The sediments were too soft to run casing shallower than 16 ft bml.  
 3" diameter x 12 ft long aluminum vibracore tube (0-10 ft bml); 4" diameter x 5 ft long split spoon (10-27.2 bml); 4-7/8" diameter x 5 ft long solid core barrel (27.2-29.2 ft bgs).



BORING NUMBER WB-57  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |             |           |       |              | ASTM SEDIMENT DESCRIPTION   |                                     |
|--------------------|------|-------------|-----------|-------|--------------|---|-------------------------------------|
| Sample Number      | Time | % Recovery  | PID (ppm) | Sheen | Group Symbol |   |                                     |
|                    |      |             |           |       | ML           | Silty clay lamination 15.05-15.10 ft bml, olive brown (2.5Y 4/3), some orange mottling.   |                                     |
| ARK-WB-57-16-18    | 1350 | 100         | 1.8       | NS    | SP           | Fine to medium SAND: very dark gray (10YR 3/1), trace of red sand grains, faint chemical odor, no sheen.  |                                     |
| ARK-WB-77-16-18    | 1400 | (16-18)     |           |       | SM           | Silty fine SAND: very dark grayish brown (2.5Y 3/2), 30% micaceous silt, no odor, no sheen.   |                                     |
| ARK-WB-57-18-20    | 1425 | 70          | 0.4       | NS    | SP           | Fine SAND: dark grayish brown (10YR 4/2), micaceous, 5% silt, no odor, no sheen.  |                                     |
|                    |      |             |           |       | ML           | SILT: dark grayish brown (10YR 4/2), micaceous, coarse, no odor, no sheen.  |                                     |
|                    |      |             |           |       |              | Clayey silt lamination 19.0 to 19.2 ft bml, brown (10YR 4/3), slightly stiff.   |                                     |
| ARK-WB-57-20-22    | 1445 | 100         | 0.9       | NS    |              | As above (silt), no odor, no sheen.   |                                     |
|                    |      | (20-22)     |           |       |              |   |                                     |
| ARK-WB-57-22-24    | 1510 | 80          | 0.7       | NS    |              | As above with color very dark grayish brown (10YR 3/2).   |                                     |
|                    |      | (22-24)     |           |       |              |   |                                     |
| ARK-WB-57-24-26    | 1545 | 75          | 1.0       | NS    |              | As above with abundant hard clumps of silt up to 3/4" diameter. Silt is coarse.   |                                     |
|                    |      | (24-26)     |           |       |              |   |                                     |
| ARK-WB-57-26-27.2  | 1620 | 100         | 0.7       | NS    | ML/GW        | Sandy gravelly SILT: very dark grayish brown (10YR 3/2), 15% fine to medium sand, 20% fine to 1" diameter subrounded gravel, no odor, no sheen. |                                     |
|                    |      | (26-27.2)   |           |       |              | Material from 26-27.7 ft bml might be a sandy GRAVEL. The silt matrix may be slough. 5" long cobble at 26.5 bml.                                |                                     |
| --                 | 1655 | ~75         | --        | NS    | Rx           | BASALT: black, slightly vesicular (few vesicles up to 1/8" diameter), well indurated, no odor, no sheen.  |                                     |
|                    |      | (27.2-29.2) |           |       |              |   |                                     |
|                    |      |             |           |       |              |   | Borehole terminated at 29.2 ft bml. |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>Ran casing (6" diameter) beginning at 16 ft bml. The sediments were too soft to run casing shallower than 16 ft bml.<br>3" diameter x 12 ft long aluminum vibracore tube (0-10 ft bml); 4" diameter x 5 ft long split spoon (10-27.2 bml); 4-7/8" diameter x 5 ft long solid core barrel (27.2-29.2 ft bgs). |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 0950 14-Sep-09 |   |
| End Time            | 1800 14-Sep-09 |   |



BORING NUMBER WB-58  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |  | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION   |   |
|--------------------|------|----------------|-----------|-------|--|-----------------|---|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |  |                 |   |   |
| ARK-WB-58-0-2      | 1010 | 65<br>(0-2)    | 0.3       | NS    |  | ML              | Clayey SILT: very dark grayish brown (10YR 3/2), 25% clay, soft, no odor, no sheen. |   |
| ARK-WB-58-2-4      | 1027 | 75<br>(2-4)    | 0.4       | NS    |  | 2--             |   | As above.   |
| ARK-WB-76-2-4      | 1032 |                |           |       |  |                 |   |   |
| ARK-WB-58-4-6      | 1040 | 65<br>(4-6)    | 0.3       | NS    |  | 4--             |   | As above with a trace of fibrous organic material, weak organic odor.<br><br>Piece of wood debris 5" long at 5.2 to 5.6 ft bml. |
| ARK-WB-58-6-8      | 1055 | 60<br>(6-8)    | 0.3       | NS    |  | 6--             |   | As above with color black (10YR 2/1), slight chemical odor.<br><br>Trace of wood debris up to 2" long below 7.5 ft bml.         |
| ARK-WB-58-8-10     | 1110 | 50<br>(8-10)   | 0.9       | NS    |  | 8--             |   | As above with color dark brown (10YR 3/3), weak chemical odor, no wood debris, no fibrous organic material.                     |
| ARK-WB-58-10-12    | 1132 | 60<br>(10-12)  | 1.3       | NS    |  | 10--            |   | As above, weak chemical odor, no sheen.   |
| ARK-WB-58-12-14    | 1305 | 60<br>(12-14)  | 0.6       | NS    |  | 12--            |   | As above.<br><br>As above with no clay, micaceous, very dark grayish brown (10YR 3/2).  |
| ARK-WB-58-14-15.2  | 1325 | 100<br>(14-16) | 0.6       | NS    |  | 14--            |   | As above with 25% clay, no mica, weak chemical odor, soft, no sheen.  |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <b>Sampling Equipment/Notes</b><br>Sediment was too soft to run casing. The drilling crew tried to run casing at 12 ft bml, but the sediments were not firm enough to support ~45 ft of casing.<br><br>4" diameter x 5 ft long split spoon (0-18 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (18-21.2 ft bgs). |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 1005 11-Sep-09 |   |
| End Time            | 1455 11-Sep-09 |   |



BORING NUMBER WB-58  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                    |           |       |              | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|--------------------|-----------|-------|--------------|--|
| Sample Number      | Time | % Recovery         | PID (ppm) | Sheen | Group Symbol |  |
| -                  | 1350 | 65<br>(16-18)      | -         | NS    | 16-18        | GW Sandy GRAVEL: very dark grayish brown (10YR 3/2), 20% coarse sand, fine to 3" diameter subrounded to rounded gravel (mostly fine to 3/4" diameter), no sheen, faint chemical odor.<br><br>As above with increased >2" diameter gravel content.<br><br>As above. Note: slough abundant in sampler. Hard drilling.<br><br>Harder drilling at 19.5 ft bml, likely due to basalt. |
| -                  | 1410 | -50<br>(18-19.7)   | -         | NS    | 18-          |  |
| -                  | 1440 | -10<br>(19.7-21.2) | -         | NS    | 20-          |  |
|                    |      |                    |           |       | 20-          | Rx BASALT: black, vesicular, poorly indurated, orange staining in vesicles, no odor, no sheen. Some slough was mixed in with the basalt.   |
|                    |      |                    |           |       | 21.2         | Borehole terminated at 21.2 ft bml.  |
|                    |      |                    |           |       | 22-          |  |
|                    |      |                    |           |       | 24-          |  |
|                    |      |                    |           |       | 26-          |  |
|                    |      |                    |           |       | 28-          |  |

|  |  |   |
|--|--|---|
| Drilling Contractor<br>Drilling Method<br>Start Time<br>End Time | <u>Boart Longyear</u><br><u>Roto-sonic</u><br><u>1005 11-Sep-09</u><br><u>1455 11-Sep-09</u> | <u>Sampling Equipment/Notes</u><br>Sediment was too soft to run casing. The drilling crew tried to run casing at 12 ft bml, but the sediments were not firm enough to support ~45 ft of casing.<br><br>4" diameter x 5 ft long split spoon (0-18 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (18-21.2 ft bgs). |
|--|--|---|





BORING NUMBER WB-61  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |      | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|------|--------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |      |              |  |
| ARK-WB-61-0-2      | 1325 | 100<br>(0-2)   | 0.1       | NS    |      | ML           | Clayey SILT: very dark grayish brown (10YR 3/2), 25% clay, soft, no odor, no sheen.<br><br>Slight sulfate odor.  |
| ARK-WB-61-2-4      | 1355 | 100<br>(2-4)   | 0.3       | NS    |      | 2--          | As above, no odor, very uniform texture.   |
| ARK-WB-61-4-6      | 1417 | 75<br>(4-6)    | 0.5       | NS    |      | 4--          | As above.  |
| ARK-WB-61-6-8      | 1437 | 75<br>(6-8)    | 0.9       | NS    |      | 6--          | As above with color very dark gray (10YR 3/1).<br><br>As above with 40% fine sand from 7.2 to 7.3 ft bml.<br>Piece of wood debris ~1.5" diameter at 8 ft; also a few pieces of basalt. |
| --                 | 1456 | 60<br>(8-10.6) | --        | NS    |      | 8--          | Rx   |
|                    |      |                |           |       | 10-- |              | As above with more orange staining on some surfaces.   |
|                    |      |                |           |       | 12-- |              | Borehole terminated at 10.6 ft bml.  |
|                    |      |                |           |       | 14-- |              |  |

|                     |                |
|---------------------|----------------|
| Drilling Contractor | Boart Longyear |
| Drilling Method     | Roto-sonic     |
| Start Time          | 1310 31-Aug-09 |
| End Time            | 1525 31-Aug-09 |

Sampling Equipment/Notes  
 No casing was used on this borehole due to the soft sediments.  
 4" diameter x 5 ft long split spoon (0-8 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (8-10.6 ft bml).



BORING NUMBER WB-62  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |              |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|--------------|-----------|-------|-----|--------------|--|
| Sample Number      | Time | % Recovery   | PID (ppm) | Sheen |     |              |  |
| ARK-WB-62-0-2      | 0935 | 95<br>(0-5)  | 0.7       | NS    | 2-  | ML           | Clayey SILT: very dark grayish brown (10YR 3/2), 20% clay, soft, faint petroleum odor, no sheen.<br><br>Fine sand 1.0-1.3 ft bml, black (10YR 2/1), no odor.<br><br>Clayey silt, as above. |
| ARK-WB-62-2-4      | 0945 |              | 0.7       | NS    |     | SP           | Fine SAND: black (10YR 2/1), 5% silt, slightly micaceous, no odor, no sheen.<br><br>Trace of fibrous organic material below 2.9 ft bml.  |
| ARK-WB-62-4-6      | 1025 |              | 0.7       | NS    | 4-  | ML           | SILT: very dark grayish brown (10YR 3/2), coarse, slightly compacted, micaceous, no odor, no sheen.<br><br>At 5-5.1 ft, as above with 25% clay, trace black organics.                      |
|                    |      | 100<br>(5-6) | 1.0       | --    |     | SP           | Fine to medium SAND: black (10YR 2/1), 5-10% silt, slightly micaceous, no odor.  |
| ARK-WB-62-6-8      | 1055 | 75<br>(6-8)  | 0.9       | LS*   | 6-  | ML           | As above, very light spotty sheen 6.5-6.9 ft bml.<br><br>SILT: very dark gray (2.5Y 3/1), coarse silt, micaceous, no odor, no sheen, trace of wood debris ~4" long at 7.0 ft bml.          |
|                    |      |              |           |       |     | SP           | Fine to medium SAND: very dark grayish brown (10YR 3/2), micaceous, <5% silt, no odor, no sheen.   |
| ARK-WB-62-8-8.8    | 1125 | 90<br>(8-9)  | 0.4       | NS    | 8-  | Rx           | BASALT: black, vesicular, moderately well indurated, some orange staining around vesicles, no odor, no sheen.  |
|                    |      |              |           |       |     |              |  |
|                    |      |              |           |       | 10- |              |  |
|                    |      |              |           |       | 12- |              |  |
|                    |      |              |           |       | 14- |              |  |

|                     |                |
|---------------------|----------------|
| Drilling Contractor | Boart Longyear |
| Drilling Method     | Roto-sonic     |
| Start Time          | 0917 31-Aug-09 |
| End Time            | 1155 31-Aug-09 |

|                          |   |
|--------------------------|---|
| Sampling Equipment/Notes | Ran 6" diameter casing beginning at 8 ft bml.   |
|                          | 3" diameter x 10 ft long alum. vibracore tube (0-5 ft bml); 4" diameter x 5 ft long split spoon sampler (5-9 ft bml). |



BORING NUMBER WB-63  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |                 |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |   |
|--------------------|------|----------------|-----------|-----------------|--|--------------|--|---|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen           |  |              |  |   |
| ARK-WB-63-0-2      | 1120 | 50<br>(0-2)    | 0.3       | NS <sup>+</sup> |  | ML           | Clayey SILT: very dark gray (2.5Y 3/1), 30-40% clay, soft, no odor.<br>* There were a few very small <1/4" areas of sheen. These were only observed in the water overlying the sediment, not in the sediment itself. |   |
| ARK-WB-63-2-4      | 1136 | 100<br>(2-4)   | 0.2       | NS              |  | 2-           | As above with ~5% wood debris from 2-2.5 ft.<br><br>As above with fibrous organic material from 2.8-3.2 ft.  |   |
| ARK-WB-63-4-6      | 1204 | 75<br>(4-6)    | 0.4       | NS              |  | 4-           | As above with trace of fibrous organic material, no wood debris.   |   |
| ARK-WB-63-6-8      | 1335 | 100<br>(6-8)   | 1.9       | NS              |  | 6-           | As above with weak petroleum hydrocarbon odor.<br><br>Two pieces of carbon debris at 7.1 ft bml (see photos). Plastic sheeting (clear) in drill bit at 8 ft bml.   |   |
| ARK-WB-63-8-10     | 1400 | 50<br>(8-10)   | 1.8       | LS              |  | 8-           | SM   | Silty fine to medium SAND: very dark gray (10YR 3/1), 15-20% silt, possible slight petroleum odor, very light discontinuous sheen observed in a few small areas at 8 ft bgs.<br><br>Wood debris observed at 10 ft bgs in the drill bit. |
| ARK-WB-63-10-12    | 1428 | 90<br>(10-12)  | 2.3       | NS              |  | 10-          | SP   | Slightly silty fine to medium SAND: very dark grayish brown (10YR 3/2), 5-10% silt, slightly micaceous, no odor.<br><br>Two pieces of wood debris <1" long at 10.9 ft.  |
| ARK-WB-63-12-14    | 1444 | 100<br>(12-14) | 1.3       | NS              |  | 12-          |  | As above with color dark brown (10YR 3/3), 5% silt.   |
| ARK-WB-63-14-16    | 1515 | 100<br>(14-16) | 2.4       | NS              |  | 14-          |  | As above with no silt.  |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon sampler (0-16.7 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (16.7-17.5 ft bml). |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 1105 20-Aug-09 |   |
| End Time            | 1655 20-Aug-09 |   |



BORING NUMBER WB-63  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                    |           |       |              | ASTM SEDIMENT DESCRIPTION   |
|--------------------|------|--------------------|-----------|-------|--------------|---|
| Sample Number      | Time | % Recovery         | PID (ppm) | Sheen | Group Symbol |   |
|                    |      |                    |           |       |              | SP As above.  |
| ARK-WB-63-16-16.7  | 1540 | 100<br>(16-16.7)   | 0.9       | NS    | 16-          | As above with color very dark grayish brown (10YR 3/1). Hard drilling at 16.7 ft.           |
| -                  |      | 100<br>(16.7-17.5) | --        | NS    |              | Rx BASALT: black, massive, well indurated, few vesicles, trace of orange staining, no odor. |
|                    |      |                    |           |       | 18-          | Refusal at 17.5 ft bml.   |
|                    |      |                    |           |       | 20-          |   |
|                    |      |                    |           |       | 22-          |   |
|                    |      |                    |           |       | 24-          |   |
|                    |      |                    |           |       | 26-          |   |
|                    |      |                    |           |       | 28-          |   |

|  |  |   |
|--|--|---|
| Drilling Contractor<br>Drilling Method<br>Start Time<br>End Time | Boart Longyear<br>Roto-sonic<br>1105 20-Aug-09<br>1655 20-Aug-09 | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon sampler (0-16.7 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (16.7-17.5 ft bml). |
|--|--|---|



BORING NUMBER WB-64  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |     | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|-----|--------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |     |              |  |
| ARK-WB-64-0-2      | 1040 | 50<br>(0-2)    | 0.0       | NS    |     | SW           | Gravelly fine to medium SAND: very dark grayish brown (10YR 3/2), 15% angular to subrounded gravel up to 2" diameter, trace of coarse sand, no odor.<br><br>Gravel content decreasing with depth, mostly fine sand.  |
| ARK-WB-64-2-4      | 1054 | 100<br>(2-4)   | 0.0       | NS    | 2-  | SP           | Fine SAND: very dark grayish brown (10YR 3/2), 5% silt, trace of fine gravel (up to 1/2" diameter), no odor.<br><br>Silty fine sand layer 3.0-3.2 ft, very dark gray (10YR 5/1).<br><br>As above with fine to medium sand, black (7.5YR 2.5/1), ~5% fine to 1/2" diameter subrounded gravel, weak petroleum (?) odor.      |
| ARK-WB-64-4-6      | 1123 | 100<br>(4-6)   | 0.0       | LS?   | 4-  |              | Piece of tan cloth observed at 3.7 ft.<br><br>As above with 10-15% silt, 10% angular to subrounded gravel (fine to 1.5" diameter), weak odor, possible very light discontinuous sheen.<br>Sheet metal debris ~0.4' long at 5.2-5.6 ft and small piece at 6.0 ft bml.   |
| ARK-WB-64-6-8      | 1148 | 55<br>(6-8)    | 0.0       | NS    | 6-  |              | As above with mostly fine sand, very dark gray (2.5YR 3/1), 5-10% silt, trace of fine to 3/4" diameter subrounded gravel.<br><br>Rock ~0.3 ft long at 7 ft bgs, piece of sheet metal debris at 8 ft bgs.   |
| ARK-WB-64-8-10     | 1204 | 100<br>(8-10)  | 0.0       | NS    | 8-  |              | Fine to medium SAND: black (2.5Y 2.5/1), ~2% fine to 1" diameter subrounded to rounded gravel, <5% silt, no odor.<br>Piece of sheet metal debris ~0.25 ft long at 8.5 ft.  |
| ARK-WB-64-10-12    | 1225 | 95<br>(10-12)  | 0.0       | LS    | 10- |              | As above with light spotty iridescent sheen.   |
| ARK-WB-64-12-14    | 1325 | 100<br>(12-14) | 0.0       | NS    | 12- | ML           | SILT: very dark gray (5Y 3/1), trace of fine sand, trace of black organic matter, light spotty sheen, no odor.<br><br>Piece of wood ~0.2 ft long at 11.0 ft.<br><br>25% clay below 11.5 ft (clayey silt).<br>As above with very dark grayish brown (10YR 3/2), no clay, no odor, no sheen.<br>15% fine sand below 13.3 ft. |
| ARK-WB-64-14-16    | 1355 | 75<br>(14-16)  | 0.0       | NS    | 14- | SP           | Fine SAND: very dark grayish brown (10YR 3/2), trace of medium sand, micaceous, no odor, no sheen.<br><br>As above.  |

Sampling Equipment/Notes

Drilling Contractor Boart Longyear  
 Drilling Method Roto-sonic  
 Start Time 1025 25-Aug-09  
 End Time 1700 25-Aug-09

4" diameter by 5 ft long split spoon sampler (0-26.5 ft bgs);  
 4 7/8" diameter by 5 ft long solid core barrel (26.5-28 ft bgs).  
 Note: This borehole was drilled on the riverbank. Ran 6" diameter casing beginning at 6 ft bgs.  
 Note: The PID was tested and responded to a sharpie ink pen. The PID is working normally. Also checked with 100-ppm isobutylene at 1340. Meter read 100 ppm in isobutylene.



BORING NUMBER WB-64  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                  |           |       |      | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|------------------|-----------|-------|------|--------------|--|
| Sample Number      | Time | % Recovery       | PID (ppm) | Sheen |      |              |  |
| ARK-WB-64-16-18    | 1420 | 100<br>(16-18)   | 0.0       | NS    | 16-- | SP           | As above with trace of fine to 3/4" diameter angular to subrounded gravel (~2%) below 15.3 ft.<br><br>As above with a few pieces of fine to 1/4" diameter gravel, subrounded (<1% gravel).                       |
| ARK-WB-64-18-20    | 1451 | 75<br>(18-20)    | 0.0       | NS    | 18-- |              | As above with piece of clear glass ~1/2" diameter at 18.5 ft bgs.<br>As above with 5-10% fine to 1" diameter angular to subrounded gravel.<br>Silt lamination -19.5-19.55 ft bgs, dark grayish brown (10YR 4/2). |
| ARK-WB-64-20-22    | 1510 | 100<br>(20-22)   | 0.0       | NS    | 20-- |              | As above with no gravel, increased mica (muscovite) content.<br><br>As above with fine to medium sand.   |
| ARK-WB-64-22-24    | 1528 | 100<br>(22-24)   | 0.0       | NS    | 22-- | SM           | Silty fine SAND: dark grayish brown (10YR 4/2), 40% silt, micaceous, no odor, no sheen.<br><br>Piece of metal wire (1/8" diameter x 2" long, bent in a circle) at 23.0 ft bgs.                                   |
| ARK-WB-64-24-26    | 1546 | 90<br>(24-26)    | 0.0       | NS    | 24-- |              | As above.  |
| ARK-WB-64-26-26.5  | 1610 | 100<br>(26-26.5) | 0.0       | NS    | 26-- | SW           | Gravelly fine to medium SAND: very dark grayish brown (10YR 3/2), 20-25% fine to 3/4" diameter subrounded to rounded gravel, trace coarse sand, no odor.   |
| --                 | 1620 | 100<br>(26.5-28) | --        | NS    | 28-- | Rx           | BASALT: black, vesicular, some orange staining, moderately well indurated, no odor.  |
|                    |      |                  |           |       |      |              | Borehole terminated at 28 ft bgs.  |

|                     |                |   |
|---------------------|----------------|---|
| Drilling Contractor | Boart Longyear | <u>Sampling Equipment/Notes</u><br>4" diameter by 5 ft long split spoon sampler (0-26.5 ft bgs); 4 7/8" diameter by 5 ft long solid core barrel (26.5-28 ft bgs).<br>Note: This borehole was drilled on the riverbank. Ran 6" diameter casing beginning at 6 ft bgs.<br>Note: The PID was tested and responded to a sharpie ink pen. The PID is working normally. Also checked with 100-ppm isobutylene at 1340. Meter read 100 ppm in isobutylene. |
| Drilling Method     | Roto-sonic     |   |
| Start Time          | 1025 25-Aug-09 |   |
| End Time            | 1700 25-Aug-09 |   |



BORING NUMBER WB-65  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |  | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|---------------|-----------|-------|--|--------------|--|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |  |              |  |
| ARK-WB-65-0-1.5    | 1045 | 20<br>(0-5)   | 0.0       | NS    |  | ML           | Sandy SILT: very dark gray (7.5 YR 3/1), 30% fine sand, trace of wood debris, natural organic odor, soft.<br><br>Encountered rock at ~1.5 ft bml. No recovery 1.5 to 5 ft bml due to rock.<br><br>No recovery 5-6.5 ft due to soft sediment. |
| ARK-WB-65-6.5-8    | 1129 | 70<br>(5-10)  | 0.7       | NS    |  | 6-           | As above with color very dark gray brown (10YR 3/2), 10% fine sand, trace of wood debris, soft, slight natural organic odor.<br>3" diameter removed from 6.5-8.0 ft sample.  |
| ARK-WB-65-8-10     | 1132 |               | 1.1       | NS    |  | 8-           | SP Slightly silty fine to medium SAND: very dark gray brown (10YR 3/2), 5% silt, no odor.  |
| ARK-WB-65-10-15    | 1227 | 40<br>(10-15) | 1.5       | LS    |  | 10-          | ML Clayey SILT: dark olive gray (5Y 3/2), 15-25% clay, soft.   |
|                    |      |               |           |       |  | 12-          | CL Silty CLAY: dark grayish brown (10YR 4/2), soft, very light discontinuous iridescent sheen, slight natural organic odor. Piece of bark ~2" diameter at 10.5 ft bml.   |
|                    |      |               |           |       |  | 14-          | SP Slightly silty fine to medium SAND: dark brown (7.5YR 3/2), 5-10% silt, no odor, no sheen.  |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <u>Sampling Equipment/Notes</u><br>4" diameter by 5 ft long split spoon sampler (0-18 ft bml); 4 7/8" diameter by 5 ft long solid core barrel (18-20 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>1015 18-Aug-09</u> |   |
| End Time            | <u>1535 18-Aug-09</u> |   |



BORING NUMBER WB-65  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                |           |       |     | Group<br>Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|----------------|-----------|-------|-----|-----------------|--|
| Sample Number      | Time | % Recovery     | PID (ppm) | Sheen |     |                 |  |
| ARK-WB-65-15-16    | 1300 | 90<br>(15-16)  | 1.5       | NS    | 16- | SP              | As above with color dark grayish brown (10YR 4/2), 5% silt, no sheen, no odor.                       |
| ARK-WB-65-16-18    | 1410 | 90<br>(16-18)  | 0.5       | NS    |     |                 |  |
| --                 |      | 100<br>(18-20) | --        | NS    | 18- | Rx              | BASALT: black, massive, moderately indurated, no sheen.<br><br>Moderately weathered below 19 ft bml. |
|                    |      |                |           |       |     |                 |  |
|                    |      |                |           |       | 20- |                 | Borehole terminated at 20 ft bml.  |
|                    |      |                |           |       | 22- |                 |  |
|                    |      |                |           |       | 24- |                 |  |
|                    |      |                |           |       | 26- |                 |  |
|                    |      |                |           |       | 28- |                 |  |

|                     |                       |   |
|---------------------|-----------------------|---|
| Drilling Contractor | <u>Boart Longyear</u> | <b>Sampling Equipment/Notes</b><br>4" diameter by 5 ft long split spoon sampler (0-18 ft bml); 4 7/8" diameter by 5 ft long solid core barrel (18-20 ft bml). |
| Drilling Method     | <u>Roto-sonic</u>     |   |
| Start Time          | <u>1015 18-Aug-09</u> |   |
| End Time            | <u>1535 18-Aug-09</u> |   |



BORING NUMBER WB-66  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |               |           |       |      | Group Symbol | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|---------------|-----------|-------|------|--------------|--|
| Sample Number      | Time | % Recovery    | PID (ppm) | Sheen |      |              |  |
| ARK-2B-66-0-2      | 0850 | 90<br>(0-2)   | 2.5       | NS    |      | CL           | Silty CLAY: very dark gray (5Y 3/1), soft, 40% silt, trace of fibrous organics, wet, no odor.  |
| ARK-WB-66-2-4      | 0904 | 75<br>(2-4)   | 2.7       | NS    | 2--  |              | As above with no organics, no odor, no sheen.<br><br>As above with trace of fibrous organic materials.   |
| ARK-2B-66-4-6      | 0929 | 80<br>(4-6)   | 3.1       | NS    | 4--  |              | Silty fine sand lamination from 4.8-4.83 ft bml.   |
| ARK-WB-66-6-8      | 0956 | 90<br>(6-8)   | 1.7       | NS    | 6--  |              | As above with a trace of non-carbonized wood debris, decreased clay content.   |
| ARK-WB-66-8-10     | 1025 | 100<br>(8-12) | 3.9       | NS    | 8--  | ML           | Clayey SILT: very dark gray (2.5Y 3/1), ~20% clay, trace of fine sand, trace of wood debris, slight natural organic odor.  |
| ARK-WB-66-10-12    | 1030 |               |           | LS    | 10-- |              | As above with increased clay content (~40%), decreased wood debris content.<br><br>Sandy SILT: very dark gray (10YR 3/1), 30% fine sand, 15-20% wood debris up to 2" long, no odor.<br><br>Increasing sand content with depth. |
| ARK-WB-66-12-14    | 1120 | 100           | 3.4       | NS    | 12-- | SP           | Slightly silty fine SAND: very dark grayish brown (10YR 3/2), 5-10% silt, trace of twigs/organics, no odor.  |
| ARK-WB-70-12-14    | 1127 | (12-14)       |           |       |      |              | Clay laminations ~0.05 ft thick at 12.1 and 13.8 ft.   |
| ARK-WB-66-14-16    | 1145 | 65<br>(14-16) | 4.7       | NS    | 14-- |              | As above with fine to medium sand, <5% silt, one piece of gravel at 13.6 ft.<br>As above, slightly micaceous, no odor.   |

|                     |                |
|---------------------|----------------|
| Drilling Contractor | Boart Longyear |
| Drilling Method     | Roto-sonic     |
| Start Time          | 0838 19-Aug-09 |
| End Time            | 1345 19-Aug-09 |

Sampling Equipment/Notes  
 4" diameter x 5 ft long split spoon sampler (0-17.5 ft bml); 4-7/8" diameter x 5 ft long solid core barrel (17.5-18.5 ft bml).



BORING NUMBER WB-66  
 PROJECT Arkema EE/CA  
 LOCATION Portland, Oregon  
 PROJECT NUMBER C167.1103  
 LOGGED BY Eron J. Dodak, R.G.

| SAMPLE INFORMATION |      |                  |           |       |              | ASTM SEDIMENT DESCRIPTION  |
|--------------------|------|------------------|-----------|-------|--------------|--|
| Sample Number      | Time | % Recovery       | PID (ppm) | Sheen | Group Symbol |  |
|                    |      |                  |           |       |              | SP As above with two pieces of wood (~1" and 4" long) between 15 and 16 ft.  |
| ARK-WB-66-16-17.5  | 1200 | 100<br>(15-17.5) | --        | NS    | 16--         | As above with no wood, trace of coarse sand.<br>Piece of subrounded gravel ~1.5" long at 17.1 ft.<br>Driller noted hard drilling at 17.5 ft. |
| --                 | 1215 | 100              | --        | NS    | 18--         | Rx BASALT: black, massive, moderately to well indurated, trace of orange staining, no sheen or odor.   |
|                    |      |                  |           |       | --           | Refusal at 18.5 ft bml.  |
|                    |      |                  |           |       | 20--         |  |
|                    |      |                  |           |       | 22--         |  |
|                    |      |                  |           |       | 24--         |  |
|                    |      |                  |           |       | 26--         |  |
|                    |      |                  |           |       | 28--         |  |

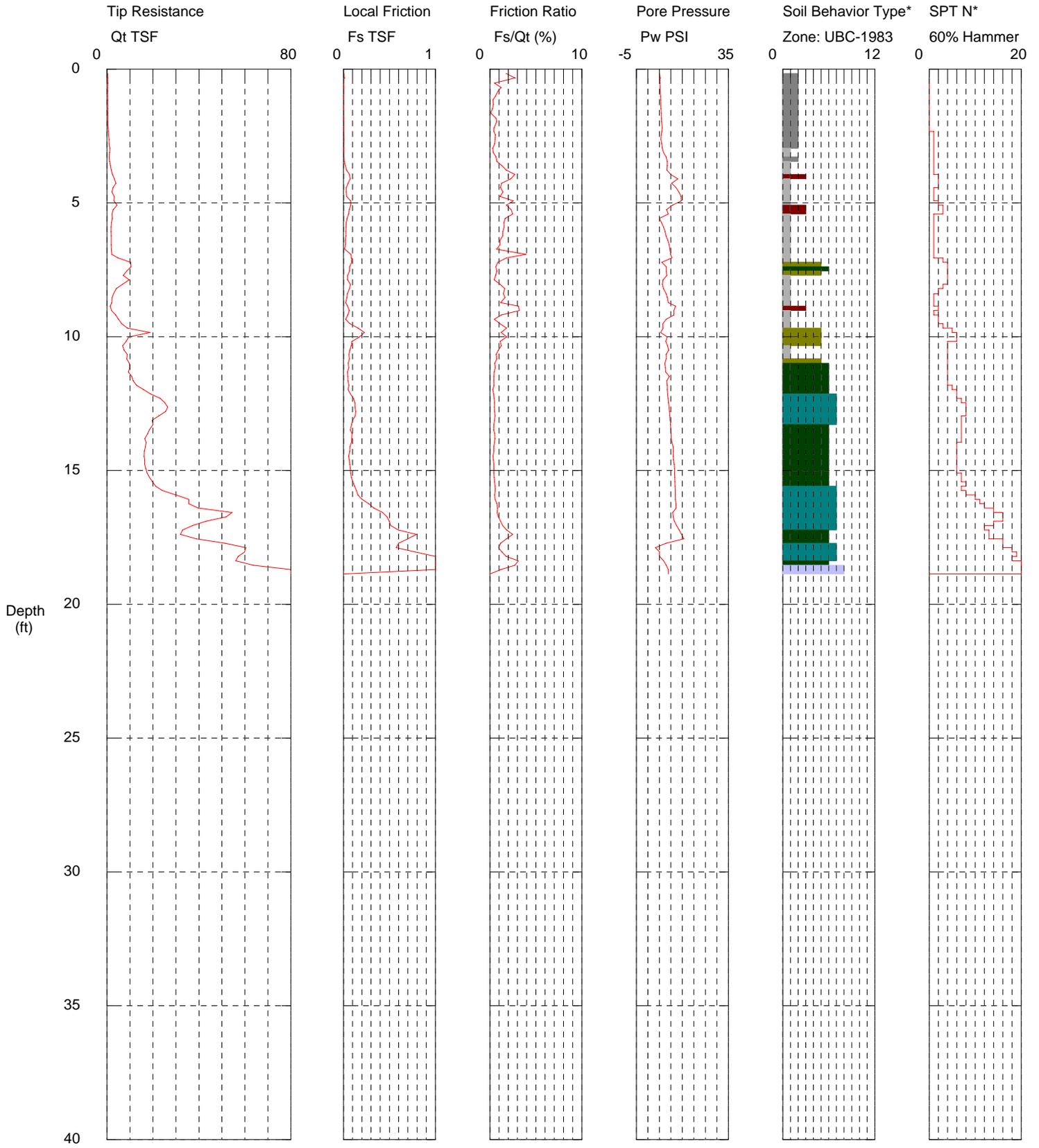
|  |  |  |
|--|--|--|
| Drilling Contractor<br>Drilling Method<br>Start Time<br>End Time | <u>Boart Longyear</u><br><u>Roto-sonic</u><br><u>0838 19-Aug-09</u><br><u>1345 19-Aug-09</u> | <u>Sampling Equipment/Notes</u><br>4" diameter x 5 ft long split spoon sampler (0-17.5 ft bml); 4<br>7/8" diameter x 5 ft long solid core barrel (17.5-18.5 ft bml). |
|--|--|--|

# **CPT BOREHOLE LOGS**

# CPT-1

Operator: K.Brown  
 Sounding: CPT-1  
 Cone Used: DSG1079

CPT Date/Time: 10/20/2009 2:21:50 PM  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 18.86 feet

Depth Increment = 0.164 feet

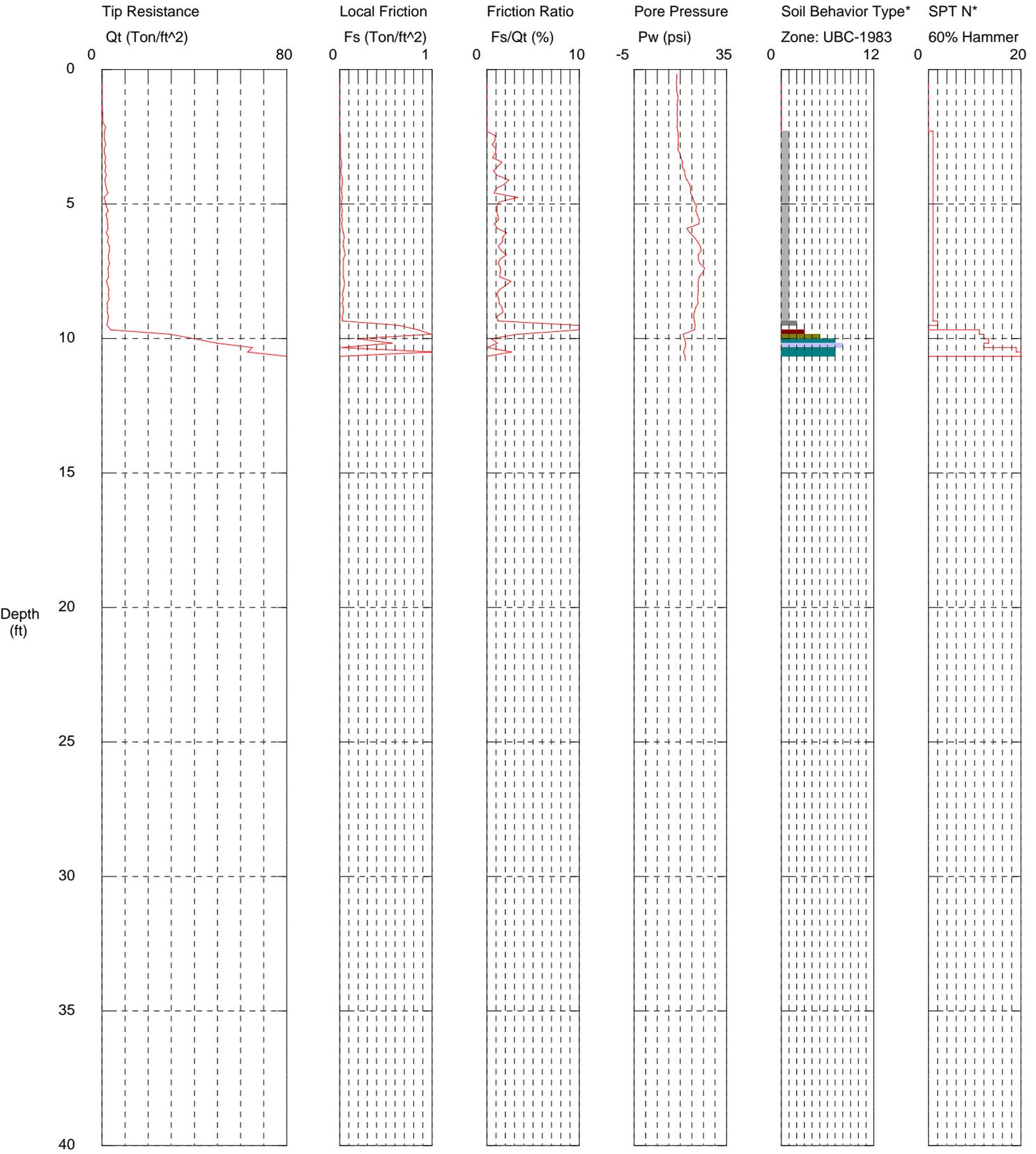
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-2

Operator: S.Vandehey  
 Sounding: CPT-2  
 Cone Used: 4CH

CPT Date/Time: 10-15-09 14:57  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 10.83 feet

Depth Increment = 0.164 feet

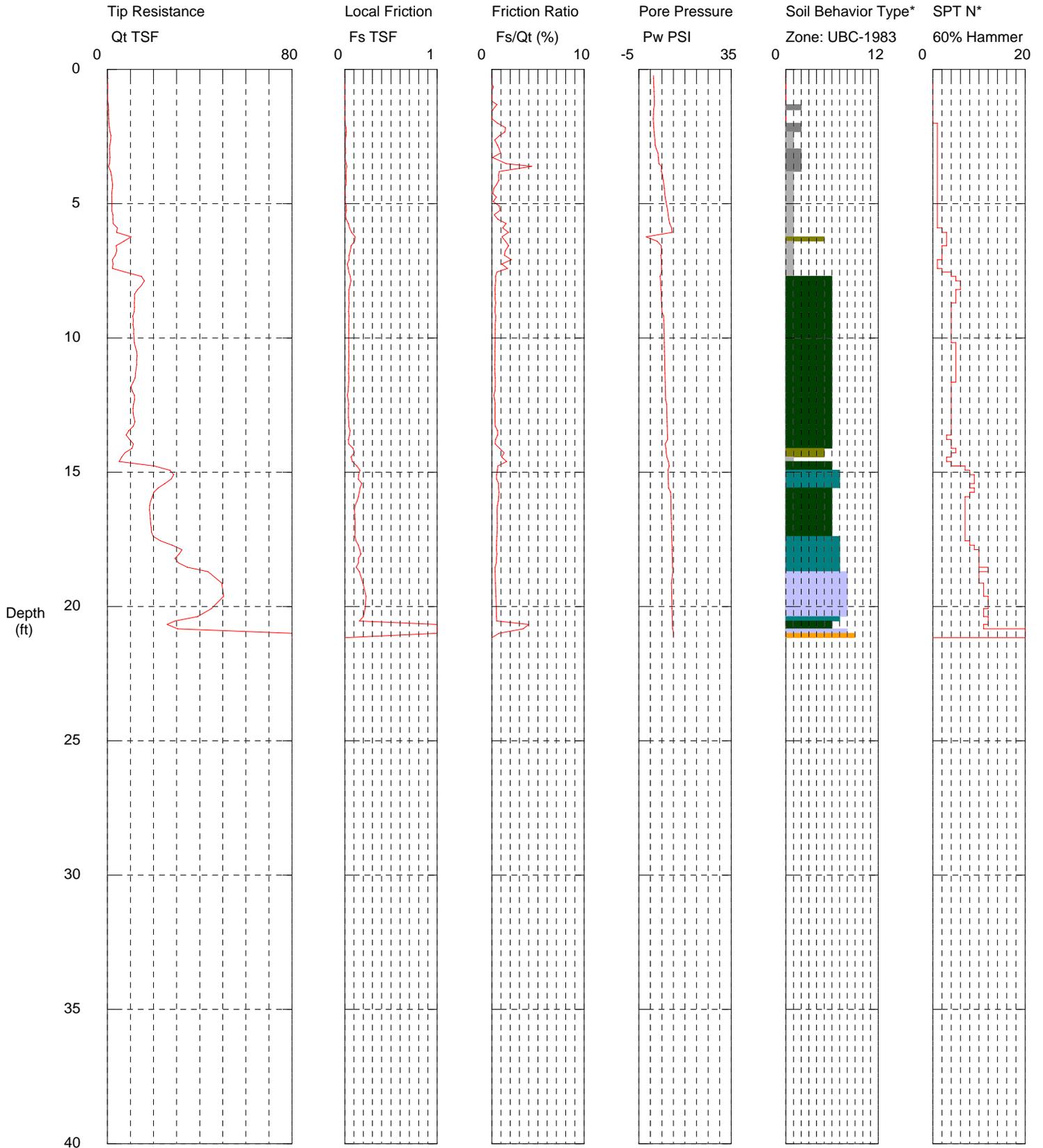
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-3

Operator: K. Brown  
 Sounding: CPT-3  
 Cone Used: DSG1079

CPT Date/Time: 10/20/2009 4:34:52 PM  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 21.16 feet

Depth Increment = 0.098 feet

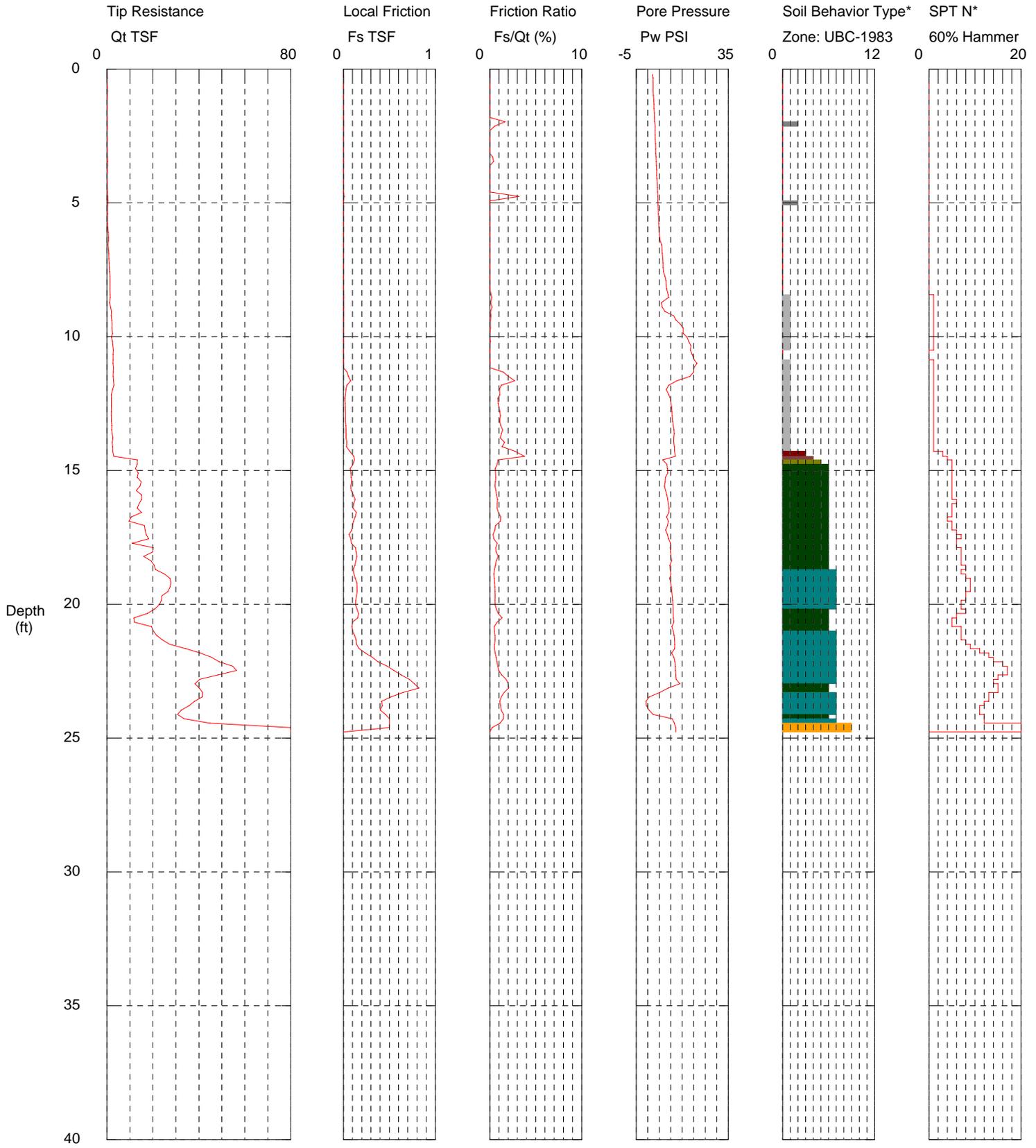
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-4

Operator: K. Brown  
 Sounding: CPT-4  
 Cone Used: DSG1079

CPT Date/Time: 10/20/2009 3:14:48 PM  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 24.77 feet

Depth Increment = 0.131 feet

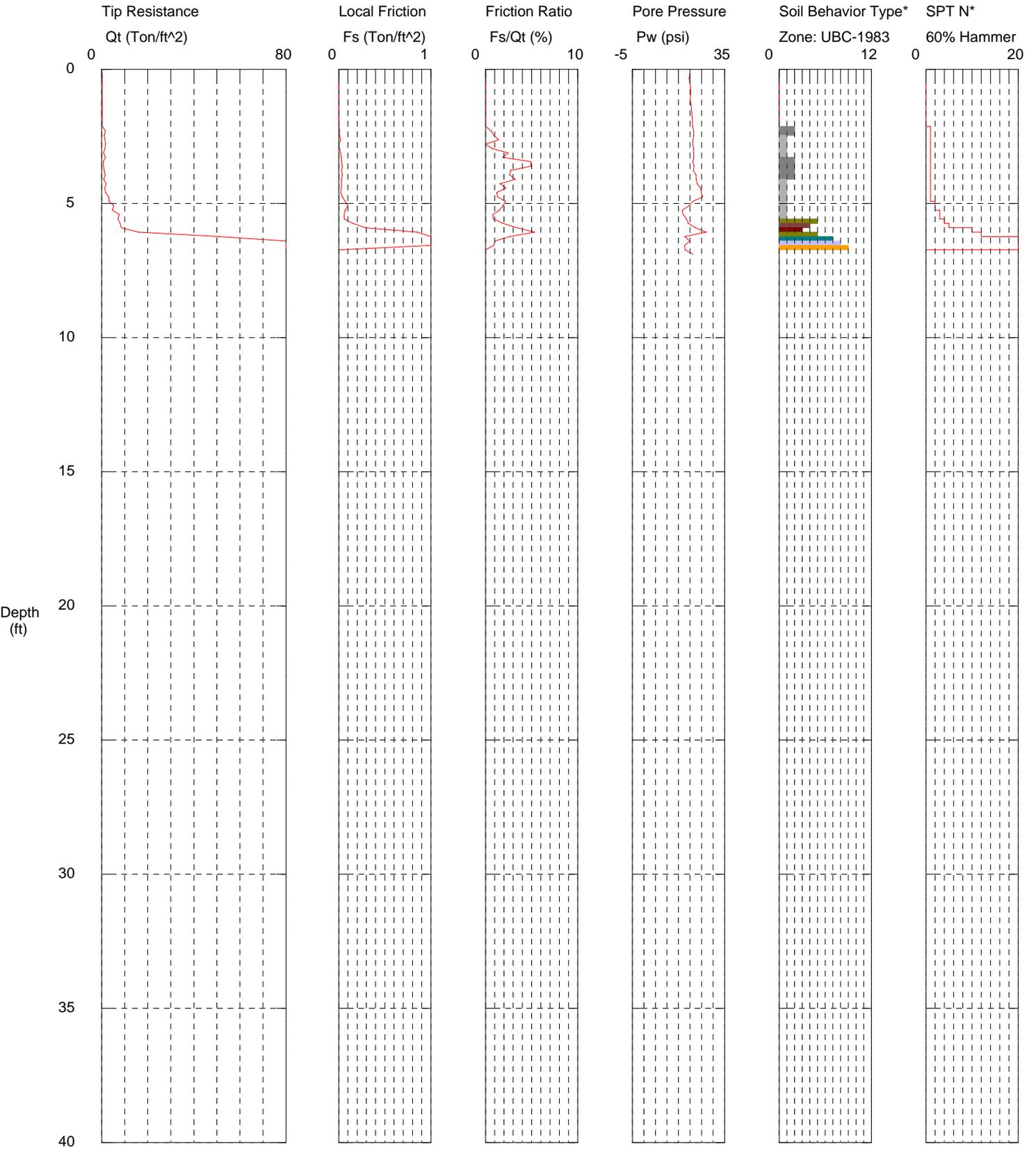
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-5

Operator: S.Vandehey  
 Sounding: CPT-5  
 Cone Used: 4CH

CPT Date/Time: 10-15-09 12:27  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 6.89 feet

Depth Increment = 0.164 feet

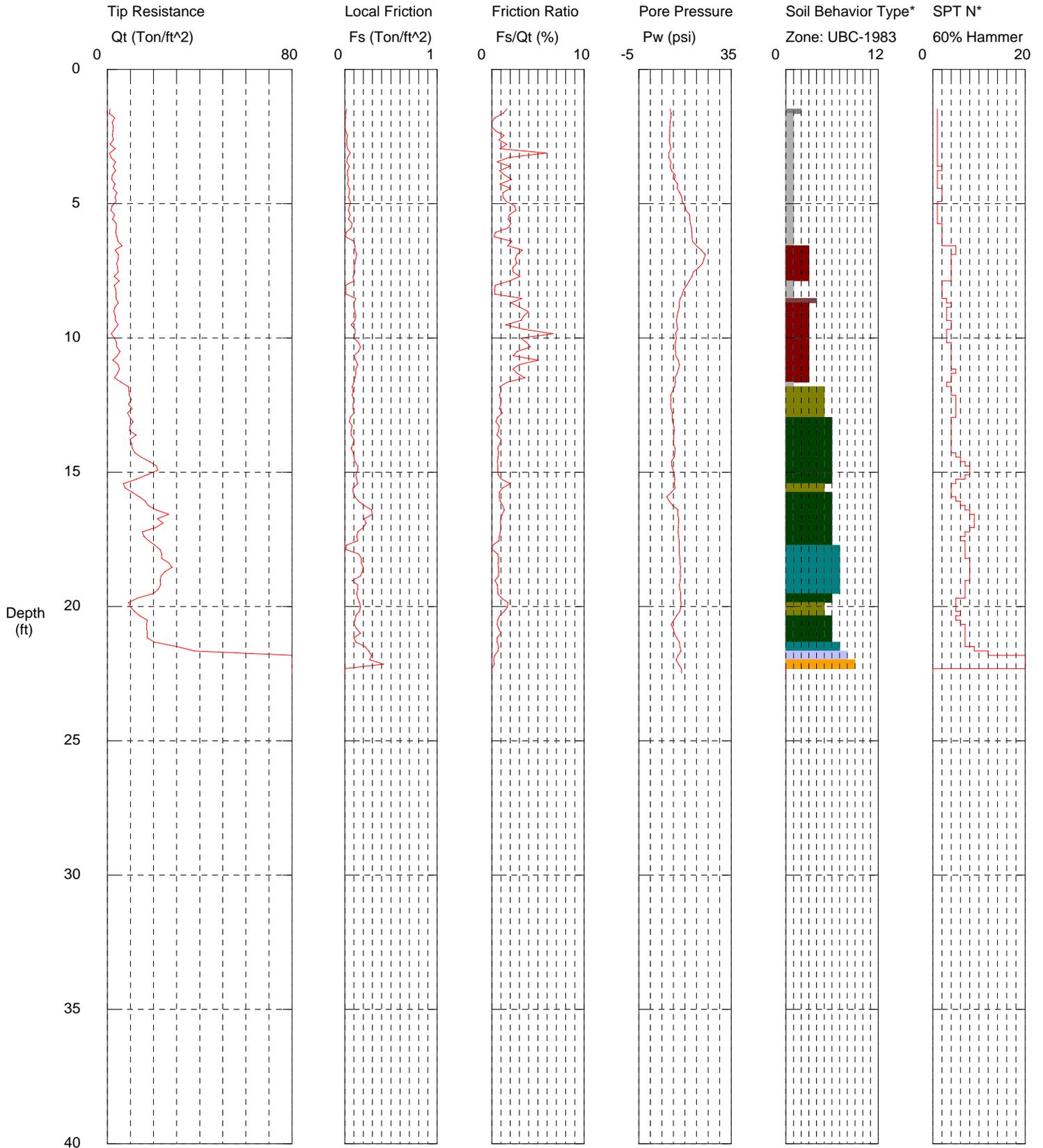
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-6

Operator: S.Vandehey  
 Sounding: CPT-6  
 Cone Used: 4CH

CPT Date/Time: 10-14-09 14:14  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 22.47 feet

Depth Increment = 0.164 feet

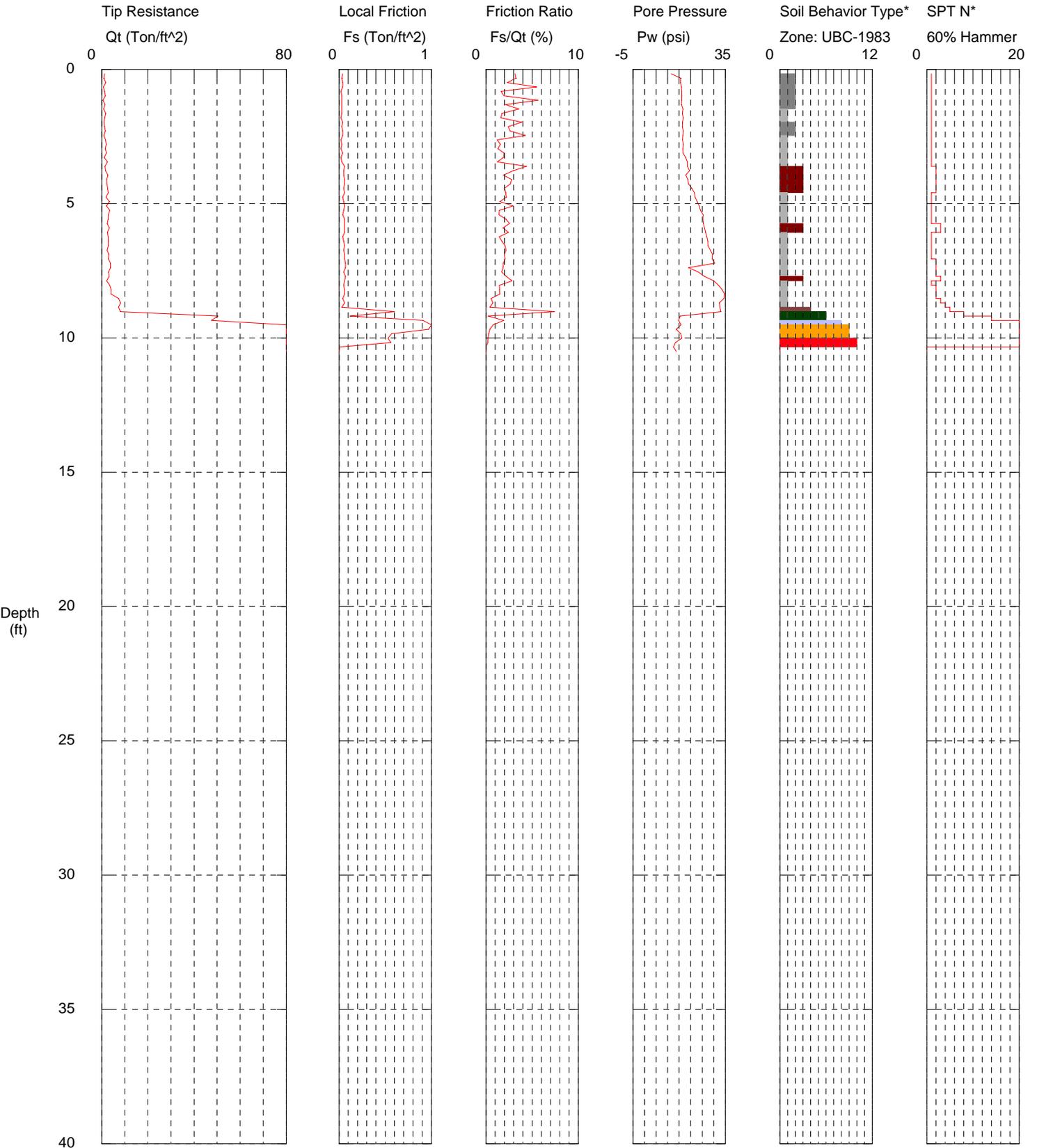
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-7

Operator: S.Vandehey  
 Sounding: CPT-7  
 Cone Used: 4CH

CPT Date/Time: 10-13-09 08:54  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 10.50 feet

Depth Increment = 0.164 feet

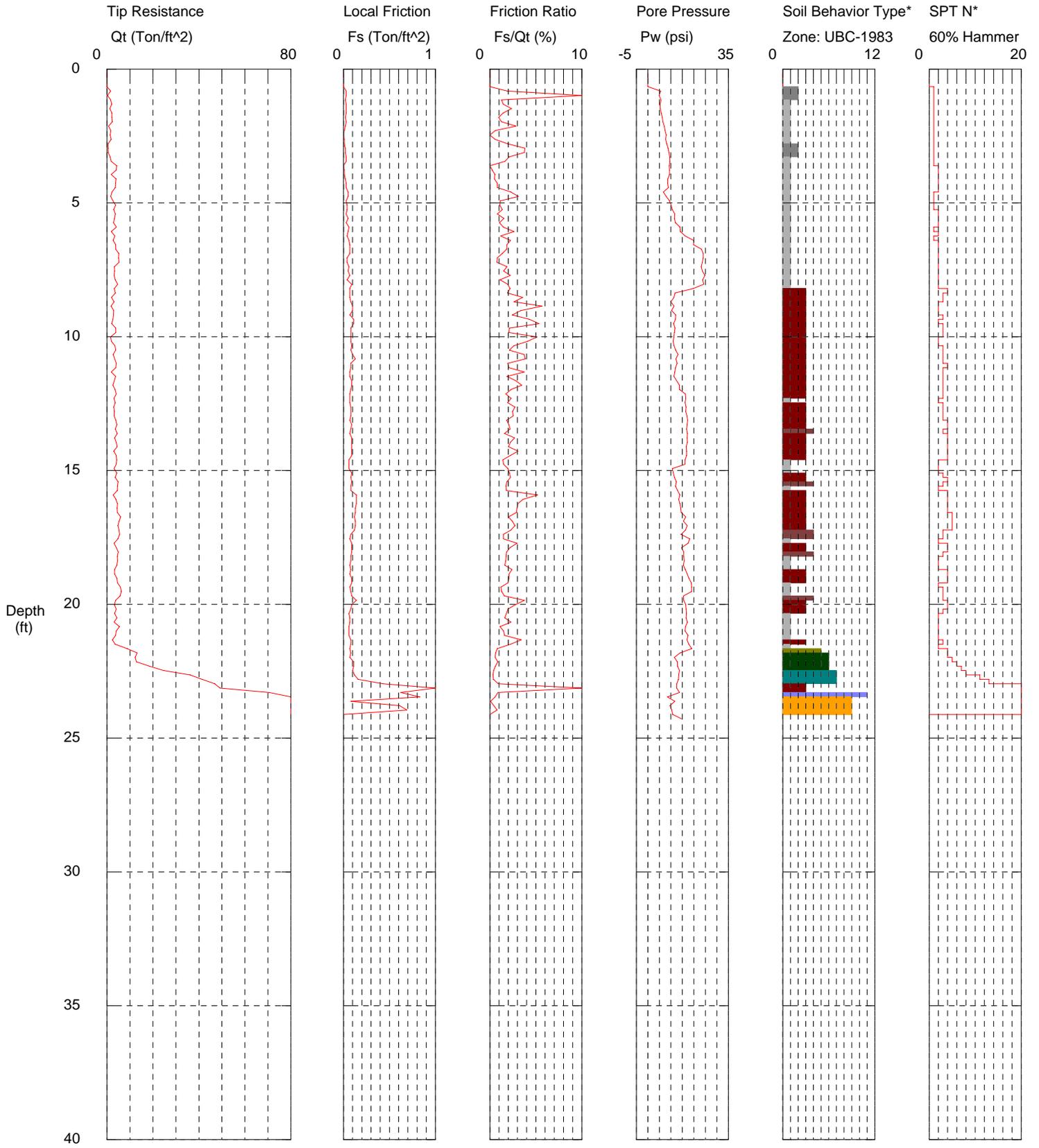
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-8

Operator: S.Vandehey  
 Sounding: CPT-8  
 Cone Used: 4CH

CPT Date/Time: 10-14-09 10:53  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 24.28 feet

Depth Increment = 0.164 feet

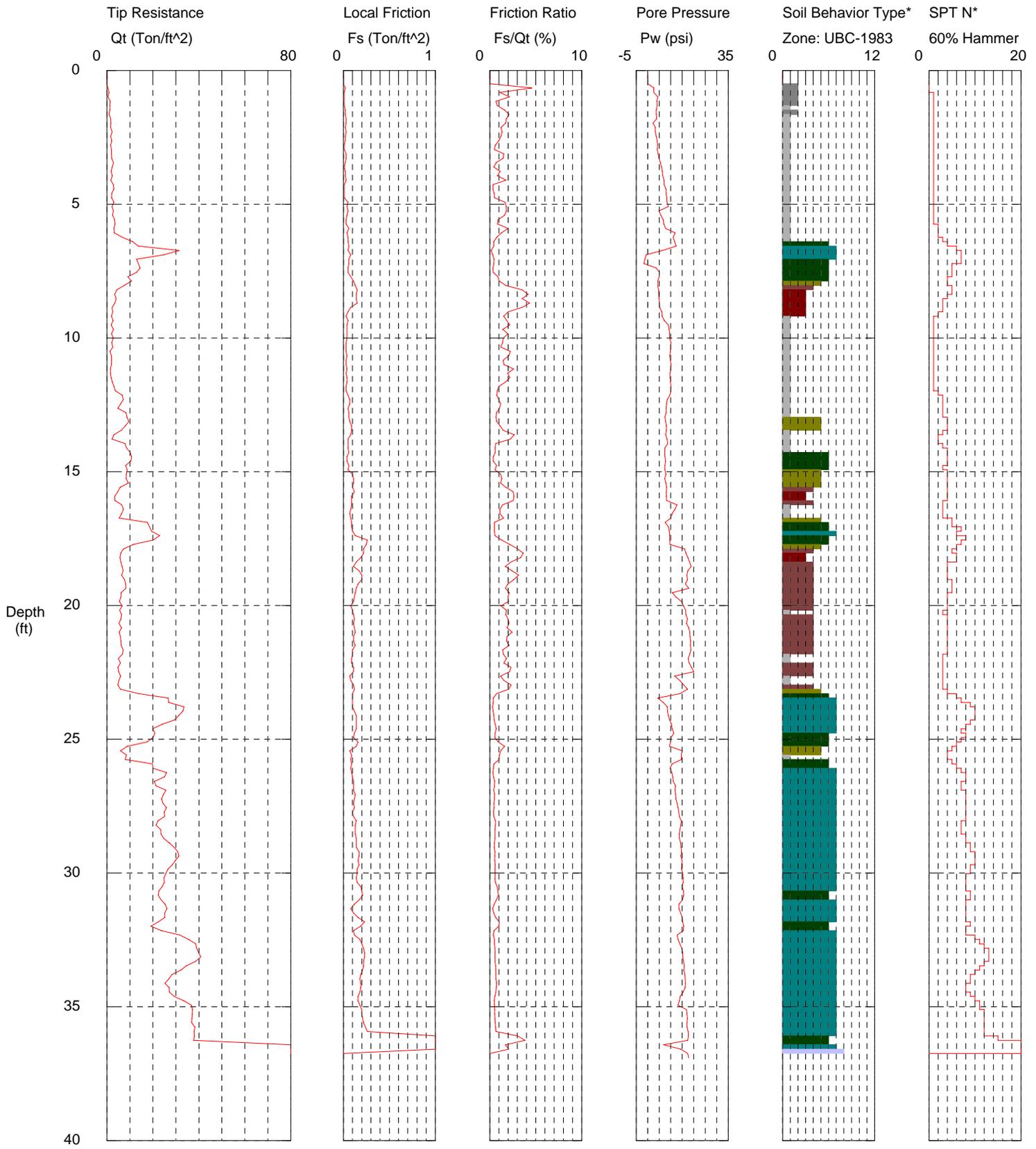
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-9

Operator: S.Vandehey  
 Sounding: CPT-9  
 Cone Used: 4CH

CPT Date/Time: 10-14-09 10:05  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 36.91 feet

Depth Increment = 0.164 feet

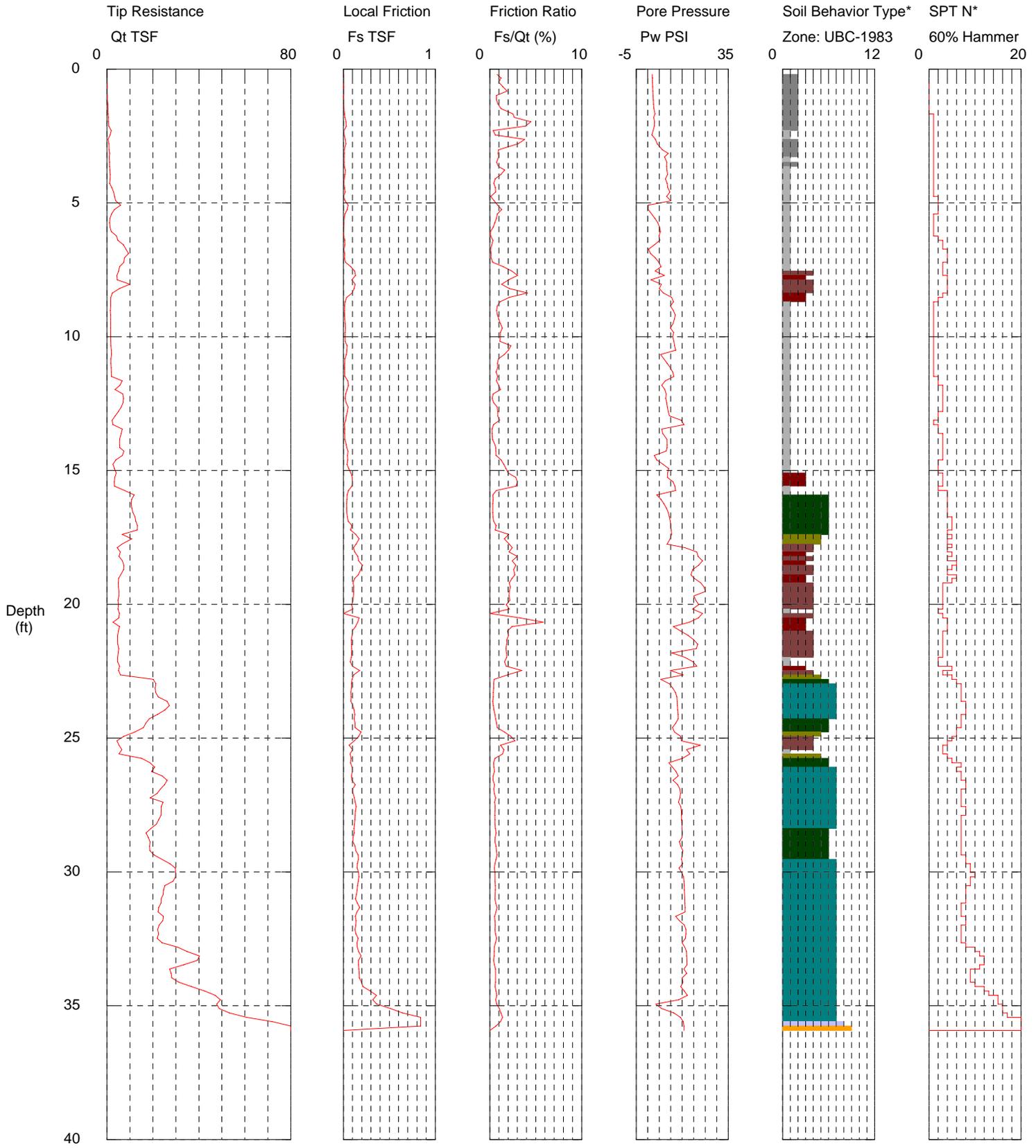
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-9R

Operator: K. Brown  
 Sounding: CPT-9R  
 Cone Used: DSG1079

CPT Date/Time: 10/20/2009 3:23:59 PM  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 35.93 feet

Depth Increment = 0.131 feet

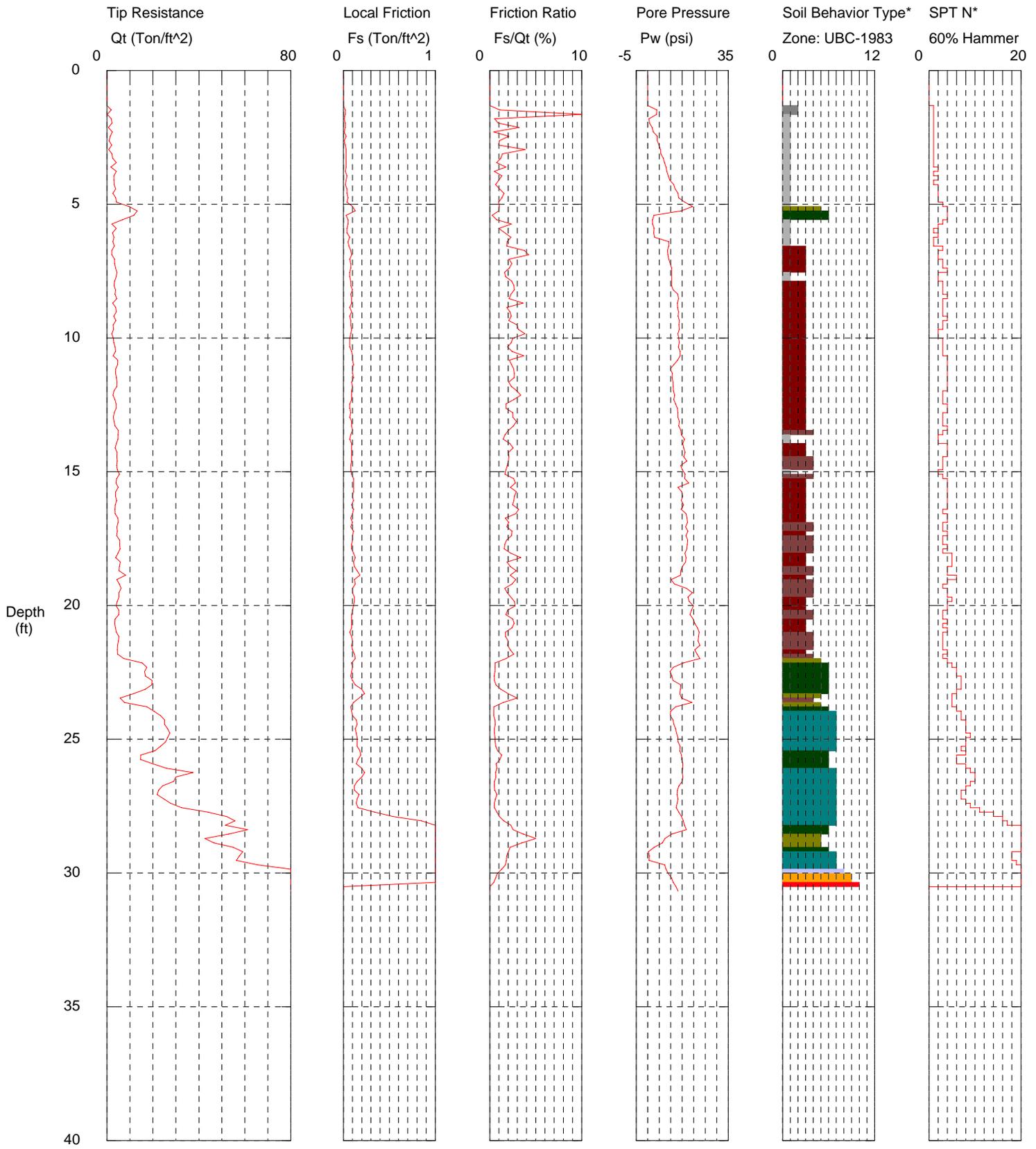
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-10

Operator: S.Vandehey  
 Sounding: CPT-10  
 Cone Used: 4CH

CPT Date/Time: 10-14-09 12:00  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 30.68 feet

Depth Increment = 0.164 feet

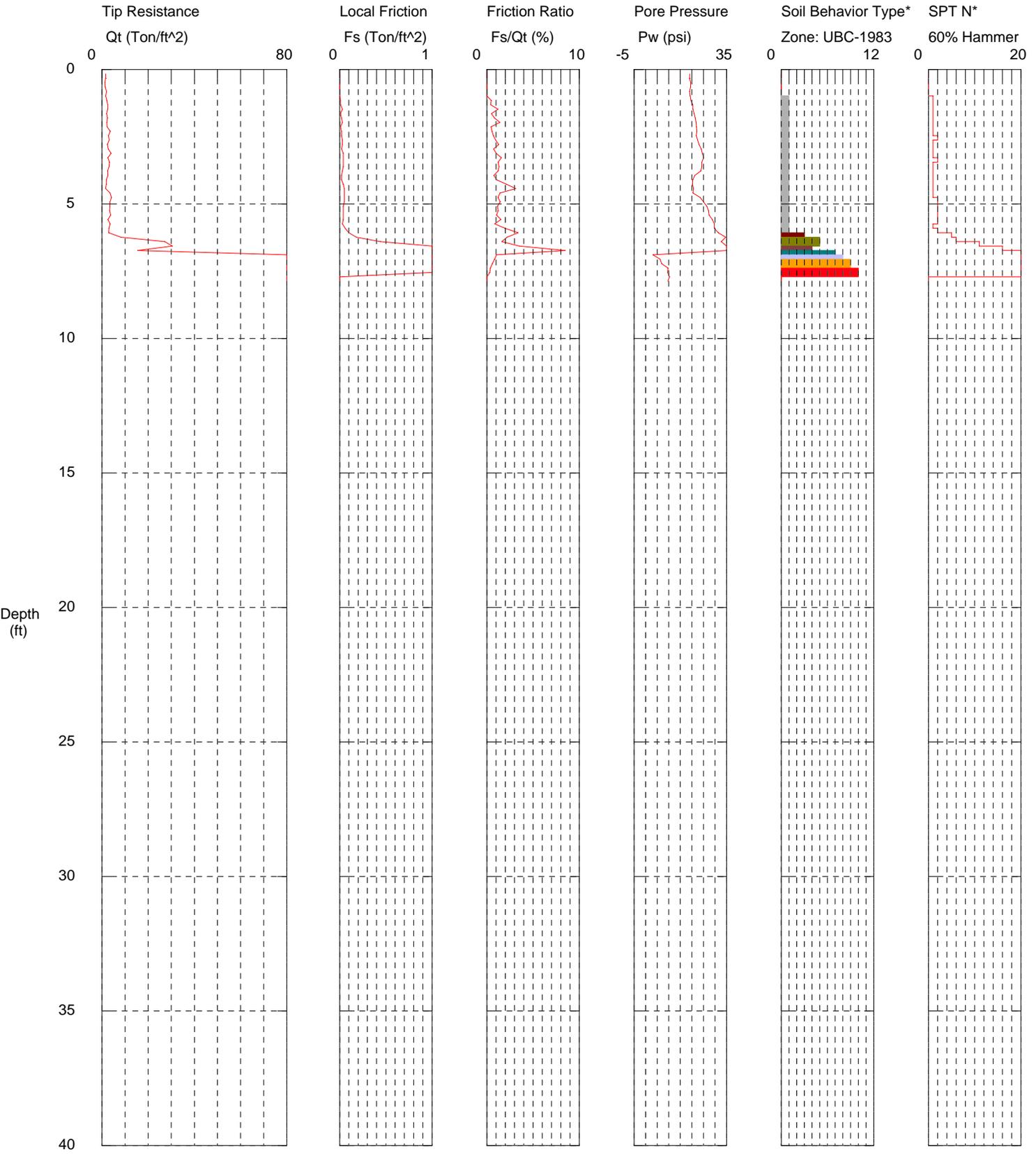
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-11

Operator: S.Vandehey  
 Sounding: CPT-11  
 Cone Used: 4CH

CPT Date/Time: 10-13-09 11:45  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 7.87 feet

Depth Increment = 0.164 feet

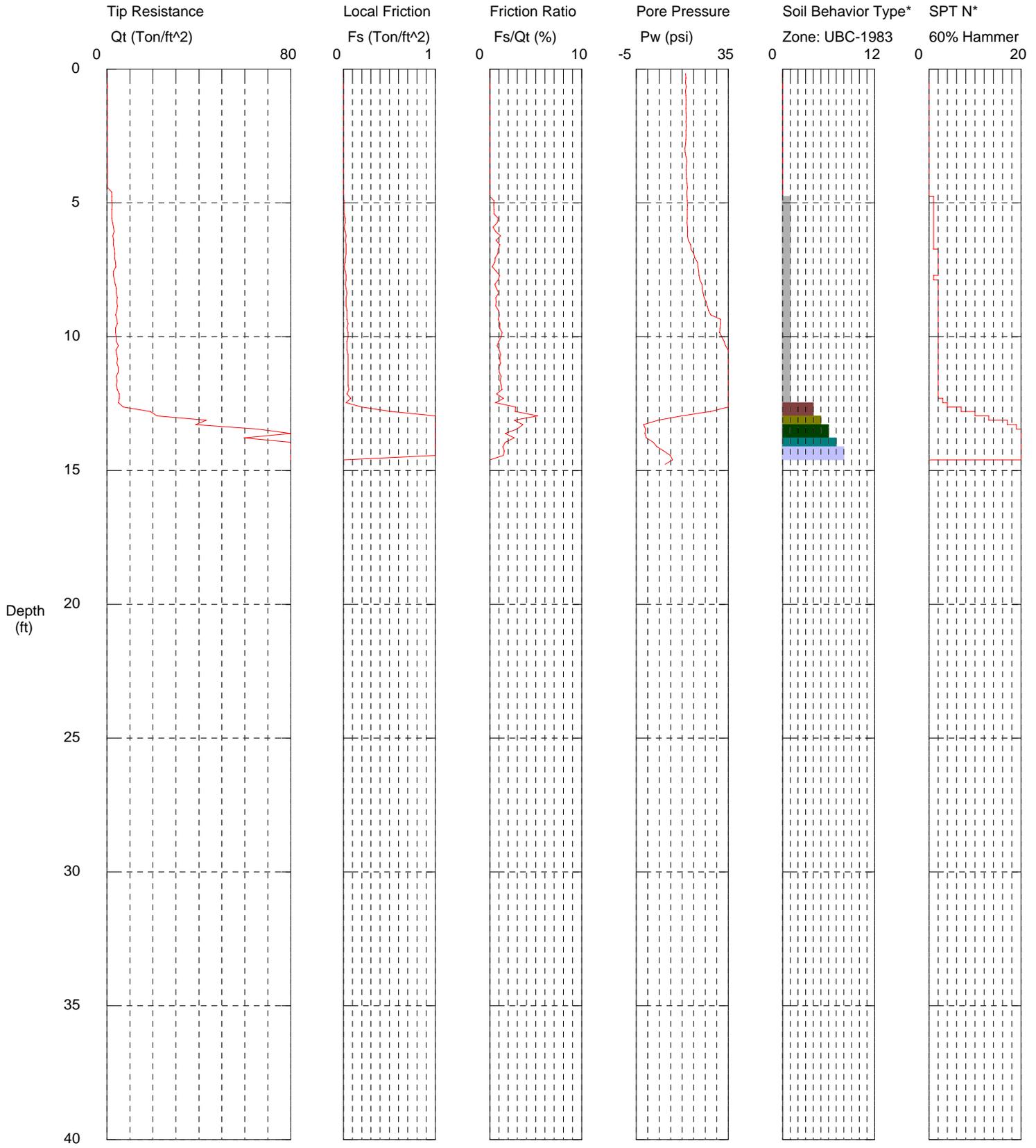
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-12

Operator: S.Vandehey  
 Sounding: CPT-12  
 Cone Used: 4CH

CPT Date/Time: 10-15-09 09:08  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 14.76 feet

Depth Increment = 0.164 feet

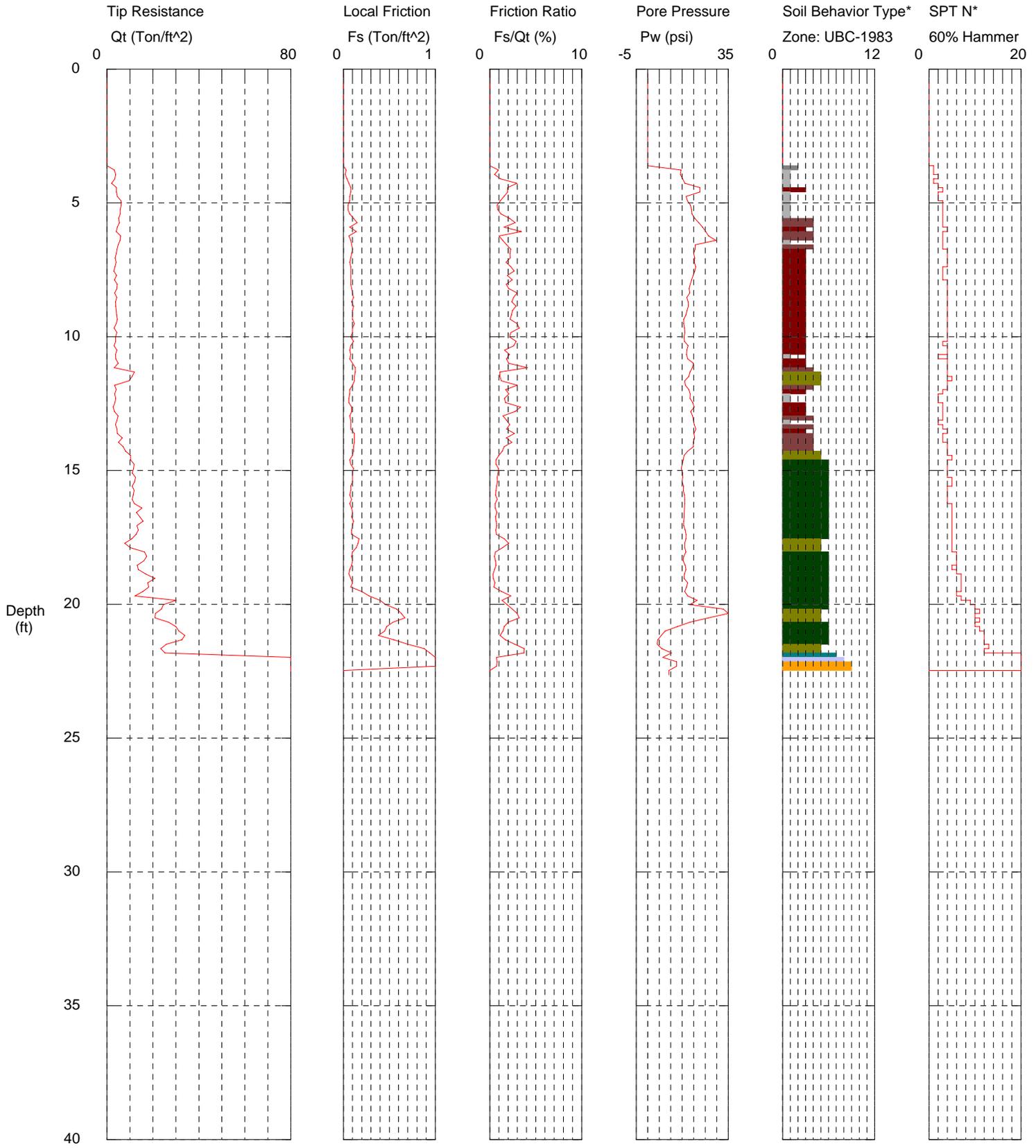
- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# CPT-13

Operator: S.Vandehey  
 Sounding: CPT-13  
 Cone Used: 4CH

CPT Date/Time: 10-15-09 07:11  
 Location: Arkema, Portland, OR  
 Job Number: MN000609.0001.00007 (Arcadis)



Maximum Depth = 22.64 feet

Depth Increment = 0.164 feet

- |                          |                             |                            |                                |
|--------------------------|-----------------------------|----------------------------|--------------------------------|
| 1 sensitive fine grained | 4 silty clay to clay        | 7 silty sand to sandy silt | 10 gravelly sand to sand       |
| 2 organic material       | 5 clayey silt to silty clay | 8 sand to silty sand       | 11 very stiff fine grained (*) |
| 3 clay                   | 6 sandy silt to clayey silt | 9 sand                     | 12 sand to clayey sand (*)     |

\*Soil behavior type and SPT based on data from UBC-1983

# **GEOTECHNICAL BOREHOLE LOGS**

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## SOIL DESCRIPTION

Soil descriptions on the exploration logs are based on visual observations and laboratory testing on selected samples. The samples were visually classified in general accordance with ASTM D 2488.

Soil descriptions generally consist of the following:

Color, MAJOR CONSTITUENT, minor constituents, moisture, density/consistency, additional observations

### MINOR CONSTITUENTS

| Description | Estimated Percentage |
|-------------|----------------------|
| Trace       | Less than 5%         |
| Few         | 5 to 10%             |
| Little      | 15 to 25%            |
| Some        | 30 to 45%            |

### MOISTURE

|           |  |
|-----------|--|
| Dry       | Little perceptible moisture                          |
| Damp      | Below optimum moisture for compaction                |
| Moist     | Likely near optimum moisture content                 |
| Wet       | Likely wet of optimum moisture content               |
| Saturated | Probably below water table or in perched groundwater |

### DENSITY/CONSISTENCY

Soil density/consistency descriptions on boring logs are primarily based on Standard Penetration Resistance. Density/consistency descriptions on exploration logs are provided in parentheses if they are based on visual observations rather than correlations with Standard Penetration Resistance (N-values) and other test results.

| Granular Soils<br>Density | Standard<br>Penetration<br>Resistance (N)<br>in Blows/Foot | Cohesive Soils<br>Consistency | Standard<br>Penetration<br>Resistance(N)<br>in Blows/Foot | Approximate<br>Undrained Strength<br>in TSF |
|---------------------------|--|-------------------------------|---|---|
| Very loose                | 0 to 4   | Very soft                     | 0 to 2  | <0.125                                      |
| Loose                     | 4 to 10  | Soft                          | 2 to 4  | 0.125 to 0.25                               |
| Medium dense              | 10 to 30   | Medium stiff                  | 4 to 8  | 0.25 to 0.5                                 |
| Dense                     | 30 to 50   | Stiff                         | 8 to 15   | 0.5 to 1.0                                  |
| Very dense                | >50  | Very stiff                    | 15 to 30  | 1.0 to 2.0                                  |
|                           |  | Hard                          | >30   | >2.0  |

### ROCK DESCRIPTION

Rock descriptions on the exploration logs are based on visual observations and generally consist of the following: Color, ROCK TYPE, field strength, structure, decomposition, disintegration, fracture density, fracture type, fracture infilling, fracture unevenness, moisture condition, additional observations.

### TEST SYMBOLS

**MC** Moisture Content

**GS** Grain Size

**AL** Atterberg Limits

**SG** Specific Gravity

**DT** Density Test

**OG** Organic Content

**CN** Consolidation

**UU** Unconsolidated Undrained Triaxial

**CU** Consolidated Undrained Triaxial

**UC** Unconfined Compression

**TX** Triaxial Compressive Strength

**DS** Direct Shear

**PL** Point Load Index

**K** Permeability

**PP** Pocket Penetrometer in tons/ft<sup>2</sup>

**TV** Torvane in tons/ft<sup>2</sup>

**PID** Photoionization Detector Reading

**CA** Chemical Analysis

### SAMPLE TYPE SYMBOLS

|   |                         |
|---|-------------------------|
|   | Split Spoon             |
|   | Shelby Tube             |
|   | Cuttings                |
|   | Core Run                |
| P | Tube pushed, not driven |

ARKEMA EARLY ACTION  
PORTLAND, OREGON  
**REMOVAL ACTION AREA**  
**CHARACTERIZATION REPORT**

**KEY TO EXPLORATION LOGS**



# Boring Log SPT-1

Arkema EE/CA Geotechnical Field Investigation, Portland, Oregon  
 N702,428.1 ft E7,627,925.3 ft NAD 83, Oregon North, International Feet  
 Approximate Mudline Elevation: -1.1 feet NAVD88 Water Depth: 6.4 to 8.7 ft (during drilling)

| Depth (ft.) | Sample No.          | Sample Type | SPT Results | Approx. Recovery (in.) | Lab Tests             | TCR (%) | SCR (%) | RQD (%) | Lithology | Description   |
|-------------|---------------------|-------------|-------------|------------------------|-----------------------|---------|---------|---------|-----------|---|
| 0           |                     |             |             |                        |                       |         |         |         |           | Dark gray to dark greenish gray ORGANIC SILT AND SILT (high plasticity), trace to little Sand, occasional rootlets and wood fragments, very soft, wet, seen observed occasionally.  |
| 5           | ARK-SPT-1-4-5.5     |             | WOH         | 6                      | MC                    |         |         |         |           |   |
|             | ARK-SPT-1-5.5-7     |             | WOH         | 9                      | MC, GS, AL            |         |         |         |           |   |
|             | ARK-SPT-1-7-8.5     |             | WOH         | 18                     | MC                    |         |         |         |           |   |
|             | ARK-SPT-1-8.5-10    |             | WOH         | 18                     | MC, OG                |         |         |         |           |   |
| 10          | ARK-SPT-1-10-11.5   |             | WOH         | 18                     | MC                    |         |         |         |           | Decrease in moisture/slightly stiffer consistency noted at approximately 10.8 ft.   |
|             | ARK-SPT-1-11.5-13   |             | WOH         | 18                     | MC                    |         |         |         |           |   |
|             | ARK-SPT-1-13-15     |             | P           | 24                     | GS, AL, SG, CU, CN, K |         |         |         |           | Bottom of casing at 13.1 feet. (Casing sank to this depth under its own weight)   |
| 15          | ARK-SPT-1-15-17     |             | P           | 24                     | GS, AL, UU            |         |         |         |           |   |
|             | ARK-SPT-1-17-18.5   |             | WOH         | 18                     | MC                    |         |         |         |           |   |
|             | ARK-SPT-1-18.5-20.5 |             | P           | 25                     | GS, AL, UU, CN        |         |         |         |           |   |
| 20          | ARK-SPT-1-20.5-22   |             | N=16        | 12                     | MC                    |         |         |         |           | Dark greenish gray, fine to medium SAND, little Silt, medium dense, wet   |
|             | ARK-SPT-1-22-22.5   |             | N=50/6"     | 6                      |                       |         |         |         |           |   |
|             | ARK-SPT-1-22.5-27   |             |             |                        |                       | 60      | 20      | 0       |           | Gray, iron-oxide stained, vesicular BASALT, moderately hard to hard, intensely fractured/brecciated to moderately fractured, moderately to highly weathered, smooth-sided to rough fractures, wet. No recovery from 25.0 to 27.0 ft.  |
| 25          |                     |             |             |                        |                       |         |         |         |           |   |
|             | ARK-SPT-1-27-32     |             |             |                        | PL, UC                | 90      | 83      | 50      |           | Dark gray with zones of reddish staining, vesicular BASALT, moderately hard to hard, close to very close fractures with iron-stained calcite fill (<0.01 in) in some cases, wet. No recovery from 31.5 to 32.0 ft.                    |
| 30          |                     |             |             |                        |                       |         |         |         |           |   |
|             | ARK-SPT-1-32-37     |             |             |                        | PL, UC                | 100     | 100     | 83      |           | Gray/green, vesicular BASALT, moderately hard to hard, close to moderately close fractures, <0.01 in calcite joint filling with chlorite, jagged to smooth fractures with small dilatency, wet calcite and chlorite vesicle fillings. |
| 35          |                     |             |             |                        |                       |         |         |         |           |   |
|             | ARK-SPT-1-37-42     |             |             |                        | PL, UC                | 100     | 90      | 84      |           | Greenish gray, phenocrystic BASALT, slightly weathered, hard, moderately close fractures, smooth with calcite fracture fill, jagged/brecciated at 41.5', vesicular from 40.5' to 41.0', wet.  |
| 40          |                     |             |             |                        |                       |         |         |         |           |   |
|             |                     |             |             |                        |                       |         |         |         |           | Bottom of boring at 42 feet. Completed 10/17/2009   |

G:\COMMON\Data\Projects\Arkema\SS Arkema Portland\Notes and Data\Electronic Boring Logs\Design Files

1. Refer to Figure B-1, Key to Exploration Logs, for explanation of symbols and definitions.
2. The stratum lines represent the approximate boundaries between soil units. Actual changes may be gradual.
3. The discussion in the text of this report is necessary for a proper understanding of the subsurface conditions.
4. ATD = at time of drilling; WOH = weight of hammer; TCR= total core recovery; SCR= solid core recovery; RQD= rock quality designation



# Boring Log SPT-2

Arkema EE/CA Geotechnical Field Investigation, Portland, Oregon  
 N702,305.5 ft E 7,627,989.5 ft NAD 83 Oregon North, International Feet  
 Approximate Mudline Elevation: +2.3 feet NAVD88 Water Depth: 6.7 to 8.4 ft (during drilling)

| Depth (ft.) | Sample No.           | Sample Type | SPT Results | Approx. Recovery (in) | Lab Tests               | Lithology | Description  |
|-------------|----------------------|-------------|-------------|-----------------------|-------------------------|-----------|--|
| 0           |                      |             |             |                       |                         |           | Dark greenish gray to brown ORGANIC SILT, trace fine rootlets, wet, very soft, slight sheen, light chemical/medicinal odor.  |
|             | ARK-SPT-2-2-3.5      | X           | WOH         | 4                     | MC                      |           |  |
|             | ARK-SPT-2-3-5-5      | X           | WOH         | 12                    | MC, GS, AL              |           |  |
| 5           | ARK-SPT-2-5-6        | X           | N = 3       | 18                    | MC                      |           |  |
|             | ARK-SPT-2-6-6.5      | X           | N = 1       | 12                    | MC                      |           | Brown very fine SAND, some Silt, wet, very loose, slight sheen, strong chemical/medicinal odor.  |
|             | ARK-SPT-2-6.5-7      | X           |             |                       | MC                      |           |  |
|             | ARK-SPT-2-7-7.5      | X           |             |                       | MC, GS                  |           |  |
|             | ARK-SPT-2-8-9.5      | X           | WOH         | NR                    |                         |           | Dark gray to brown fine (above 10ft) to medium to coarse SAND, trace to few Silt, occasional layer of clay and silt (above 10.5ft), wet, very loose, moderate to strong chemical odor. |
| 10          | ARK-SPT-2-9.5-10     | X           | WOH         | 12                    | MC                      |           |  |
|             | ARK-SPT-2-10-10.5    | X           | WOH         | 12                    | MC                      |           |  |
|             | ARK-SPT-2-11-12.5    | X           | WOH         | 9                     | MC                      |           |  |
|             | ARK-SPT-2-12.5-14    | X           | WOH         | 12                    | MC, GS                  |           |  |
| 15          | ARK-SPT-2-14-15      | X           | WOH         | 15                    | MC                      |           |  |
|             | ARK-SPT-2-15-15.5    | X           |             |                       | MC                      |           |  |
|             | ARK-SPT-2-15.5-17.5  | X           | P           | 24                    |                         |           | Brown ORGANIC SILT, trace to some Sand, occasional wood fragments, wet, very soft.   |
|             | ARK-SPT-2-17.5-19    | X           | WOH         | NR                    |                         |           |  |
| 20          | ARK-SPT-2-19-20.5    | X           | WOH         | 15                    | MC                      |           |  |
|             | ARK-SPT-2-20.5-22.5  | X           | P           | 22                    | GS, AL, OGM, SG, CU, K, |           |  |
|             | ARK-SPT-2-22.5-24.5  | X           | P           | 24                    | CN                      |           |  |
| 25          | ARK-SPT-2-24.5-26    | X           | WOH         | 6                     | MC                      |           | Dark gray to brown, fine to medium SAND, some Silt, trace wood fibers and roots, wet, very loose, moderate chemical odor.  |
|             | ARK-SPT-2-26-26.5    | X           | N = 3       | 12                    | MC, GS                  |           |  |
|             | ARK-SPT-2-26.5-27.5  | X           |             |                       | MC                      |           | Dark gray to brown, fine to medium SAND, trace wood fragments, occasional silt layer, wet, very loose, slight sheen.   |
|             | ARK-SPT-2-27.5-29    | X           |             | NR                    |                         |           |  |
| 30          | ARK-SPT-2-30-30.25   | X           | N = 4       | 9                     | MC                      |           |  |
|             | ARK-SPT-2-30.25-31.5 | X           |             |                       | MC                      |           |  |
|             | ARK-SPT-2-32.5-34    | X           | N = 4       | 12                    | MC                      |           |  |
| 35          | ARK-SPT-2-35-36      | X           | N = 38      | 18                    | MC                      |           | Brown very fine SAND, some Silt, wet, medium dense.  |
|             | ARK-SPT-2-36-36.5    | X           | N = 17      |                       |                         |           | Brown to Black, fine to medium rounded GRAVEL (clasts of subangular detrital gneiss and clasts of angular deeply weathered basalt)   |
|             | ARK-SPT-2-38-39      | X           | N = 50/6"   | 4                     |                         |           | Bottom of boring at 39.0 feet bgs (SPT refusal). Completed on 10/18/09   |

G:\COMMON\Data\Projects\Arkema\SS Arkema Portland\Notes and Data\Geotechnical Data\Electronic Boring Logs\Design Files

1. Refer to Figure B-1, Key to Exploration Logs, for explanation of symbols and definitions.
2. The stratum lines represent the approximate boundaries between soil units. Actual changes may be gradual.
3. The discussion in the text of this report is necessary for a proper understanding of the subsurface conditions.
4. ATD = at time of drilling; WOH = weight of hammer.



# Boring Log SPT-3

Arkema EE/CA Geotechnical Field Investigation, Portland, Oregon  
 N702,126.1 ft      E7,628,258.0 ft      NAD 83, Oregon North, International Feet  
 Approximate Mudline Elevation: -10.6 feet NAVD88      Water Depth: 17.1 to 20.6 ft (during drilling)

| Depth (ft.) | Sample No.           | Sample Type | SPT Results | Approx. Recovery (in) | Lab Tests             | Lithology | Description  |
|-------------|----------------------|-------------|-------------|-----------------------|-----------------------|-----------|--|
| 0           |                      |             |             |                       |                       |           | Dark gray ORGANIC SILT, trace to some Sand, occasional trace Gravel, wood fragments, rootlets, and slight sheen, wet, very soft. |
| 5           | ARK-SPT-2-5-6.5      | X           | WOH         | 18                    | MC, GS, AL, OG        |           |  |
|             | ARK-SPT-2-6.5-8      | X           | WOH         | 18                    | MC                    |           |  |
|             | ARK-SPT-2-8-9.5      | X           | WOH         | 16                    | MC                    |           |  |
| 10          | ARK-SPT-2-9.5-11.5   | X           | P           | 22.5                  | GS, AL, SG, UU, CU CN |           |  |
|             | ARK-SPT-2-11.5-13    | X           | WOH         | 18                    | MC                    |           |  |
|             | ARK-SPT-2-13-15      | X           | P           | 23                    | GS, AL, CU, K         |           |  |
| 15          | ARK-SPT-2-15-17      | X           | P           | 6                     |                       |           | Dark grey/brown SAND, some Silt/SILT, some Sand, occasional wood fragments, wet, very loose to loose.                            |
|             | ARK-SPT-2-17-19      | X           | P           | NR                    |                       |           |  |
| 20          | ARK-SPT-2-19-20.5    | X           | WOH         | 3                     | MC                    |           |  |
|             | ARK-SPT-2-20.5-22    | X           | WOH         | 6                     | MC, GS                |           |  |
|             | ARK-SPT-2-22-22.25   | X           |             | 3                     | MC                    |           |  |
|             | ARK-SPT-2-22.25-23.5 | X           | N = 5       | 15                    | MC                    |           |  |
| 25          | ARK-SPT-2-23.5-25    | X           | N = 66      | 12                    | MC                    |           | Dark gray Gravel (derived from basalt), trace wood fragments, wet, very dense.   |
|             | ARK-SPT-2-25-26      | X           | N = 84/6"   | 6                     |                       |           | Rock flour.  |
|             |                      |             |             |                       |                       |           | Bottom of boring at 26.5 feet bgs (SPT refusal). Completed on  |

G:\COMMON\Data\Projects\Arkema\LSS Arkema Portland\Notes and Data\Electronic Boring Logs\Design Files 10-05-10

1. Refer to Figure B-1, Key to Exploration Logs, for explanation of symbols and definitions.
2. The stratum lines represent the approximate boundaries between soil units. Actual changes may be gradual.
3. The discussion in the text of this report is necessary for a proper understanding of the subsurface conditions.
4. ATD = at time of drilling; WOH = weight of hammer.



## APPENDIX D

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### FIELD CHANGE REQUEST FORMS

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA

Project No.: C167.1103

Client: Legacy Site Services

Request No.: FCR-1

To: Lance Peterson, CDM

Date: August 13, 2009

Field Change Request Title: Station Location Shifts of up to 20 ft

Description:

There are a number of obstructions within the EE/CA sediment characterization area including old pilings, concrete, and other debris. In addition, the width of the barge (24 ft) will not allow drilling activities to occur closer than 12 ft from obstructions such as pilings since the moon pool is located in the approximate center of the barge. As a result, station locations may need to be shifted to accessible areas.

Recommended Change:

All station location shifts of up to 20 ft from the coordinates listed in the Arkema EE/CA field sampling plan (dated May 15, 2009) can be done without formal notification of EPA or CDM representatives. Shifts greater than 20 ft will require formal notification of EPA and/or CDM representatives.

Eron Dodak, R.G.



Field Operations Lead (or designee)

Signature

August 13, 2009

Date

Approval:

David Livermore, R.G.



Project Manager

Signature

August 13, 2009

Date

Distribution:

- LSS Project Manager
- Integral Project Manager
- Field Operations Lead
- QA Officer
- Project File
- Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA Project No.: C167.1103  
Client: Legacy Site Services Request No.: FCR-2

To: Lance Peterson, CDM Date: August 13, 2009

Field Change Request Title: Move Station WB-46 Approximately 60 ft to the West

Description:

Station WB-46 is located in an area that is inaccessible to the barge selected for the EE/CA sediment characterization work. Overhead clearance of 70 ft is required for the barge to accommodate the spud anchoring system. The overhead clearance beneath the walkway on Dock 2 (located near borehole WB-48) is too short to accommodate the barge. The water depth and presence of Outfall 003 will not accommodate the barge traveling to the station from a downstream direction.

Recommended Change:

Move station WB-46 approximately 60 ft west so it is on the west side of Outfall 003.

Eron Dodak, R.G.  August 13, 2009  
Field Operations Lead (or designee) Signature Date

Approval:

David Livermore, R.G.  August 13, 2009  
Project Manager Signature Date

Distribution:

- LSS Project Manager
- Integral Project Manager
- Field Operations Lead
- QA Officer
- Project File
- Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA

Project No.: C167.1103

Client: Legacy Site Services

Request No.: FCR-3

To: Sean Sheldrake, EPA Date: September 11, 2009

Field Change Request Title: Use of a 3-inch diameter aluminum vibracore sampler

Description:

The top 4-8 ft of sediments at the Arkema site are generally very soft. Firmer sandy sediments are typically encountered at depths ranging from approximately 4-8 ft below mudline. The drilling contractor is unable to run 6-inch diameter casing with the rotasonic rig until they drill several feet into sand, which has a bearing capacity sufficient to support the casing. The soft upper sediments can not support the weight of the casing (the casing would drop through the "moon pool" on the barge and would be nearly impossible to retrieve). If casing is not used, sediment samples collected with the split spoon sampler may have excessive amounts of "slough" (sediments from upper intervals that are incorporated into the sampler as it is pushed through the uncased sediments). The casing provides an open borehole for the sediment samples to be collected, which significantly reduces slough in the sampler. Use of the vibracore sampler will also save time and increase production.

Recommended Change:

At boreholes where the sediment thickness is expected to be at least 10 ft, a 3-inch diameter aluminum vibracore sampler may be used to collect sediment samples from mudline to 10 ft below mudline for chemical analysis. The vibracore sampler will not be used in areas where shallow bedrock is expected or concrete or other debris is present, which may damage the sampler.

Eron Dodak, R.G.



Field Operations Lead (or designee)

Signature

September 11, 2009

Date

Approval:

David Livermore, R.G.



Project Manager

Signature

September 11, 2009

Date

Distribution:

LSS Project Manager  
Integral Project Manager  
Field Operations Lead  
QA Officer  
Project File  
Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA  
Client: Legacy Site Services

Project No.: C167.1103  
Request No.: FCR-4

To: Sean Sheldrake, EPA Date: September 11, 2009

Field Change Request Title: Guidance on Sample Collection if Field Evidence of Contamination is Observed

*Description:*

A light sheen and some low-level photo-ionization detector (PID) hits have been observed in some sediment samples collected as part of the 2009 EE/CA sediment investigation. The field sampling plan does not provide specific guidance on when additional VOC sample jars will be collected based on field evidence of contamination. This field change request form provides guidance on when additional jars that will be filled based on the presence of a sheen or an elevated PID measurement.

*Recommended Change:*

If sample volume is sufficient, an additional 4 oz (VOC) jar will be collected to be archived at the laboratory for potential chemical analysis if a sheen or a PID measurement greater than 10 ppm is observed. The 4 oz jar will be archived at the analytical laboratory at 4 degrees Celsius.

Eron Dodak, R.G.



Field Operations Lead (or designee)

Signature

September 11, 2009

Date

*Approval:*

David Livermore, R.G.



Project Manager

Signature

September 11, 2009

Date

*Distribution:*

LSS Project Manager  
Integral Project Manager  
Field Operations Lead  
QA Officer  
Project File  
Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA

Project No.: C167.1103

Client: Legacy Site Services

Request No.: FCR-5

To: Sean Sheldrake, EPA Date: September 21, 2009

Field Change Request Title: Abandon 15 ft of Casing at WB-56 and move to WB-56b to complete borehole.

Description:

At borehole WB-56, the barge was positioned close to the relatively steep riverbank. The drill rig was also positioned on the back moon pool, located at the base of the barge ramp, to advance the borehole within 15 ft of the FSP borehole coordinates. During drilling, the tide dropped and the end of the barge (directly beneath the drill rig) settled on the relatively steep riverbank and moved the barge about 6 inches, which caused misalignment of the casing. The drilling crew attempted to move both the barge and the drill rig several times to try to realign the casing. During the process of unthreading the uppermost section of casing, the bottom 15 ft of casing became unthreaded and separated. The drillers tried repeatedly to reconnect the bottom 15 ft of casing, but were unsuccessful. This section of casing is located approximately 10-25 ft below mudline (bml) and had to be left in the abandoned borehole. The remaining casing was removed and the upper 10 ft of borehole was allowed to close naturally by sloughing.

Recommended Change:

Drilling and sampling in WB-56 was successfully completed to 24 ft bml. To complete this borehole to bedrock the barge platform will need to be moved approximately 10-12 ft east of WB-56 so the barge does not rest on the steep riverbank at low tide. This adjacent borehole, WB-56b, will be about 25-30 ft from the coordinates in the FSP, which requires EPA approval according to FCR-1. At the new WB-56b location, the mudline elevation is approximate 3.3 ft lower than at WB-56. Samples at WB-56b, therefore, will be collected beginning at 20.7 ft bml (which corresponds to the elevation of 24 ft bml at WB-56). The samples from WB-56 and WB-56b will be analyzed in accordance with the requirements for WB-56 in the FSP.

Eron Dodak, R.G.

Field Operations Lead (or designee)



Signature

September 21, 2009

Date

Approval:

David Livermore, R.G.

Project Manager



Signature

September 21, 2009

Date

Distribution:

LSS Project Manager

Integral Project Manager

Field Operations Lead  
QA Officer  
Project File  
Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA  
Client: Legacy Site Services

Project No.: C167.1103  
Request No.: FCR-6

To: Sean Sheldrake, EPA

Date: September 21, 2009

Field Change Request Title: Move Station WB-46 to the Riverbank Adjacent to Outfall 003

Description:

As noted in FCR-2, station WB-46 is located in an area that is inaccessible to the barge selected for the EE/CA sediment characterization work. Overhead clearance of 70 ft is required for the barge to accommodate the spud anchoring system. The overhead clearance beneath the walkway on Dock 2 (located near borehole WB-48) is too short to accommodate the barge. The water depth and presence of Outfall 003 will not accommodate the barge traveling to the station from a downstream direction.

FCR-2 proposed moving station WB-46 approximately 60 ft west so it is on the west side of Outfall 003. However, further reconnaissance showed the water depth was too shallow (1-2 ft deep at low tide) to accommodate the barge at this location. In addition, concrete debris and a submerged piling were observed in this area (the barge pivoted on an object thought to be a submerged piling when trying to position on WB-46). The combination of the shallow draft and submerged objects represent a risk for puncturing the barge hull when the tide drops during drilling.

Recommended Change:

Move station WB-46 approximately 50-60 ft from its original location toward the riverbank, parallel to Outfall 003, so it can be drilled from the riverbank.

Eron Dodak, R.G.

Field Operations Lead (or designee)



Signature

September 21, 2009

Date

Approval:

David Livermore, R.G.

Project Manager



Signature

September 21, 2009

Date

Distribution:

LSS Project Manager  
Integral Project Manager  
Field Operations Lead  
QA Officer  
Project File  
Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA

Project No.: C167.1103

Client: Legacy Site Services

Request No.: FCR-7

To: Sean Sheldrake, EPA Date: September 22, 2009

Field Change Request Title: Abandon WB-31 and move to WB-31b to complete borehole.

Description:

The barge was positioned on borehole WB-31 parallel to Outfall 001, which is at an angle to the riverbank. The drill rig was positioned on the moon pool located on the base of the barge ramp so the borehole could be drilled as close as possible to the riverbank. The moon pool was positioned within about 12 ft of the coordinates in the FSP, which is within the 20 ft borehole tolerance allowed by FCR-1. As the tide dropped, the upstream corner of the barge (directly beneath the drill rig) became beached. The wakes from the river traffic and the wind in combination with one corner of the barge being beached caused the barge/moon pool to move about 4-6 inches, misaligning the casing. The barge could not be moved a short distance to realign the casing because one corner of the barge was beached. The casing was removed and the borehole was grouted. The tugboat captain did not feel comfortable with leaving the barge so close to Outfall 001 overnight, so it was moved away from the outfall.

Recommended Change:

Drill borehole WB-31b approximately 5 ft toward the river from WB-30. The distance from the FSP coordinates for WB-31 should be within the 20 ft tolerance allowed by FCR-1. The mudline elevation will be approximately 5 ft lower at the new borehole location, so the sample intervals will be adjusted so we begin sampling at an elevation equivalent to 30 ft bml at WB-31. The samples from WB-31 and WB-31b will be analyzed in accordance with the requirements for WB-31 in the FSP.

Eron Dodak, R.G.



Field Operations Lead (or designee)

Signature

September 22, 2009

Date

Approval:

David Livermore, R.G.



Project Manager

Signature

September 22, 2009

Date

Distribution:

- LSS Project Manager
- Integral Project Manager
- Field Operations Lead
- QA Officer
- Project File

Other:

## FIELD CHANGE REQUEST (FCR) FORM

Project Name: Arkema EE/CA

Project No.: C167.1103

Client: Legacy Site Services

Request No.: FCR-8

To: Sean Sheldrake, EPA Date: September 23, 2009

Field Change Request Title: Preliminary results for WB-65; Abandon installation of WB-59.

### Description:

The drill rig and barge could not be maneuvered to the FSP coordinate location for WB-59 because of shallow water and subaqueous obstructions. Access by land was also attempted, but the sediment in this area is saturated with water and would not support the drill rig. Alternative accessible locations were scouted by the barge and tug crew. Two alternative locations are shown on the attached map. The downstream location is located very close to the existing location for WB-56 (i.e., <30 ft away). The upstream location is approximately 100 ft upstream and outside of the Consent Order preliminary RAA boundary. Another lateral location within the Consent Order preliminary RAA boundary is near the downstream end of the Salt Dock, which is also very near borehole WB-57 which was completed on September 14<sup>th</sup>. In the FSP, WB-59 was proposed as a "step out" borehole and the samples in WB-59 were to be collected, archived, and analyzed depending on the results of WB-56. The purpose of this "step out" borehole was to provide additional definition to the 5 mg/kg boundary if any sediment samples in WB-56 exceeded 5 mg/kg. None of the alternative WB-59 locations summarized above are ideally situated as a 5 mg/kg DDx "step out" borehole.

After conversations with CDM, Integral requested the "preliminary screen" results from TestAmerica's (TA's) analysis of the six DDT isomers for the WB-56 samples. These are the same preliminary screen results that TA uses to identify the proper extraction volume for the final, calibrated pesticide analysis on the sample. The preliminary draft results of the "initial screening" analyses are attached. These initial screening analyses are not the final DDT results for WB-56; however, based on TA's experience with the sediment samples analyzed to date, they are expected to be reasonably close to the final results. The second page of TA's report provides the appropriate qualifications for the results. Some of the important points include, 1) although TA has had good success correlating the preliminary screen results with final extractions, the final results are based on a separate aliquot and could be affected by sample heterogeneity, 2) preliminary screen analyses are not subject to sample cleanup procedures, and 3) a single chromatographic column is used for the preliminary screen analyses. For these and other reasons the final results for each of these samples will vary from the preliminary screen results attached. One other factor will affect the final results. The sample moisture content is needed to calculate the total DDx concentration based on the sample dry weight. Because the individual sample moisture contents are not yet available, an estimated wet weight of 50 percent was assumed in calculating the dry weight total DDx concentration for all samples. This generalized assumption is still consistent with the moisture content data that are available for samples analyzed, to date, for the EE/CA investigation.

Based on these qualifications, the preliminary screen results from WB-56/56b indicate that the total DDx concentration is more than likely less than 5 mg/kg in all depth intervals at this location. The highest concentration reported is 2.52 mg/kg dry weight in the 0-2 ft below

mudline (bml) interval. The next highest total DDx concentrations are 0.36 mg/kg in the 2-4 ft bml sample and 0.10 mg/kg dry weight in the 4-6 ft bml interval. Most of the samples below 8ft bml did not have DDx detections. Note that the detection limit for the final calibrated DDT analyses will be lower than shown on these preliminary screens.

Based on these preliminary results from WB-56/56b, it is likely that once the final analytical results are obtained none of the samples will exceed 5 mg/kg, and no further analyses at WB-59 would be necessary.

Recommended Change:

Remove the installation of WB-59 from the drilling program. This recommendation is based on the following rationale, 1) The FSP proposed location of WB-59 is inaccessible by barge or by land, 2) alternative locations are either outside of the preliminary RAA near the upstream end of the Salt Dock (>100 ft from the proposed location) or near the downstream end of the Salt Dock near already drilled boreholes, WB-56 and WB-57, 3) WB-59 is a proposed "step out" borehole that was to provide additional information on the extent of total DDx should any of the sediment samples from WB-56 exceed a total DDx concentration of 5 mg/kg, and 4) the preliminary draft DDx results from WB-56/56b indicate that the total DDx concentration is unlikely to exceed 5 mg/kg (on a dry weight basis) and the highest concentration DDx sample is the surface interval.

Eron Dodak, R.G.

Field Operations Lead (or designee)



Signature

September 23, 2009

Date

Approval:

David Livermore, R.G.

Project Manager



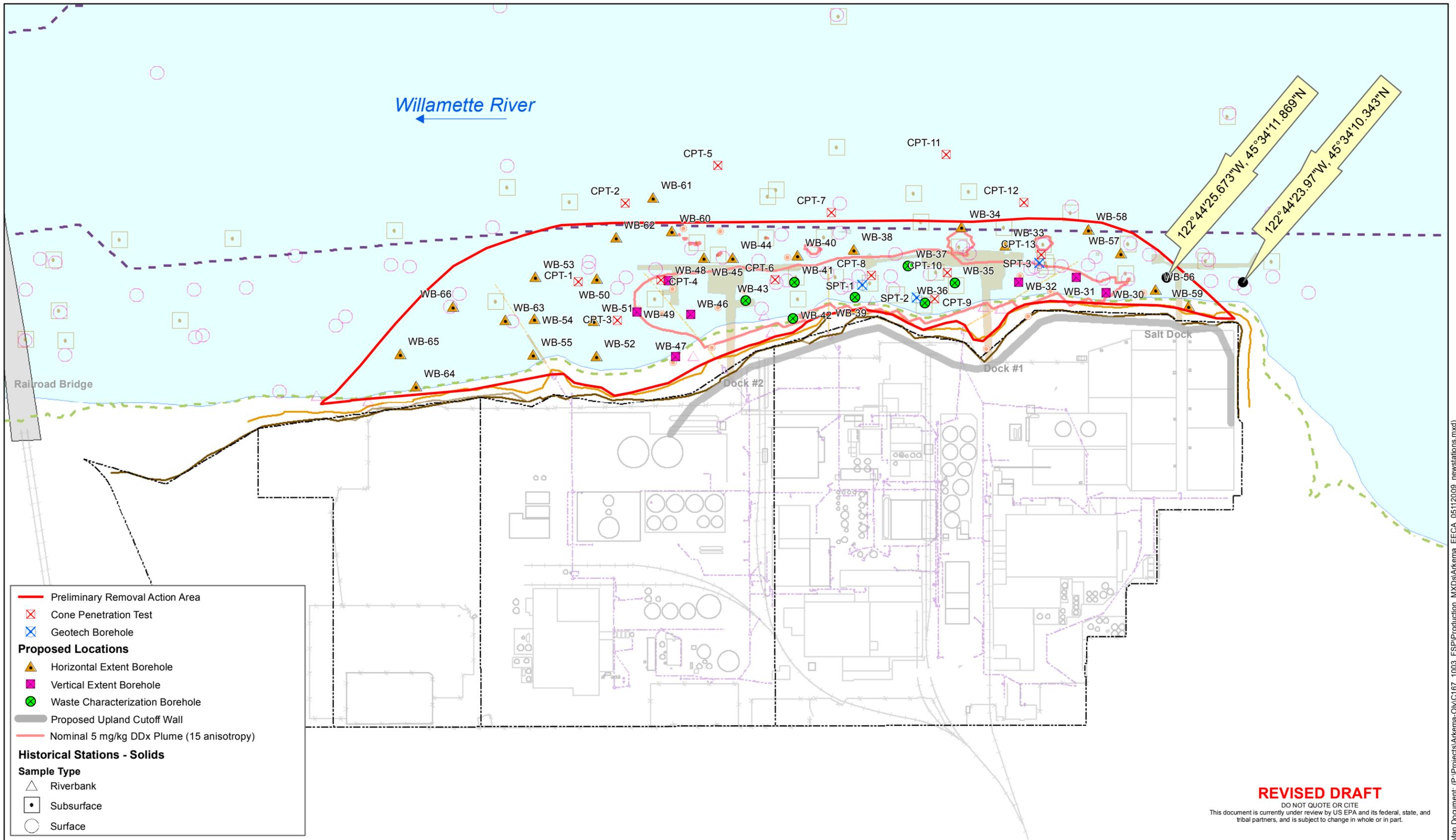
Signature

September 23, 2009

Date

Distribution:

LSS Project Manager  
Integral Project Manager  
Field Operations Lead  
QA Officer  
Project File  
Other:



**Legend**

- Preliminary Removal Action Area
- ⊗ Cone Penetration Test
- ⊗ Geotech Borehole
- Proposed Locations**
- ▲ Horizontal Extent Borehole
- ◆ Vertical Extent Borehole
- Waste Characterization Borehole
- Proposed Upland Cutoff Wall
- Nominal 5 mg/kg DDx Plume (15 anisotropy)
- Historical Stations - Solids**
- Sample Type**
- △ Riverbank
- Subsurface
- Surface

122°44'25.673"W, 45°34'11.869"N

122°44'23.97"W, 45°34'10.343"N

**REVISED DRAFT**  
 DO NOT QUOTE OR CITE  
 This document is currently under review by US EPA and its federal, state, and tribal partners, and is subject to change in whole or in part.

0 100 200 400 Feet

**FEATURE SOURCES:**  
 Bathymetric Information: Multibeam bathymetric survey conducted by David Evans and Associates, Inc. from February 6 - March 6, 2004. Contours were derived from a Digital Terrain Model (DTM) based on a three-foot grid of multibeam data.  
 Vertical Datum: North American Vertical Datum of 1988 (NAVD88).  
 Horizontal Datum: North American Datum of 1983 - 91 adjusted (NAD83/91), State Plane Coordinate System (SPCS), Oregon North Zone.  
 Units: International Feet.  
 Basemap: Basemap features updated in 2006 by David Evans and Associates. Ordinary high water line, top of bank, and other site features surveyed in April 2006. Most buildings and structures on the Arkema site have been demolished or removed.  
 OHW and Top of Slope lines were created from the April 2006 DEA survey, the +12ft contour line was derived from the combined lidar/bathymetry grid.  
 Lot Lines: Created by importing pdf file from ERM, georeferencing to CAD lines (RMS error = 2.3042) and heads-up digitizing the lot lines.

- E-Sewer-L
- Storm Drain
- 12ft Contour
- Bridges
- Navigation Channel
- River
- Property and Lot Boundaries
- Docks and Structures 2005
- Ordinary High Water
- Top of Bank

**Figure 2-1**  
**Arkema EE/CA**  
**Proposed Sediment**  
**Sampling Locations**

Map Document: (P:\Projects\Arkema-Oly\C167\_1003\_FSP\Production\_MXD\Arkema\_EECA\_05112009\_newstations.mxd) 5/11/2009 - 1:17:25 PM

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

September 23, 2009

Ms. Abbie Spielman  
Integral Consulting Inc.  
319 SW Washington Street  
Suite 1150  
Portland, OR 97204

Re: Arkema Project, Preliminary Pesticide Results

Dear Ms. Spielman:

Enclosed are preliminary analytical results for the following samples that were received by TestAmerica Burlington on September 22<sup>nd</sup>, 2009.

| Lab Sample ID | Client Sample ID   | Collected |
|---------------|--------------------|-----------|
| 15541-1       | ARK-WB-56-0-2      | 09/15/09  |
| 15541-2       | ARK-WB-56-2-4      | 09/15/09  |
| 15541-3       | ARK-WB-56-4-6      | 09/15/09  |
| 15541-4       | ARK-WB-56-6-8      | 09/15/09  |
| 15541-5       | ARK-WB-56-8-10     | 09/15/09  |
| 15541-6       | ARK-WB-56-10-11    | 09/15/09  |
| 15541-7       | ARK-WB-56-12-14    | 09/15/09  |
| 15541-8       | ARK-WB-56-14-16    | 09/15/09  |
| 15541-9       | ARK-WB-78-14-16    | 09/15/09  |
| 15541-10      | ARK-WB-56-16-18    | 09/15/09  |
| 15541-11      | ARK-WB-56-18-20    | 09/15/09  |
| 15541-12      | ARK-WB-56-20-22    | 09/15/09  |
| 15541-13      | ARK-WB-56-22-24    | 09/15/09  |
| 15540-1       | ARK-WB-56b-20.7-22 | 09/16/09  |
| 15540-2       | ARK-WB-56b-22.7-24 | 09/16/09  |
| 15540-3       | ARK-WB-56b-24.7-26 | 09/16/09  |
| 15540-4       | ARK-WB-56b-26.7-28 | 09/16/09  |
| 15540-5       | ARK-WB-56b-28.7-30 | 09/16/09  |
| 15540-6       | ARK-WB-56b-30.7-32 | 09/16/09  |
| 15540-7       | ARK-WB-56b-32.7-34 | 09/16/09  |
| 15540-8       | ARK-WB-56b-34.7-36 | 09/16/09  |
| 15540-9       | ARK-WB-56b-36.7-38 | 09/16/09  |
| 15540-10      | ARK-WB-56b-38.7-40 | 09/16/09  |
| 15540-11      | ARK-WB-56b-40.7-42 | 09/16/09  |
| 15540-12      | ARK-WB-56b-42.7-44 | 09/16/09  |
| 15540-13      | ARK-WB-56b-44.7-46 | 09/16/09  |
| 15540-14      | ARK-WB-56b-46.7-47 | 09/16/09  |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

The results presented in this report reflect preliminary screen analyses for the listed samples. One gram of sample was extracted into ten milliliters of solvent, and analyzed against a calibration standard containing all six DDX isomers, each at a concentration of 80 ug/L. The concentration of this standard is well above the formal analysis calibration range, as it was designed just to indicate if samples required a reduced extraction volume. This scenario results in a nominal wet-weight reporting limit of 800 ug/Kg, or 0.8 mg/Kg, however detections are possible well below this level. Assuming the samples may be up to 50% solid, the approximate dry weight reporting limit for each isomer is 1600 ug/Kg or 1.6 mg/Kg. The following spreadsheet summarizes the results for each sample.

Based on these results, all samples in this group will be formally extracted using twenty grams of sample. Although TestAmerica has had good success correlating the preliminary screen results with the final extractions, it is important to note that the final analyses are performed on a separate aliquot of sample, and the possibility of heterogeneity in the samples does exist. Additionally, the preliminary screen analyses are not subjected to cleanup procedures, and the analysis is accomplished on a single chromatographic column. Final results will vary slightly, but should be within the magnitude reported here.

If there are any questions regarding this submittal, please contact me at 802 660-1990.

Sincerely,

A handwritten signature in black ink that reads "Jim Madison". The signature is written in a cursive style with a large initial "J" and "M".

Jim Madison  
Project Manager

Preliminary Screen Results  
Arkema WB-56 and WB-56b

| Lab Sample ID | Client Sample ID   | 2,4'-DDD mg/Kg | 2,4'-DDE mg/Kg | 2,4'-DDT mg/Kg | 4,4'-DDD mg/Kg | 4,4'-DDE mg/Kg | 4,4'-DDT mg/Kg | Total mg/Kg                                |
|---------------|--------------------|----------------|----------------|----------------|----------------|----------------|----------------|--|
| 15541-1       | ARK-WB-56-0-2      | 0.105          | 0.26           | 0.0405         | 0.17           | 0.185          | 0.5            | 1.26 mg/Kg wet (approx. 2.52 mg/Kg dry)    |
| 15541-2       | ARK-WB-56-2-4      | 0.029          | 0.014          | 0.024          | 0.05           | 0.0125         | 0.05           | 0.18 mg/Kg wet (approx. 0.36 mg/Kg dry)    |
| 15541-3       | ARK-WB-56-4-6      | 0.02           | ND             | 0.0125         | 0.0195         | 0.0065         | 0.013          | 0.052 mg/Kg wet (approx. 0.10 mg/Kg dry)   |
| 15541-4       | ARK-WB-56-6-8      | ND             | ND             | ND             | 0.0075         | ND             | 0.008          | 0.016 mg/Kg wet (approx. 0.031 mg/Kg dry)  |
| 15541-5       | ARK-WB-56-8-10     | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-6       | ARK-WB-56-10-11    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-7       | ARK-WB-56-12-14    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-8       | ARK-WB-56-14-16    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-9       | ARK-WB-78-14-16    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-10      | ARK-WB-56-16-18    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-11      | ARK-WB-56-18-20    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-12      | ARK-WB-56-20-22    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15541-13      | ARK-WB-56-22-24    | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-1       | ARK-WB-56b-20.7-22 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-2       | ARK-WB-56b-22.7-24 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-3       | ARK-WB-56b-24.7-26 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-4       | ARK-WB-56b-26.7-28 | ND             | ND             | ND             | 0.004          | ND             | ND             | 0.004 mg/Kg wet (approx 0.008 mg/Kg dry)   |
| 15540-5       | ARK-WB-56b-28.7-30 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-6       | ARK-WB-56b-30.7-32 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-7       | ARK-WB-56b-32.7-34 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-8       | ARK-WB-56b-34.7-36 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-9       | ARK-WB-56b-36.7-38 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-10      | ARK-WB-56b-38.7-40 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-11      | ARK-WB-56b-40.7-42 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-12      | ARK-WB-56b-42.7-44 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-13      | ARK-WB-56b-44.7-46 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |
| 15540-14      | ARK-WB-56b-46.7-47 | ND             | ND             | ND             | ND             | ND             | ND             | < 0.80 mg/Kg wet (< approx. 1.6 mg/Kg dry) |

ND = Not Detected

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA

Project No.: C167.1103

Client: Legacy Site Services

Request No.: FCR-9

To: Sean Sheldrake, EPA Date: September 28, 2009

Field Change Request Title: Move location of WB-39 25 ft from riverbank.

Description:

The steep riverbank and a cutoff piling were located in the general vicinity of the FSP station coordinates for WB-39, which prevented the barge from being positioned at this station this afternoon. Because there is a steep bank in this location, there is also a concern about positioning the barge too close to the riverbank which could cause a misalignment of the casing when the river stage drops as a result of tidal fluctuations (such as what occurred with boreholes WB-31 and WB-56). CDM was notified immediately of the access issues related to WB-39.

Recommended Change:

Drill borehole WB-39 approximately 25 ft toward the river from the FSP coordinates. The drill rig will be positioned on the moon pool located on the base of the barge ramp so the borehole can be drilled as close as possible to the riverbank. The proposed location is considered as close to the riverbank as possible given river stage fluctuations and the steep riverbank in this vicinity. A move of greater than 20 ft from the FSP coordinates requires a field change request (FCR) according to FCR-1.

Eron Dodak, R.G.



Field Operations Lead (or designee)

Signature

September 28, 2009

Date

Approval:

David Livermore, R.G.



Project Manager

Signature

September 28, 2009

Date

Distribution:

- LSS Project Manager
- Integral Project Manager
- Field Operations Lead
- QA Officer
- Project File
- Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA Project No.: C167.1103  
Client: Legacy Site Services Request No.: FCR-10

To: Sean Sheldrake, EPA Date: September 30, 2009

Field Change Request Title: Move location of WB-36 approximately 25 ft from riverbank.

Description:

A combination of the shallow water depth and Dock 1 structure prevent the barge from being positioned at the FSP station coordinates for WB-36. The barge will need to be positioned in deeper water away from the shoreline to provide enough draft for drilling WB-36.

Recommended Change:

Drill borehole WB-36 approximately 25 ft toward the river from the FSP coordinates. The drill rig will be positioned on the moon pool located on the base of the barge ramp so the borehole can be drilled as close as possible to the riverbank. The proposed location is considered as close to the riverbank as is physically possible to maneuver given the shallow water depths at this location. A move of greater than 20 ft from the FSP coordinates requires a field change request (FCR) according to FCR-1.

Eron Dodak, R.G.  September 30, 2009  
Field Operations Lead (or designee) Signature Date

Approval:

David Livermore, R.G.  September 30, 2009  
Project Manager Signature Date

Distribution:

- LSS Project Manager
- Integral Project Manager
- Field Operations Lead
- QA Officer
- Project File
- Other:

**FIELD CHANGE REQUEST (FCR) FORM**

Project Name: Arkema EE/CA Project No.: MN000609.0001.00007  
Client: Legacy Site Services Request No.: FCR-11

To: Sean Sheldrake, EPA Date: October 12, 2009

Field Change Request Title: Flexibility for Changing Geotechnical Exploration Locations.

Description:

The locations of the co-located CPTs and SPTs were originally selected to be immediately adjacent to existing boring locations from the 2003 investigation (WB-9, WB-11, and WB-23). This was done so that geotechnical data can be collected targeting specific soil layers present at the site. In the process of transferring the locations of the co-located explorations from a drawing that was marked up by hand to a table with target coordinates, the new exploration locations ended up too far apart from each other and too far from the selected 2003 locations.

Recommended Change:

Move the co-located explorations closer to the existing boring locations to increase the likelihood that the new explorations will encounter similar conditions as the 2003 borings. This may require moving the explorations from the target locations provided in the field sampling plan by up to about 30 feet. Generally, we recommend that ARCADIS be provided the flexibility to move exploration locations by up to 50 feet without further field change requests. Changing exploration locations may become necessary if obstruction or other constraints in the field do not allow access to the target locations. Alternative locations will be approved by ARCADIS' engineer prior to advancing the explorations and will generally be selected in the best interest of the project to collect representative and meaningful geotechnical data for engineering purposes.

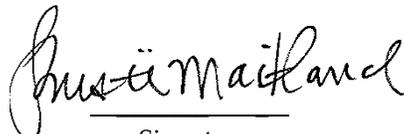
Carsten Becker  
Engineer

  
Signature

October 12, 2009  
Date

Approval:

Kristi Maitland  
Project Manager

  
Signature

October 12, 2009  
Date

Distribution:

LSS Project Manager  
Integral Project Manager  
ARCADIS Project Manager  
Field Operations Lead  
QA Officer  
Project File  
Other:

## **APPENDIX E**

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### **CHEMISTRY DATA VALIDATION REPORTS**

(SEPARATE FILE)

## **APPENDIX F**

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### **EPA'S SPLIT SAMPLING RESULTS AND QUALITY CONTROL REPORTS**

Table 1: Split Sampling Sediment Data - Semivolatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date      | JBPJ6<br>ARK-WB-65-8-10<br>8/18/2009 | JBPK3<br>ARK-WB-66-8-10<br>8/19/2009 | JBPL1<br>ARK-WB-63-10-12<br>8/20/2009 | JBPM0<br>ARK-WB-51-10-12<br>8/28/2009 | JBPM9<br>ARK-WB-40-6-8<br>9/3/2009 | JBQ11<br>ARK-WB-34-4-6<br>9/4/2009 | JBQ16<br>ARK-WB-49-6-8<br>9/9/2009 | JBQ20<br>ARK-WB-49-14-16<br>9/9/2009 |
|--|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|------------------------------------|------------------------------------|------------------------------------|--------------------------------------|
| <b>Semi-Volatile Organic Compounds (µg/kg)</b> |                                      |                                      |                                       |                                       |                                    |                                    |                                    |                                      |
| 1,1'-Biphenyl                                  | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 1,2,4,5-Tetrachlorobenzene                     | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 1,2,4-Trichlorobenzene                         | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 1,2-Diphenylhydrazine                          | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,2'-oxybis(1-Chloropropane)                   | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,3,5,6-Tetrachlorophenol                      | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,3,4,6-Tetrachlorophenol                      | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,4,5-Trichlorophenol                          | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,4,6-Trichlorophenol                          | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,4-Dichlorophenol                             | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,4-Dimethylphenol                             | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,4-Dinitrophenol                              | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,4-Dinitrotoluene                             | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2,6-Dinitrotoluene                             | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2-Chloronaphthalene                            | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2-Chlorophenol                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2-Methylnaphthalene                            | 5.0 J                                | 35 J                                 | 1.4 J                                 | 1.9 J                                 | 4.8                                | 3.7 J                              | 2.5 U                              | 2.6 U                                |
| 2-Methylphenol                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2-Nitroaniline                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 2-Nitrophenol                                  | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 3,3'-Dichlorobenzidine                         | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 3-Methylphenol                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 3-Nitroaniline                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4,6-Dinitro-2-methylphenol                     | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4-Bromophenyl-phenylether                      | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4-Chloro-3-methylphenol                        | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4-Chloroaniline                                | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4-Chlorophenyl-phenylether                     | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4-Methylphenol                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4-Nitroaniline                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| 4-Nitrophenol                                  | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Acenaphthene                                   | 7.4 J                                | 170                                  | 2.1 J                                 | 2.6 J                                 | 6.4                                | 3.8 U                              | 2.5 U                              | 2.6 U                                |
| Acenaphthylene                                 | 11 J                                 | 26 J                                 | 3.4 J                                 | 2.7 J                                 | 6.7                                | 3.8 U                              | 2.5 U                              | 2.6 U                                |
| Acetophenone                                   | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Aniline  | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Anthracene                                     | 14                                   | 95 J                                 | 7.4 J                                 | 8.1                                   | 14                                 | 3.8 U                              | 2.5 U                              | 2.6 U                                |
| Atrazine                                       | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Benzaldehyde                                   | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Benzo(a)anthracene                             | 110 J                                | 180                                  | 80 J                                  | 71 J                                  | 86                                 | 24                                 | 8.0                                | 7.9                                  |
| Benzo(a)pyrene                                 | 170                                  | 230                                  | 160 J                                 | 36 J                                  | 89                                 | 5.0                                | 2.5 U                              | 3.5                                  |
| Benzo(b)fluoranthene                           | 110 J                                | 200                                  | 130 J                                 | 38 J                                  | 78                                 | 8.7                                | 2.5 U                              | 2.6 U                                |
| Benzo(g,h,i)perylene                           | 160                                  | 250                                  | 44 J                                  | 36 J                                  | 16                                 | 4.7                                | 2.8                                | 2.2 J                                |
| Benzo(k)fluoranthene                           | 130                                  | 170                                  | 94 J                                  | 51 J                                  | 41 J                               | 3.9 J                              | 2.5 U                              | 2.6 U                                |
| Benzoic acid                                   | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Benzyl alcohol                                 | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 UJ                             | 320 UJ                             | 210 UJ                             | 210 UJ                               |
| bis(2-Chloroethoxy)methane                     | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| bis(2-Chloroethyl)ether                        | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |

Table 1: Split Sampling Sediment Data - Semivolatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date      | JBPJ6<br>ARK-WB-65-8-10<br>8/18/2009 | JBPK3<br>ARK-WB-66-8-10<br>8/19/2009 | JBPL1<br>ARK-WB-63-10-12<br>8/20/2009 | JBPM0<br>ARK-WB-51-10-12<br>8/28/2009 | JBPM9<br>ARK-WB-40-6-8<br>9/3/2009 | JBQ11<br>ARK-WB-34-4-6<br>9/4/2009 | JBQ16<br>ARK-WB-49-6-8<br>9/9/2009 | JBQ20<br>ARK-WB-49-14-16<br>9/9/2009 |
|--|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|------------------------------------|------------------------------------|------------------------------------|--------------------------------------|
| <b>Semi-Volatile Organic Compounds (µg/kg)</b> |                                      |                                      |                                       |                                       |                                    |                                    |                                    |                                      |
| bis(2-Ethylhexyl)phthalate                     | 240 U                                | 290 U                                | 220 U                                 | 150 J                                 | 220 U                              | 92 J                               | 110 J                              | 51 J                                 |
| Butylbenzylphthalate                           | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Caprolactam                                    | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Carbazole                                      | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Chrysene                                       | 120                                  | 270                                  | 83 J                                  | 45 J                                  | 120                                | 32                                 | 16                                 | 12                                   |
| Dibenz(a,h)anthracene                          | 61 J                                 | 73 J                                 | 17 J                                  | 6.7                                   | 7.1                                | 3.6 J                              | 2.3 J                              | 2.2 J                                |
| Dibenzofuran                                   | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Diethylphthalate                               | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Dimethylphthalate                              | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Di-n-butylphthalate                            | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Di-n-octylphthalate                            | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Fluoranthene                                   | 150                                  | 840                                  | 35 J                                  | 45 J                                  | 42                                 | 25                                 | 2.5 U                              | 5.6                                  |
| Fluorene                                       | 7.6 J                                | 140 J                                | 2.1 J                                 | 2.7 J                                 | 5                                  | 3.8 U                              | 2.5 U                              | 2.6 U                                |
| Hexachlorobenzene                              | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Hexachlorobutadiene                            | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 45 J                               | 320 U                              | 210 U                              | 210 U                                |
| Hexachlorocyclopentadiene                      | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Hexachloroethane                               | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Indeno(1,2,3-cd)pyrene                         | 140                                  | 180                                  | 47 J                                  | 38 J                                  | 14                                 | 3.3 J                              | 2.2 J                              | 2.6 U                                |
| Isophorone                                     | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Naphthalene                                    | 13 J                                 | 79 J                                 | 4.2 J                                 | 3.8                                   | 10                                 | 4.8                                | 2.5 U                              | 2.6 U                                |
| Nitrobenzene                                   | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| N-Nitrosodimethylamine                         | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| N-Nitroso-di-n-propylamine                     | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| N-Nitrosodiphenylamine                         | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Pentachlorophenol                              | 5.7 U                                | 6.8 U                                | 5.2 U                                 | 35 J                                  | 2.9 J                              | 8.6 J                              | 2.8 J                              | 2.9 J                                |
| Phenanthrene                                   | 61 J                                 | 970                                  | 16 J                                  | 13                                    | 19                                 | 4.8                                | 2.5 U                              | 2.6 U                                |
| Phenol   | 240 U                                | 290 U                                | 220 U                                 | 230 U                                 | 220 U                              | 320 U                              | 210 U                              | 210 U                                |
| Pyrene   | 200                                  | 710                                  | 55 J                                  | 65 J                                  | 52                                 | 30                                 | 8.0                                | 7.3                                  |

Table 1: Split Sampling Sediment Data - Semivolatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date      | JBQ23<br>ARK-WB-49-20-22<br>9/9/2009 | JBQ31<br>ARK-WB-56-18-20<br>9/15/2009 | JBQ36<br>ARK-WB-30-10-12<br>9/18/2009 | JBQ40<br>ARK-WB-30-26-28<br>9/18/2009 | JBQ45<br>ARK-WB-30-40-42<br>9/18/2009 | JBQZ5<br>ARK-WB-42-20-23<br>9/25/2009 | JBQZ9<br>ARK-WB-42-23-26<br>9/25/2009 | JBRO3<br>ARK-WB-42-6-14<br>9/25/2009 |
|--|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|
| <b>Semi-Volatile Organic Compounds (µg/kg)</b> |                                      |                                       |                                       |                                       |                                       |                                       |                                       |                                      |
| 1,1'-Biphenyl                                  | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 52 J                                 |
| 1,2,4,5-Tetrachlorobenzene                     | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 1,2,4-Trichlorobenzene                         | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 1,2-Diphenylhydrazine                          | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,2'-oxybis(1-Chloropropane)                   | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,3,5,6-Tetrachlorophenol                      | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,3,4,6-Tetrachlorophenol                      | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,4,5-Trichlorophenol                          | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,4,6-Trichlorophenol                          | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,4-Dichlorophenol                             | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,4-Dimethylphenol                             | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,4-Dinitrophenol                              | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,4-Dinitrotoluene                             | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2,6-Dinitrotoluene                             | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2-Chloronaphthalene                            | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2-Chlorophenol                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 110 J                                |
| 2-Methylnaphthalene                            | 2.5 UJ                               | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 350                                  |
| 2-Methylphenol                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2-Nitroaniline                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 2-Nitrophenol                                  | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 3,3'-Dichlorobenzidine                         | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 3-Methylphenol                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 R                                 | 220 U                                 | 250 U                                |
| 3-Nitroaniline                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4,6-Dinitro-2-methylphenol                     | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4-Bromophenyl-phenylether                      | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4-Chloro-3-methylphenol                        | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4-Chloroaniline                                | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4-Chlorophenyl-phenylether                     | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4-Methylphenol                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4-Nitroaniline                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| 4-Nitrophenol                                  | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Acenaphthene                                   | 2.5 UJ                               | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 140 J                                |
| Acenaphthylene                                 | 2.5 UJ                               | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 250 U                                |
| Acetophenone                                   | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Aniline  | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Anthracene                                     | 2.5 UJ                               | 2.8 UJ                                | 2.7 UJ                                | 2.8 UJ                                | 2.7 UJ                                | 2.8 U                                 | 2.7 U                                 | 82 J                                 |
| Atrazine                                       | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Benzaldehyde                                   | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Benzo(a)anthracene                             | 5.6 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 130 J                                |
| Benzo(a)pyrene                                 | 2.4 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 UJ                                | 2.7 UJ                                | 250 U                                |
| Benzo(b)fluoranthene                           | 4.6 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 110 J                                |
| Benzo(g,h,i)perylene                           | 3.4 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.4 J                                 | 2.7 U                                 | 73 J                                 |
| Benzo(k)fluoranthene                           | 2.8 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 UJ                                | 2.7 UJ                                | 92 J                                 |
| Benzoic acid                                   | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Benzyl alcohol                                 | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| bis(2-Chloroethoxy)methane                     | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| bis(2-Chloroethyl)ether                        | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |

Table 1: Split Sampling Sediment Data - Semivolatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date      | JBQ23<br>ARK-WB-49-20-22<br>9/9/2009 | JBQ31<br>ARK-WB-56-18-20<br>9/15/2009 | JBQ36<br>ARK-WB-30-10-12<br>9/18/2009 | JBQ40<br>ARK-WB-30-26-28<br>9/18/2009 | JBQ45<br>ARK-WB-30-40-42<br>9/18/2009 | JBQZ5<br>ARK-WB-42-20-23<br>9/25/2009 | JBQZ9<br>ARK-WB-42-23-26<br>9/25/2009 | JBRO3<br>ARK-WB-42-6-14<br>9/25/2009 |
|--|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|
| <b>Semi-Volatile Organic Compounds (µg/kg)</b> |                                      |                                       |                                       |                                       |                                       |                                       |                                       |                                      |
| bis(2-Ethylhexyl)phthalate                     | 200 UJ                               | 51 J                                  | 35 J                                  | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Butylbenzylphthalate                           | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Caprolactam                                    | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Carbazole                                      | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Chrysene                                       | 9.7 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 160 J                                |
| Dibenz(a,h)anthracene                          | 2.0 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.2 J                                 | 2.7 U                                 | 65                                   |
| Dibenzofuran                                   | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 80 J                                 |
| Diethylphthalate                               | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Dimethylphthalate                              | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Di-n-butylphthalate                            | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Di-n-octylphthalate                            | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Fluoranthene                                   | 6.8 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 420                                  |
| Fluorene                                       | 2.5 UJ                               | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 83 J                                 |
| Hexachlorobenzene                              | 200 UJ                               | 0.28 U                                | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Hexachlorobutadiene                            | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 39 J                                 |
| Hexachlorocyclopentadiene                      | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Hexachloroethane                               | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Indeno(1,2,3-cd)pyrene                         | 2.5 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 58 J                                 |
| Isophorone                                     | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Naphthalene                                    | 2.5 UJ                               | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 880                                  |
| Nitrobenzene                                   | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| N-Nitrosodimethylamine                         | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| N-Nitroso-di-n-propylamine                     | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| N-Nitrosodiphenylamine                         | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Pentachlorophenol                              | 2.4 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 5.6 U                                 | 5.4 U                                 | 6.1 U                                |
| Phenanthrene                                   | 4.1 J                                | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 510                                  |
| Phenol   | 200 UJ                               | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 230 U                                 | 220 U                                 | 250 U                                |
| Pyrene   | 2.5 UJ                               | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 2.8 U                                 | 2.7 U                                 | 330                                  |

Table 1: Split Sampling Sediment Data - Semivolatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date      | JBR07<br>ARK-WB-35-10-20<br>9/30/2009 | JBR12<br>ARK-WB-35-20-23<br>9/30/2009 | JBR16<br>ARK-WB-35-23-26<br>9/30/2009 | JBR20<br>ARK-WB-35-32-35<br>9/30/2009 |
|--|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| Chemical Name                                  |                                       |                                       |                                       |                                       |
| <b>Semi-Volatile Organic Compounds (µg/kg)</b> |                                       |                                       |                                       |                                       |
| 1,1'-Biphenyl                                  | 82 J                                  | 250 U                                 | 240 U                                 | 220 U                                 |
| 1,2,4,5-Tetrachlorobenzene                     | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 1,2,4-Trichlorobenzene                         | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 1,2-Diphenylhydrazine                          | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,2'-oxybis(1-Chloropropane)                   | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,3,5,6-Tetrachlorophenol                      | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,3,4,6-Tetrachlorophenol                      | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,4,5-Trichlorophenol                          | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,4,6-Trichlorophenol                          | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,4-Dichlorophenol                             | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,4-Dimethylphenol                             | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,4-Dinitrophenol                              | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,4-Dinitrotoluene                             | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2,6-Dinitrotoluene                             | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2-Chloronaphthalene                            | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2-Chlorophenol                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2-Methylnaphthalene                            | 1100                                  | 3.1 U                                 | 2.9 U                                 | 2.7 U                                 |
| 2-Methylphenol                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2-Nitroaniline                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 2-Nitrophenol                                  | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 3,3'-Dichlorobenzidine                         | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 3-Methylphenol                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 3-Nitroaniline                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4,6-Dinitro-2-methylphenol                     | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4-Bromophenyl-phenylether                      | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4-Chloro-3-methylphenol                        | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4-Chloroaniline                                | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4-Chlorophenyl-phenylether                     | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4-Methylphenol                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4-Nitroaniline                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| 4-Nitrophenol                                  | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Acenaphthene                                   | 310                                   | 3.1 U                                 | 2.9 U                                 | 2.7 U                                 |
| Acenaphthylene                                 | 63                                    | 3.1 U                                 | 2.9 U                                 | 2.7 U                                 |
| Acetophenone                                   | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Aniline  | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Anthracene                                     | 420                                   | 3.1 U                                 | 2.9 U                                 | 2.7 U                                 |
| Atrazine                                       | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Benzaldehyde                                   | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Benzo(a)anthracene                             | 670                                   | 6.9                                   | 3.4                                   | 2.7 U                                 |
| Benzo(a)pyrene                                 | 350                                   | 4.8 J                                 | 2.9 UJ                                | 2.7 UJ                                |
| Benzo(b)fluoranthene                           | 520                                   | 5.8                                   | 3.6                                   | 2.7 U                                 |
| Benzo(g,h,i)perylene                           | 250 J                                 | 4.5                                   | 4.4                                   | 2.8                                   |
| Benzo(k)fluoranthene                           | 490                                   | 3.9 J                                 | 2.6 J                                 | 2.7 UJ                                |
| Benzoic acid                                   | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Benzyl alcohol                                 | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| bis(2-Chloroethoxy)methane                     | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| bis(2-Chloroethyl)ether                        | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |

Table 1: Split Sampling Sediment Data - Semivolatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date      | JBR07<br>ARK-WB-35-10-20<br>9/30/2009 | JBR12<br>ARK-WB-35-20-23<br>9/30/2009 | JBR16<br>ARK-WB-35-23-26<br>9/30/2009 | JBR20<br>ARK-WB-35-32-35<br>9/30/2009 |
|--|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| Chemical Name                                  |                                       |                                       |                                       |                                       |
| <b>Semi-Volatile Organic Compounds (µg/kg)</b> |                                       |                                       |                                       |                                       |
| bis(2-Ethylhexyl)phthalate                     | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Butylbenzylphthalate                           | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Caprolactam                                    | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Carbazole                                      | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Chrysene                                       | 850                                   | 16                                    | 8.5                                   | 3.6                                   |
| Dibenz(a,h)anthracene                          | 110 J                                 | 4.1                                   | 3.7                                   | 2.5 J                                 |
| Dibenzofuran                                   | 160 J                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Diethylphthalate                               | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Dimethylphthalate                              | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Di-n-butylphthalate                            | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Di-n-octylphthalate                            | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Fluoranthene                                   | 1700                                  | 4.2                                   | 2.9 U                                 | 2.7 U                                 |
| Fluorene                                       | 230 J                                 | 3.1 U                                 | 2.9 U                                 | 2.7 U                                 |
| Hexachlorobenzene                              | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Hexachlorobutadiene                            | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Hexachlorocyclopentadiene                      | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Hexachloroethane                               | 86 J                                  | 250 U                                 | 240 U                                 | 220 U                                 |
| Indeno(1,2,3-cd)pyrene                         | 230 J                                 | 4.2                                   | 3.4                                   | 2.5 J                                 |
| Isophorone                                     | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Naphthalene                                    | 1200                                  | 3.1 U                                 | 2.9 U                                 | 2.7 U                                 |
| Nitrobenzene                                   | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| N-Nitrosodimethylamine                         | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| N-Nitroso-di-n-propylamine                     | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| N-Nitrosodiphenylamine                         | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Pentachlorophenol                              | 6.8 U                                 | 6.1 U                                 | 5.9 U                                 | 5.5 U                                 |
| Phenanthrene                                   | 1700                                  | 3.1 U                                 | 2.9 U                                 | 2.7 U                                 |
| Phenol   | 280 U                                 | 250 U                                 | 240 U                                 | 220 U                                 |
| Pyrene   | 1200                                  | 5.4                                   | 2.9 U                                 | 2.7 U                                 |

Notes:

µg/kg - micrograms per kilogram (parts per billion)

J - The value reported is an estimated value

U - Not detected

R - Rejected

Table 2: Split Sampling Sediment Data - Volatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date | JBPJ4<br>ARK-WB-65-8-10<br>8/18/2009 | JBPJ1<br>ARK-WB-66-8-10<br>8/19/2009 | JBPL0<br>ARK-WB-63-10-12<br>8/20/2009 | JBPL4<br>ARK-WB-64-10-12<br>8/25/2009 | JBPL8<br>ARK-WB-51-10-12<br>8/28/2009 | JBPM6<br>ARK-WB-40-0-2<br>9/3/2009 | JBPN2<br>ARK-WB-44-2-4<br>9/2/2009 | JBPN4<br>ARK-WB-40-10-12<br>9/3/2009 | JBQ09<br>ARK-WB-34-4-6<br>9/4/2009 |
|---|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|
| Chemical Name                             |                                      |                                      |                                       |                                       |                                       |                                    |                                    |                                      |                                    |
| <b>Volatile Organic Compounds (µg/kg)</b> |                                      |                                      |                                       |                                       |                                       |                                    |                                    |                                      |                                    |
| 1,1,1-Trichloroethane                     | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,1,2,2-Tetrachloroethane                 | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 R                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,1,2-Trichloro-1,2,2-trifluoroethane     | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,1,2-Trichloroethane                     | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,1-Dichloroethane                        | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 UJ                                | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,1-Dichloroethene                        | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,2,3-Trichlorobenzene                    | 7.8 U                                | 8.6 UJ                               | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,2,4-Trichlorobenzene                    | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,2-Dibromo-3-chloropropane               | 7.8 U                                | 8.6 UJ                               | 6.3 U                                 | 7.1 R                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,2-Dibromoethane                         | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,2-Dichlorobenzene                       | 7.8 U                                | 8.6 UJ                               | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,2-Dichloroethane                        | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,2-Dichloropropane                       | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,3-Dichlorobenzene                       | 7.8 U                                | 8.6 UJ                               | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,4-Dichlorobenzene                       | 7.8 U                                | 8.6 UJ                               | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| 1,4-Dioxane                               | 160 R                                | 170 R                                | 130 R                                 | 140 R                                 | 130 R                                 | 130000 R                           | 11000 R                            | 8100 R                               | 13000 R                            |
| 2-Butanone                                | 8 J                                  | 45                                   | 13 U                                  | 6.2 J                                 | 10 J                                  | 2700 U                             | 1100 U                             | 810 U                                | 1300 U                             |
| 2-Hexanone                                | 16 U                                 | 17 U                                 | 13 U                                  | 14 U                                  | 13 U                                  | 2700 U                             | 1100 U                             | 810 U                                | 1300 U                             |
| 4-Methyl-2-pentanone                      | 16 U                                 | 17 U                                 | 13 U                                  | 14 U                                  | 13 U                                  | 2700 U                             | 1100 U                             | 810 U                                | 1300 U                             |
| Acetone                                   | 25                                   | 140                                  | 6.8 J                                 | 35                                    | 24                                    | 2700 U                             | 1100 U                             | 810 U                                | 1300 U                             |
| Benzene                                   | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Bromochloromethane                        | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 UJ                                | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Bromodichloromethane                      | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Bromoform                                 | 7.8 U                                | 8.6 R                                | 6.3 U                                 | 7.1 UJ                                | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Bromomethane                              | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 UJ                             |
| Carbon Disulfide                          | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Carbon Tetrachloride                      | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Chlorobenzene                             | 7.8 U                                | 23                                   | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 140000                             | 10000                              | 10000                                | 2200                               |
| Chloroethane                              | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Chloroform                                | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 140 J                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 310 J                              |
| Chloromethane                             | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| cis-1,2-Dichloroethene                    | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| cis-1,3-Dichloropropene                   | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Cyclohexane                               | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Dibromochloromethane                      | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 UJ                                | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Dichlorodifluoromethane                   | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Ethylbenzene                              | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Isopropylbenzene                          | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| m,p-Xylenes                               | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Methyl Acetate                            | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 530 J                              | 140 J                              | 400 U                                | 660 U                              |
| Methyl Tert-Butyl Ether                   | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Methylcyclohexane                         | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 3.9 J                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Methylene Chloride                        | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 37                                    | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| o-Xylene                                  | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Styrene                                   | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Tetrachloroethane                         | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 440                                  | 660 U                              |
| Toluene                                   | 7.8 U                                | 4.4 J                                | 6.3 U                                 | 3.3 J                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| trans-1,2-Dichloroethene                  | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| trans-1,3-Dichloropropene                 | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Trichloroethene                           | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.4                                   | 6.4 U                                 | 1300 U                             | 570 U                              | 140 J                                | 660 U                              |
| Trichlorofluoromethane                    | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |
| Vinyl Chloride                            | 7.8 U                                | 8.6 U                                | 6.3 U                                 | 7.1 U                                 | 6.4 U                                 | 1300 U                             | 570 U                              | 400 U                                | 660 U                              |

Table 2: Split Sampling Sediment Data - Volatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date | JBQ14<br>ARK-WB-49-4-6<br>9/9/2009 | JBQ19<br>ARK-WB-49-14-16<br>9/9/2009 | JBQ26<br>ARK-WB-49-22-23_5<br>9/9/2009 | JBQ29<br>ARK-WB-56-18-20<br>9/15/2009 | JBQ34<br>ARK-WB-30-10-12<br>9/18/2009 | JBQ39<br>ARK-WB-30-26-28<br>9/18/2009 | JBQ44<br>ARK-WB-30-40-42<br>9/18/2009 | JBQZ4<br>ARK-WB-42-20-23<br>9/25/2009 | JBQZ8<br>ARK-WB-42-23-26<br>9/25/2009 |
|---|------------------------------------|--------------------------------------|--|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| Chemical Name                             |                                    |                                      |  |                                       |                                       |                                       |                                       |                                       |                                       |
| <b>Volatile Organic Compounds (µg/kg)</b> |                                    |                                      |  |                                       |                                       |                                       |                                       |                                       |                                       |
| 1,1,1-Trichloroethane                     | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,1,2,2-Tetrachloroethane                 | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane     | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,1,2-Trichloroethane                     | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,1-Dichloroethane                        | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,1-Dichloroethene                        | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,2,3-Trichlorobenzene                    | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,2,4-Trichlorobenzene                    | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,2-Dibromo-3-chloropropane               | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,2-Dibromoethane                         | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,2-Dichlorobenzene                       | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,2-Dichloroethane                        | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,2-Dichloropropane                       | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,3-Dichlorobenzene                       | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,4-Dichlorobenzene                       | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| 1,4-Dioxane                               | 130 U                              | 130 U                                | 130 U                                  | 140 U                                 | 140 R                                 | 130 R                                 | 130 R                                 | 9000 R                                | 130 R                                 |
| 2-Butanone                                | 7.3 J                              | 13 U                                 | 13 U                                   | 14 U                                  | 14 U                                  | 13 U                                  | 13 U                                  | 900 U                                 | 13 U                                  |
| 2-Hexanone                                | 13 U                               | 13 U                                 | 13 U                                   | 14 U                                  | 14 U                                  | 13 U                                  | 13 U                                  | 900 U                                 | 13 U                                  |
| 4-Methyl-2-pentanone                      | 13 U                               | 13 U                                 | 13 U                                   | 14 U                                  | 14 U                                  | 13 U                                  | 13 U                                  | 900 U                                 | 13 U                                  |
| Acetone                                   | 19                                 | 6.3 J                                | 8.5 J                                  | 14 U                                  | 14 U                                  | 12 J                                  | 8.6 J                                 | 900 U                                 | 8.4 J                                 |
| Benzene                                   | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Chlorobromomethane                        | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Bromodichloromethane                      | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Bromoform                                 | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Bromomethane                              | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Carbon Disulfide                          | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Carbon Tetrachloride                      | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Chlorobenzene                             | 8.8                                | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 640                                   | 270                                   |
| Chloroethane                              | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Chloroform                                | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 13                                    | 8.7 U                                 | 66                                    | 76                                    | 450 U                                 | 6.7 U                                 |
| Chloromethane                             | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| cis-1,2-Dichloroethene                    | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| cis-1,3-Dichloropropene                   | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Cyclohexane                               | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Dibromochloromethane                      | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Dichlorodifluoromethane                   | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Ethylbenzene                              | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Isopropylbenzene                          | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| m,p-Xylenes                               | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Methyl Acetate                            | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Methyl Tert-Butyl Ether                   | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Methylcyclohexane                         | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Methylene Chloride                        | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| o-Xylene                                  | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Styrene                                   | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Tetrachloroethane                         | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 2.7 J                                 |
| Toluene                                   | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| trans-1,2-Dichloroethene                  | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| trans-1,3-Dichloropropene                 | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Trichloroethene                           | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Trichlorofluoromethane                    | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |
| Vinyl Chloride                            | 6.3 U                              | 6.4 U                                | 6.3 U                                  | 6.9 U                                 | 6.9 U                                 | 6.6 U                                 | 6.5 U                                 | 450 U                                 | 6.7 U                                 |

Table 2: Split Sampling Sediment Data - Volatile Organic Compounds

| Sample Code<br>Sample Name<br>Sample Date | JBR02<br>ARK-WB-42-6-14<br>9/25/2009 | JBR06<br>ARK-WB-35-10-20<br>9/30/2009 | JBR10<br>ARK-WB-35-20-23<br>9/30/2009 | JBR15<br>ARK-WB-35-23-26<br>9/30/2009 | JBR19<br>ARK-WB-35-32-35<br>9/30/2009 |
|---|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| Chemical Name                             |                                      |                                       |                                       |                                       |                                       |
| <b>Volatile Organic Compounds (µg/kg)</b> |                                      |                                       |                                       |                                       |                                       |
| 1,1,1-Trichloroethane                     | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,1,2,2-Tetrachloroethane                 | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane     | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,1,2-Trichloroethane                     | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,1-Dichloroethane                        | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,1-Dichloroethene                        | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,2,3-Trichlorobenzene                    | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,2,4-Trichlorobenzene                    | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,2-Dibromo-3-chloropropane               | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,2-Dibromoethane                         | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,2-Dichlorobenzene                       | 2800 U                               | 730 J                                 | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,2-Dichloroethane                        | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,2-Dichloropropane                       | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,3-Dichlorobenzene                       | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,4-Dichlorobenzene                       | 790 J                                | 2000 J                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| 1,4-Dioxane                               | 56000 R                              | 62000 R                               | 9200 R                                | 9200 R                                | 130 R                                 |
| 2-Butanone                                | 5600 U                               | 6200 U                                | 920 U                                 | 920 U                                 | 13 U                                  |
| 2-Hexanone                                | 5600 U                               | 6200 U                                | 920 U                                 | 920 U                                 | 13 U                                  |
| 4-Methyl-2-pentanone                      | 5600 U                               | 6200 U                                | 920 U                                 | 920 U                                 | 13 U                                  |
| Acetone                                   | 5600 U                               | 6200 U                                | 920 U                                 | 920 U                                 | 14                                    |
| Benzene                                   | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Chlorobromomethane                        | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Bromodichloromethane                      | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Bromoform                                 | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Bromomethane                              | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Carbon Disulfide                          | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Carbon Tetrachloride                      | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Chlorobenzene                             | 330000                               | 390000                                | 1600                                  | 1500                                  | 56                                    |
| Chloroethane                              | 2800 U                               | 1600 J                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Chloroform                                | 2800 U                               | 2300 J                                | 460 U                                 | 460 U                                 | 49                                    |
| Chloromethane                             | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| cis-1,2-Dichloroethene                    | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| cis-1,3-Dichloropropene                   | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Cyclohexane                               | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Dibromochloromethane                      | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Dichlorodifluoromethane                   | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Ethylbenzene                              | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Isopropylbenzene                          | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| m,p-Xylenes                               | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Methyl Acetate                            | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Methyl Tert-Butyl Ether                   | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Methylcyclohexane                         | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Methylene Chloride                        | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| o-Xylene                                  | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Styrene                                   | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Tetrachloroethane                         | 19000                                | 610 J                                 | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Toluene                                   | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| trans-1,2-Dichloroethene                  | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| trans-1,3-Dichloropropene                 | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Trichloroethene                           | 730 J                                | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Trichlorofluoromethane                    | 2800 UJ                              | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |
| Vinyl Chloride                            | 2800 U                               | 3100 U                                | 460 U                                 | 460 U                                 | 6.7 U                                 |

Notes:  
µg/kg - micrograms per kilogram (parts per billion)  
J - The value reported is an estimated value  
U - Not detected  
R - Rejected

Table 3: Split Sampling Sediment Data - Pesticide Compounds

| Chemical Name             | JBPJ3<br>ARK-WB-65-6-8<br>8/18/2009 |   | JBPJ6<br>ARK-WB-65-8-10<br>8/18/2009 |   | JBPJ9<br>ARK-WB-66-4-6<br>8/19/2009 |   | JBPK0<br>ARK-WB-66-6-8<br>8/19/2009 |   | JBPK3<br>ARK-WB-66-8-10<br>8/19/2009 |   | JBPK8<br>ARK-WB-63-4-6<br>8/20/2009 |   | JBPK9<br>ARK-WB-63-6-8<br>8/20/2009 |   | JBPL1<br>ARK-WB-63-10-12<br>8/20/2009 |    |
|---------------------------|-------------------------------------|---|--------------------------------------|---|-------------------------------------|---|-------------------------------------|---|--------------------------------------|---|-------------------------------------|---|-------------------------------------|---|---------------------------------------|----|
|                           |                                     |   |                                      |   |                                     |   |                                     |   |                                      |   |                                     |   |                                     |   |                                       |    |
| <b>Pesticides (µg/kg)</b> |                                     |   |                                      |   |                                     |   |                                     |   |                                      |   |                                     |   |                                     |   |                                       |    |
| 2,4'-DDD                  | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 38                                  | J | 25                                    | U  |
| 2,4'-DDE                  | 33                                  | U | 27                                   | U | 35                                  | U | 110                                 |   | 32                                   | J | 35                                  | U | 67                                  | J | 25                                    | U  |
| 2,4'-DDT                  | 10000                               | J | 27                                   | U | 35                                  | U | 1200                                | J | 7300                                 |   | 260                                 | J | 480                                 |   | 130                                   |    |
| 4,4'-DDD                  | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 240                                 | J | 25                                    | U  |
| 4,4'-DDE                  | 17                                  | U | 13                                   | U | 17                                  | U | 130                                 | J | 190                                  |   | 17                                  | U | 180                                 | J | 13                                    | U  |
| 4,4'-DDT                  | 21000                               | J | 14                                   | J | 33                                  | J | 5000                                |   | 16000                                |   | 90                                  | J | 2900                                | J | 360                                   |    |
| Aldrin                    | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| alpha-BHC                 | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| alpha-Chlordane           | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| beta-BHC                  | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 130                                 | J | 13                                  | J | 13                                    | U  |
| cis-Nonachlor             | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| delta-BHC                 | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 23                                   |   | 17                                  | U | 16                                  | U | 13                                    | U  |
| Dieldrin                  | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| Endosulfan I              | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| Endosulfan II             | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| Endosulfan sulfate        | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| Endrin                    | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 220                                 | J | 25                                    | U  |
| Endrin aldehyde           | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| Endrin ketone             | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| gamma-BHC (Lindane)       | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| gamma-Chlordane           | 17                                  | U | 13                                   | U | 23                                  | J | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| Heptachlor                | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| Heptachlor epoxide        | 17                                  | U | 13                                   | U | 17                                  | U | 16                                  | U | 17                                   | U | 17                                  | U | 16                                  | U | 13                                    | U  |
| Hexachlorobutadiene       | 33                                  | U | 27                                   | U | 11                                  | J | 11                                  | J | 11                                   | J | 28                                  | J | 12                                  | J | 5.6                                   | J  |
| Hexachlorobenzene         | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| Methoxychlor              | 170                                 | U | 130                                  | U | 33                                  | J | 160                                 | U | 170                                  | U | 170                                 | U | 160                                 | U | 130                                   | U  |
| Oxychlordane              | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| Octachlorostyrene         | 33                                  | U | 27                                   | U | 8.6                                 | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| Toxaphene                 | 1700                                | U | 1300                                 | U | 1700                                | U | 1600                                | U | 1700                                 | U | 1700                                | U | 1600                                | U | 1300                                  | U  |
| trans-Nonachlor           | 33                                  | U | 27                                   | U | 35                                  | U | 33                                  | U | 33                                   | U | 35                                  | U | 32                                  | U | 25                                    | U  |
| Aroclor-1016              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1221              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1232              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1242              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1248              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1254              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1260              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1262              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |
| Aroclor-1268              | --                                  |   | 1.4                                  | U | --                                  |   | --                                  |   | 1.7                                  | U | --                                  |   | --                                  |   | 1.3                                   | UJ |

Table 3: Split Sampling Sediment Data - Pesticide Compounds

| Chemical Name             | JBPL5<br>ARK-WB-51-4-6<br>8/28/2009 | JBPL7<br>ARK-WB-51-6-8<br>8/28/2009 | JBPM0<br>ARK-WB-51-10-12<br>8/28/2009 | JBPM4<br>ARK-WB-60-2-3-7<br>9/1/2009 | JBPM5<br>ARK-WB-40-0-2<br>9/3/2009 | JBPM7<br>ARK-WB-40-2-4<br>9/3/2009 | JBPM9<br>ARK-WB-40-6-8<br>9/3/2009 | JBPN5<br>ARK-WB-40-4-6<br>9/3/2009 |
|---------------------------|-------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| <b>Pesticides (µg/kg)</b> |                                     |                                     |                                       |                                      |                                    |                                    |                                    |                                    |
| 2,4'-DDD                  | 24 U                                | 81 U                                | 26 U                                  | 3.1                                  | 0.81 J                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| 2,4'-DDE                  | 24 U                                | 27 U                                | 26 U                                  | 0.44 J                               | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| 2,4'-DDT                  | 24 U                                | 130                                 | 120                                   | 4.7                                  | 0.34 U                             | 0.43                               | 0.27 U                             | 0.28 U                             |
| 4,4'-DDD                  | 200                                 | 250 J                               | 26 U                                  | 6.1 J                                | 1.1 J                              | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| 4,4'-DDE                  | 120 J                               | 13 U                                | 13 U                                  | 0.68 U                               | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| 4,4'-DDT                  | 1400                                | 1500                                | 370                                   | 14                                   | 0.43 U                             | 1.4 J                              | 0.27 U                             | 0.28 U                             |
| Aldrin                    | 12 U                                | 13 U                                | 13 U                                  | 0.2 UJ                               | 0.17 UJ                            | 0.16 UJ                            | 0.13 UJ                            | 0.14 UJ                            |
| alpha-BHC                 | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| alpha-Chlordane           | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| beta-BHC                  | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| cis-Nonachlor             | 24 U                                | 37 U                                | 26 U                                  | 57 UJ                                | 9.7 UJ                             | 0.7 UJ                             | 0.27 U                             | 0.46 UJ                            |
| delta-BHC                 | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| Dieldrin                  | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| Endosulfan I              | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| Endosulfan II             | 24 U                                | 27 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| Endosulfan sulfate        | 24 U                                | 27 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| Endrin                    | 24 U                                | 27 U                                | 26 U                                  | 0.4 UJ                               | 0.34 UJ                            | 0.32 UJ                            | 0.27 UJ                            | 0.28 UJ                            |
| Endrin aldehyde           | 24 U                                | 27 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| Endrin ketone             | 24 U                                | 27 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| gamma-BHC (Lindane)       | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.4 J                              | 0.17 J                             |
| gamma-Chlordane           | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| Heptachlor                | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| Heptachlor epoxide        | 12 U                                | 13 U                                | 13 U                                  | 0.2 U                                | 0.17 U                             | 0.16 U                             | 0.13 U                             | 0.14 U                             |
| Hexachlorobutadiene       | 21 J                                | 7.3 J                               | 11 J                                  | 0.4 U                                | 4.1 J                              | 3.7 J                              | 15                                 | 5.7                                |
| Hexachlorobenzene         | 24 U                                | 37 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 6.5                                | 0.28 U                             |
| Methoxychlor              | 120 U                               | 130 U                               | 130 U                                 | 2 U                                  | 1.7 U                              | 1.6 U                              | 1.3 U                              | 1.4 U                              |
| Oxychlordane              | 24 U                                | 37 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| Octachlorostyrene         | 24 U                                | 37 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| Toxaphene                 | 1200 U                              | 1300 U                              | 1300 U                                | 20 U                                 | 17 U                               | 16 U                               | 13 U                               | 14 U                               |
| trans-Nonachlor           | 24 U                                | 37 U                                | 26 U                                  | 0.4 U                                | 0.34 U                             | 0.32 U                             | 0.27 U                             | 0.28 U                             |
| Aroclor-1016              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1221              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1232              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1242              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1248              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1254              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1260              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1262              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |
| Aroclor-1268              | --                                  | --                                  | 1.4 U                                 | --                                   | --                                 | --                                 | 1.3 U                              | --                                 |

Table 3: Split Sampling Sediment Data - Pesticide Compounds

| Chemical Name             | JBPN6<br>ARK-WB-34-0-2<br>9/4/2009 |    | JBQ07<br>ARK-WB-34-2-4<br>9/4/2009 |    | JBQ11<br>ARK-WB-34-4-6<br>9/4/2009 |    | JBQ16<br>ARK-WB-49-6-8<br>9/9/2009 |    | JBQ20<br>ARK-WB-49-14-16<br>9/9/2009 |    | JBQ23<br>ARK-WB-49-20-22<br>9/9/2009 |    | JBQ27<br>ARK-WB-56-10-11<br>9/15/2009 |    | JBQ28<br>ARK-WB-56-14-16<br>9/15/2009 |    |
|---------------------------|------------------------------------|----|------------------------------------|----|------------------------------------|----|------------------------------------|----|--------------------------------------|----|--------------------------------------|----|---------------------------------------|----|---------------------------------------|----|
|                           |                                    |    |                                    |    |                                    |    |                                    |    |                                      |    |                                      |    |                                       |    |                                       |    |
| <b>Pesticides (µg/kg)</b> |                                    |    |                                    |    |                                    |    |                                    |    |                                      |    |                                      |    |                                       |    |                                       |    |
| 2,4'-DDD                  | 0.47                               |    | 0.28                               | J  | 4.4                                | U  | 2.9                                | U  | 0.16                                 | J  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| 2,4'-DDE                  | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| 2,4'-DDT                  | 0.45                               | U  | 0.41                               | U  | 18                                 |    | 7.7                                | J  | 0.076                                | J  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| 4,4'-DDD                  | 0.75                               | J  | 0.23                               | J  | 3.2                                | J  | 0.83                               | J  | 0.5                                  |    | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| 4,4'-DDE                  | 0.24                               | J  | 0.22                               | J  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| 4,4'-DDT                  | 1.1                                | J  | 0.17                               | U  | 73                                 |    | 20                                 | J  | 2.4                                  |    | 0.25                                 | U  | 0.26                                  | U  | 0.16                                  | J  |
| Aldrin                    | 0.23                               | UJ | 0.2                                | UJ | 2.2                                | UJ | 1.5                                | UJ | 0.13                                 | UJ | 0.12                                 | UJ | 0.13                                  | UJ | 0.14                                  | UJ |
| alpha-BHC                 | 0.13                               | J  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| alpha-Chlordane           | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| beta-BHC                  | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| cis-Nonachlor             | 6.5                                | UJ | 1.9                                | UJ | 4.4                                | U  | 2.9                                | U  | 4.4                                  | UJ | 0.24                                 | UJ | 0.26                                  | U  | 0.28                                  | U  |
| delta-BHC                 | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| Dieldrin                  | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 1.5                                  | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| Endosulfan I              | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| Endosulfan II             | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Endosulfan sulfate        | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Endrin                    | 0.45                               | UJ | 0.41                               | UJ | 4.4                                | U  | 2.9                                | U  | 0.26                                 | UJ | 0.25                                 | UJ | 0.26                                  | U  | 0.28                                  | U  |
| Endrin aldehyde           | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Endrin ketone             | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| gamma-BHC (Lindane)       | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| gamma-Chlordane           | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| Heptachlor                | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| Heptachlor epoxide        | 0.23                               | U  | 0.2                                | U  | 2.2                                | U  | 1.5                                | U  | 0.13                                 | U  | 0.12                                 | U  | 0.13                                  | U  | 0.14                                  | U  |
| Hexachlorobutadiene       | 0.45                               | UJ | 0.41                               | UJ | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Hexachlorobenzene         | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Methoxychlor              | 2.3                                | U  | 2                                  | U  | 22                                 | U  | 15                                 | U  | 1.3                                  | U  | 1.2                                  | U  | 1.3                                   | U  | 1.4                                   | U  |
| Oxychlorane               | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Octachlorostyrene         | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Toxaphene                 | 23                                 | U  | 20                                 | U  | 220                                | U  | 150                                | U  | 13                                   | U  | 12                                   | U  | 13                                    | U  | 14                                    | U  |
| trans-Nonachlor           | 0.45                               | U  | 0.41                               | U  | 4.4                                | U  | 2.9                                | U  | 0.26                                 | U  | 0.25                                 | U  | 0.26                                  | U  | 0.28                                  | U  |
| Aroclor-1016              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1221              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1232              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1242              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1248              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1254              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1260              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1262              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |
| Aroclor-1268              | --                                 |    | --                                 |    | 1.9                                | U  | 1.2                                | U  | 1.3                                  | U  | 1.2                                  | UJ | --                                    |    | --                                    |    |

Table 3: Split Sampling Sediment Data - Pesticide Compounds

| Chemical Name             | JBQ31<br>ARK-WB-56-18-20<br>9/15/2009 |    | JBQ36<br>ARK-WB-30-10-12<br>9/18/2009 |    | JBQ40<br>ARK-WB-30-26-28<br>9/18/2009 |    | JBQ45<br>ARK-WB-30-40-42<br>9/18/2009 |   | JBQZ5<br>ARK-WB-42-20-23<br>9/25/2009 |    | JBQZ9<br>ARK-WB-42-23-26<br>9/25/2009 |    | JBR03<br>ARK-WB-42-6-14<br>9/25/2009 |    |
|---------------------------|---------------------------------------|----|---------------------------------------|----|---------------------------------------|----|---------------------------------------|---|---------------------------------------|----|---------------------------------------|----|--------------------------------------|----|
|                           |                                       |    |                                       |    |                                       |    |                                       |   |                                       |    |                                       |    |                                      |    |
| <b>Pesticides (µg/kg)</b> |                                       |    |                                       |    |                                       |    |                                       |   |                                       |    |                                       |    |                                      |    |
| 2,4'-DDD                  | 0.28                                  | U  | 0.27                                  | U  | 0.78                                  |    | 0.27                                  | U | 4.1                                   | J  | 0.13                                  | J  | 29000                                | J  |
| 2,4'-DDE                  | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | UJ | 0.27                                  | UJ | 400                                  | J  |
| 2,4'-DDT                  | 0.28                                  | U  | 0.27                                  | U  | 0.88                                  |    | 0.27                                  | U | 4.7                                   | J  | 0.076                                 | J  | 11000                                | J  |
| 4,4'-DDD                  | 0.28                                  | U  | 0.27                                  | U  | 2.1                                   |    | 0.27                                  | U | 12                                    | J  | 0.26                                  | J  | 37000                                |    |
| 4,4'-DDE                  | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.19                                  | J  | 0.14                                  | U  | 1300                                 | J  |
| 4,4'-DDT                  | 0.28                                  | U  | 0.27                                  | U  | 2.7                                   | J  | 0.27                                  | U | 39                                    | J  | 0.34                                  | J  | 93000                                |    |
| Aldrin                    | 0.14                                  | UJ | 0.14                                  | UJ | 0.14                                  | UJ | 0.27                                  | U | 0.14                                  | UJ | 0.14                                  | UJ | 15                                   | UJ |
| alpha-BHC                 | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.14                                  | U  | 0.14                                  | U  | 15                                   | UJ |
| alpha-Chlordane           | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.14                                  | U  | 0.14                                  | U  | 15                                   | UJ |
| beta-BHC                  | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.14                                  | U  | 0.14                                  | U  | 15                                   | UJ |
| cis-Nonachlor             | 0.28                                  | U  | 0.27                                  | U  | 13                                    | UJ | 0.27                                  | U | 86                                    | UJ | 1.6                                   | UJ | 140000                               | UJ |
| delta-BHC                 | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.34                                  | J  | 0.14                                  | U  | 15                                   | UJ |
| Dieldrin                  | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.14                                  | U  | 0.14                                  | U  | 15                                   | UJ |
| Endosulfan I              | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.14                                  | U  | 0.14                                  | U  | 15                                   | UJ |
| Endosulfan II             | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 30                                   | UJ |
| Endosulfan sulfate        | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 30                                   | UJ |
| Endrin                    | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 6.2                                   | UJ | 0.27                                  | U  | 30                                   | R  |
| Endrin aldehyde           | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 30                                   | UJ |
| Endrin ketone             | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 30                                   | UJ |
| gamma-BHC (Lindane)       | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.32                                  | J  | 0.14                                  | U  | 15                                   | UJ |
| gamma-Chlordane           | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.14                                  | U  | 0.14                                  | U  | 330                                  | R  |
| Heptachlor                | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.11                                  | J  | 0.14                                  | U  | 15                                   | UJ |
| Heptachlor epoxide        | 0.14                                  | U  | 0.14                                  | U  | 0.14                                  | U  | 0.13                                  | U | 0.14                                  | U  | 0.14                                  | U  | 15                                   | UJ |
| Hexachlorobutadiene       | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 39                                   | J  |
| Hexachlorobenzene         | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 17                                    | J  | 0.27                                  | U  | 22                                   | J  |
| Methoxychlor              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.4                                   | U  | 150                                  | U  |
| Oxychlordane              | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 30                                   | U  |
| Octachlorostyrene         | 0.28                                  | U  | 0.27                                  | U  | 0.28                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 30                                   | R  |
| Toxaphene                 | 14                                    | U  | 14                                    | U  | 14                                    | U  | 13                                    | U | 14                                    | U  | 14                                    | U  | 1500                                 | UJ |
| trans-Nonachlor           | 0.28                                  | U  | 0.27                                  | U  | 0.27                                  | U  | 0.27                                  | U | 0.28                                  | U  | 0.27                                  | U  | 30                                   | U  |
| Aroclor-1016              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | UJ | 1.3                                   | UJ | 1.5                                  | UJ |
| Aroclor-1221              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.3                                   | U  | 1.5                                  | U  |
| Aroclor-1232              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.3                                   | U  | 1.5                                  | U  |
| Aroclor-1242              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.3                                   | U  | 1.5                                  | U  |
| Aroclor-1248              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.3                                   | U  | 1.5                                  | U  |
| Aroclor-1254              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.3                                   | U  | 1.5                                  | U  |
| Aroclor-1260              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | UJ | 1.3                                   | UJ | 1.5                                  | UJ |
| Aroclor-1262              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.3                                   | U  | 1.5                                  | U  |
| Aroclor-1268              | 1.4                                   | U  | 1.4                                   | U  | 1.4                                   | U  | 1.3                                   | U | 1.4                                   | U  | 1.3                                   | U  | 1.5                                  | U  |

**Table 3: Split Sampling Sediment Data - Pesticide Compounds**

| Chemical Name             | JBR07<br>ARK-WB-35-10-20<br>9/30/2009 |         | JBR12<br>ARK-WB-35-20-23<br>9/30/2009 |         | JBR16<br>ARK-WB-35-23-26<br>9/30/2009 |         | JBR20<br>ARK-WB-35-32-35<br>9/30/2009 |         |
|---------------------------|---------------------------------------|---------|---------------------------------------|---------|---------------------------------------|---------|---------------------------------------|---------|
|                           | Value                                 | Quality | Value                                 | Quality | Value                                 | Quality | Value                                 | Quality |
| <b>Pesticides (µg/kg)</b> |                                       |         |                                       |         |                                       |         |                                       |         |
| 2,4'-DDD                  | 23000                                 | J       | 7.5                                   | J       | 5.4                                   | J       | 0.063                                 | J       |
| 2,4'-DDE                  | 33                                    | UJ      | 0.31                                  | UJ      | 0.29                                  | UJ      | 0.27                                  | UJ      |
| 2,4'-DDT                  | 6000                                  | J       | 2.6                                   | J       | 1.6                                   | J       | 0.27                                  | UJ      |
| 4,4'-DDD                  | 62000                                 | J       | 17                                    | J       | 12                                    | J       | 0.12                                  | J       |
| 4,4'-DDE                  | 3000                                  | J       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| 4,4'-DDT                  | 87000                                 | J       | 25                                    | J       | 14                                    | J       | 0.13                                  | J       |
| Aldrin                    | 17                                    | UJ      | 0.15                                  | UJ      | 0.15                                  | UJ      | 0.14                                  | UJ      |
| alpha-BHC                 | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| alpha-Chlordane           | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| beta-BHC                  | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| cis-Nonachlor             | 7100                                  | UJ      | 120                                   | R       | 110                                   | R       | 0.72                                  | U       |
| delta-BHC                 | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| Dieldrin                  | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| Endosulfan I              | 17                                    | U       | 0.38                                  | J       | 0.15                                  | U       | 0.14                                  | U       |
| Endosulfan II             | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Endosulfan sulfate        | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Endrin                    | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Endrin aldehyde           | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Endrin ketone             | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| gamma-BHC (Lindane)       | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| gamma-Chlordane           | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| Heptachlor                | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| Heptachlor epoxide        | 17                                    | U       | 0.15                                  | U       | 0.15                                  | U       | 0.14                                  | U       |
| Hexachlorobutadiene       | 110                                   | J       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Hexachlorobenzene         | 380                                   | J       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Methoxychlor              | 170                                   | UJ      | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |
| Oxychlordane              | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Octachlorostyrene         | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Toxaphene                 | 1700                                  | U       | 15                                    | U       | 15                                    | U       | 14                                    | U       |
| trans-Nonachlor           | 33                                    | U       | 0.31                                  | U       | 0.29                                  | U       | 0.27                                  | U       |
| Aroclor-1016              | 1.7                                   | UJ      | 1.5                                   | UJ      | 1.5                                   | UJ      | 1.4                                   | UJ      |
| Aroclor-1221              | 1.7                                   | U       | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |
| Aroclor-1232              | 1.7                                   | U       | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |
| Aroclor-1242              | 1.7                                   | U       | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |
| Aroclor-1248              | 1.7                                   | U       | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |
| Aroclor-1254              | 1.7                                   | U       | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |
| Aroclor-1260              | 1.7                                   | UJ      | 1.5                                   | UJ      | 1.5                                   | UJ      | 1.4                                   | UJ      |
| Aroclor-1262              | 1.7                                   | U       | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |
| Aroclor-1268              | 1.7                                   | U       | 1.5                                   | U       | 1.5                                   | U       | 1.4                                   | U       |

Notes:

-- Not analyzed

µg/kg - micrograms per kilogram (parts per billion)

J - The value reported is an estimated value

U - Not detected

R - Rejected

**Table 4: Split Sampling Sediment Data - Dioxins and Furans**

| Sample Code<br>Sample Name<br>Sample Date | JBPJ7<br>ARK-WB-65-8-10<br>8/18/2009 | JBPK4<br>ARK-WB-66-8-10<br>8/19/2009 | JBPL2<br>ARK-WB-63-10-12<br>8/20/2009 | JBPM1<br>ARK-WB-51-10-12<br>8/28/2009 | JBPN0<br>ARK-WB-40-6-8<br>9/3/2009 | JBQ12<br>ARK-WB-34-4-6<br>9/4/2009 | JBQ17<br>ARK-WB-49-6-8<br>9/9/2009 |
|---|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| Chemical Name                             |                                      |                                      |                                       |                                       |                                    |                                    |                                    |
| <b>Dioxins (ng/kg)</b>                    |                                      |                                      |                                       |                                       |                                    |                                    |                                    |
| 2,3,7,8-TCDD                              | 0.21 J                               | 1.44                                 | 0.107 UJ                              | 0.0989 J                              | 0.0473 UJ                          | 0.91 J                             | 0.11 UJ                            |
| 1,2,3,7,8-PeCDD                           | 0.585 J                              | 2.17 J                               | 0.069 U                               | 0.165 J                               | 0.0981 J                           | 1.92                               | 0.151 U                            |
| 1,2,3,6,7,8-HxCDD                         | 2.03                                 | 16.3                                 | 0.208 U                               | 1.27 U                                | 0.157 J                            | 10.1                               | 0.518 J                            |
| 1,2,3,4,7,8-HxCDD                         | 1.27 U                               | 2.87 J                               | 0.247 U                               | 0.586 U                               | 0.143 U                            | 2.01                               | 0.232 U                            |
| 1,2,3,7,8,9-HxCDD                         | 1.24 J                               | 7.49 U                               | 0.188 U                               | 0.417 U                               | 0.134 U                            | 5.41                               | 0.4 J                              |
| 1,2,3,4,6,7,8-HpCDD                       | 40.1                                 | 392                                  | 2.65                                  | 12.9                                  | 0.62 J                             | 211                                | 11.4                               |
| OCDD                                      | 532                                  | 4220                                 | 31.8                                  | 139                                   | 4.71                               | 3150                               | 116                                |
| 2,3,7,8-TCDF                              | 151                                  | 1770 J                               | 18.1 J                                | 139 J                                 | 0.119 J                            | 306 J                              | 83.7                               |
| 1,2,3,7,8-PeCDF                           | 252                                  | 1470                                 | 32.3                                  | 235                                   | 0.198 U                            | 495                                | 125                                |
| 2,3,4,7,8-PeCDF                           | 157                                  | 1470                                 | 18.3                                  | 135                                   | 0.177 J                            | 230                                | 60.7                               |
| 1,2,3,6,7,8-HxCDF                         | 122                                  | 940                                  | 6.59                                  | 94.5                                  | 0.197 J                            | 429                                | 74.6                               |
| 1,2,3,7,8,9-HxCDF                         | 50.4                                 | 526                                  | 5.24                                  | 50.9                                  | 0.148 J                            | 156                                | 24.6                               |
| 1,2,3,4,7,8-HxCDF                         | 252                                  | 3050                                 | 37.4                                  | 431                                   | 0.338 U                            | 1290 J                             | 241                                |
| 2,3,4,6,7,8-HxCDF                         | 27.8                                 | 175                                  | 2.69                                  | 32                                    | 0.116 J                            | 64.3                               | 15.3                               |
| 1,2,3,4,6,7,8-HpCDF                       | 186                                  | 1560                                 | 10.5                                  | 222                                   | 0.596 U                            | 720                                | 102                                |
| 1,2,3,4,7,8,9-HpCDF                       | 77.2                                 | 597                                  | 4.47                                  | 129                                   | 0.162 J                            | 299                                | 41.1                               |
| OCDF                                      | 394                                  | 2410                                 | 20.3                                  | 717                                   | 0.781 U                            | 1390                               | 189                                |
| Total TCDD                                | 2.95 J                               | 42.3 J                               | 86.3 J                                | 13                                    | 0.581 U                            | 4.62 J                             | 1.44 U                             |
| Total PeCDD                               | 5.34 J                               | 30.4 J                               | 1.63 J                                | 1.79                                  | 1.75 U                             | 13.9 J                             | 0.581 U                            |
| Total HxCDD                               | 17.3 J                               | 132 J                                | 2.6 J                                 | 6.31                                  | 2.54 U                             | 72.9 J                             | 4.82 U                             |
| Total HpCDD                               | 87.8                                 | 893                                  | 6.12                                  | 25.4                                  | 1.33                               | 388                                | 23.4                               |
| Total TCDF                                | 449                                  | 5460 J                               | 56.8 J                                | 388                                   | 2.01 U                             | 836 J                              | 249 J                              |
| Total-PeCDF                               | 815 J                                | 5870                                 | 93.1 J                                | 682                                   | 1.81 U                             | 1510 J                             | 309                                |
| Total HxCDF                               | 708                                  | 5130                                 | 61.2 J                                | 708                                   | 1.54 U                             | 2680 J                             | 404                                |
| Total HpCDF                               | 364 J                                | 2390                                 | 21.2                                  | 479                                   | 1.17 U                             | 1590 J                             | 185                                |
| <b>Total TEQ ND=0</b>                     | 139.7                                | 1291                                 | 13.6                                  | 111.3                                 | 0.27                               | 391.6 J                            | 67.6 J                             |
| <b>Total TEQ ND=0.5</b>                   | 139.7                                | 1291                                 | 13.8                                  | 111.4                                 | 0.31                               | 391.6 J                            | 67.7 J                             |
| <b>Total TEQ ND=1.0</b>                   | 139.7                                | 1291                                 | 13.9                                  | 111.4                                 | 0.34                               | 391.6 J                            | 67.8 J                             |

**Table 4: Split Sampling Sediment Data - Dioxins and Furans**

| Sample Code<br>Sample Name<br>Sample Date | JBQ21<br>ARK-WB-49-14-16<br>9/9/2009 | JBQ24<br>ARK-WB-49-20-22<br>9/9/2009 | JBQ32<br>ARK-WB-56-18-20<br>9/15/2009 | JBQ37<br>ARK-WB-30-10-12<br>9/18/2009 | JBQ42<br>ARK-WB-30-26-28<br>9/18/2009 | JBQ46<br>ARK-WB-30-40-42<br>9/18/2009 |
|---|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| Chemical Name                             |                                      |                                      |                                       |                                       |                                       |                                       |
| <b>Dioxins (ng/kg)</b>                    |                                      |                                      |                                       |                                       |                                       |                                       |
| 2,3,7,8-TCDD                              | 0.0297 J                             | 0.0129 UJ                            | 0.0147 UJ                             | 0.0124 U                              | 0.0141 U                              | 0.0197 U                              |
| 1,2,3,7,8-PeCDD                           | 0.0184 U                             | 0.0173 J                             | 0.0127 U                              | 0.0261 J                              | 0.0274 J                              | 0.0339 J                              |
| 1,2,3,6,7,8-HxCDD                         | 0.0566 J                             | 0.0393 U                             | 0.0259 J                              | 0.075 J                               | 0.0619 J                              | 0.0561 U                              |
| 1,2,3,4,7,8-HxCDD                         | 0.0218 J                             | 0.0285 U                             | 0.0179 U                              | 0.0514 U                              | 0.0337 U                              | 0.0329 J                              |
| 1,2,3,7,8,9-HxCDD                         | 0.049 U                              | 0.0367 J                             | 0.0566 J                              | 0.149 J                               | 0.0973 J                              | 0.0885 J                              |
| 1,2,3,4,6,7,8-HpCDD                       | 0.976 U                              | 0.387 U                              | 0.62 U                                | 1.72 U                                | 1.16 U                                | 0.969 U                               |
| OCDD                                      | 11.6                                 | 3.68 U                               | 5.06 U                                | 16                                    | 21.3                                  | 10.2                                  |
| 2,3,7,8-TCDF                              | 3.22 J                               | 0.374 UJ                             | 0.134 UJ                              | 0.151 U                               | 0.272 U                               | 0.121 U                               |
| 1,2,3,7,8-PeCDF                           | 5.51                                 | 0.371 J                              | 0.0127 U                              | 0.0449 J                              | 0.0758 J                              | 0.0194 U                              |
| 2,3,4,7,8-PeCDF                           | 2.6                                  | 0.167 J                              | 0.0104 U                              | 0.0271 J                              | 0.0485 J                              | 0.0142 J                              |
| 1,2,3,6,7,8-HxCDF                         | 2.95                                 | 0.176 J                              | 0.0102 U                              | 0.0264 U                              | 0.0248 J                              | 0.0113 J                              |
| 1,2,3,7,8,9-HxCDF                         | 1.14 J                               | 0.0669 J                             | 0.0138 U                              | 0.00943 U                             | 0.0208 U                              | 0.0139 U                              |
| 1,2,3,4,7,8-HxCDF                         | 9.74                                 | 0.683 J                              | 0.00896 U                             | 0.0892 J                              | 0.0846 J                              | 0.0192 U                              |
| 2,3,4,6,7,8-HxCDF                         | 0.659 J                              | 0.0531 J                             | 0.00825 U                             | 0.0126 U                              | 0.0134 U                              | 0.0655 U                              |
| 1,2,3,4,6,7,8-HpCDF                       | 3.98                                 | 0.319 J                              | 0.0322 U                              | 0.0708 J                              | 0.0636 J                              | 0.0273 U                              |
| 1,2,3,4,7,8,9-HpCDF                       | 1.77                                 | 0.157 J                              | 0.0237 U                              | 0.024 U                               | 0.0298 U                              | 0.0387 U                              |
| OCDF                                      | 9.34                                 | 0.909 U                              | 0.168 U                               | 0.233 U                               | 0.207 U                               | 0.202 U                               |
| Total TCDD                                | 0.185                                | 0.0287 U                             | 0.0605 U                              | 0.125 U                               | 0.13                                  | 0.372 U                               |
| Total PeCDD                               | 0.244 U                              | 0.0605 U                             | 0.0757 U                              | 0.187 U                               | 0.23 U                                | 0.395 U                               |
| Total HxCDD                               | 0.814 U                              | 0.366 U                              | 0.562 U                               | 1.62                                  | 1.22 U                                | 1.31                                  |
| Total HpCDD                               | 2.57                                 | 0.966 U                              | 1.44 U                                | 4.33                                  | 2.72                                  | 2.68                                  |
| Total TCDF                                | 8.09                                 | 0.864 U                              | 0.273 U                               | 0.303 U                               | 0.622 U                               | 0.265 U                               |
| Total-PeCDF                               | 13                                   | 0.803                                | 0.0104 U                              | 0.0923                                | 0.226 U                               | 0.0517                                |
| Total HxCDF                               | 16.2                                 | 1.16                                 | 0.0394 U                              | 0.199 U                               | 0.192 U                               | 0.0735                                |
| Total HpCDF                               | 7.19                                 | 0.694                                | 0.0963 U                              | 0.178                                 | 0.18 U                                | 0.13                                  |
| <b>Total TEQ ND=0</b>                     | 2.83 J                               | 0.227 J                              | 0.03 J                                | 0.0724                                | 0.0922                                | 0.0545                                |
| <b>Total TEQ ND=0.5</b>                   | 2.84 J                               | 0.237 J                              | 0.05 J                                | 0.1142                                | 0.1417                                | 0.0928                                |
| <b>Total TEQ ND=1.0</b>                   | 2.84 J                               | 0.247 J                              | 0.07 J                                | 0.1235                                | 0.1523                                | 0.1092                                |

**Table 4: Split Sampling Sediment Data - Dioxins and Furans**

| Sample Code<br>Sample Name<br>Sample Date | JBQZ6<br>ARK-WB-42-20-23<br>9/25/2009 | JBR00<br>ARK-WB-42-23-26<br>9/25/2009 | JBR04<br>ARK-WB-42-6-14<br>9/25/2009 | JBR08<br>ARK-WB-35-10-20<br>9/30/2009 | JBR13<br>ARK-WB-35-20-23<br>9/30/2009 |
|---|---------------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|
| Chemical Name                             |                                       |                                       |                                      |                                       |                                       |
| <b>Dioxins (ng/kg)</b>                    |                                       |                                       |                                      |                                       |                                       |
| 2,3,7,8-TCDD                              | 0.0191 UJ                             | 0.0141 UJ                             | 3.23 J                               | 3.84 J                                | 0.0137 UJ                             |
| 1,2,3,7,8-PeCDD                           | 0.0286 U                              | 0.0217 U                              | 5.55 J                               | 8.9                                   | 0.0208 J                              |
| 1,2,3,6,7,8-HxCDD                         | 0.0491 J                              | 0.0442 U                              | 12.6                                 | 12.7                                  | 0.058 U                               |
| 1,2,3,4,7,8-HxCDD                         | 0.036 J                               | 0.0255 U                              | 5.21                                 | 9.96                                  | 0.0343 U                              |
| 1,2,3,7,8,9-HxCDD                         | 0.0946 J                              | 0.0727 J                              | 5.54                                 | 5.88                                  | 0.0929 J                              |
| 1,2,3,4,6,7,8-HpCDD                       | 1.15                                  | 0.652 U                               | 235                                  | 234                                   | 1.04 U                                |
| OCDD                                      | 12.4                                  | 5.35                                  | 2790                                 | 3090                                  | 9.61                                  |
| 2,3,7,8-TCDF                              | 0.197 J                               | 0.424 UJ                              | 12300 J                              | 21400 J                               | 5.03 J                                |
| 1,2,3,7,8-PeCDF                           | 0.0343 J                              | 0.471 J                               | 18800                                | 46800                                 | 6.39                                  |
| 2,3,4,7,8-PeCDF                           | 0.0325 U                              | 0.249 J                               | 10300                                | 24100                                 | 3.83                                  |
| 1,2,3,6,7,8-HxCDF                         | 0.0225 J                              | 0.207 J                               | 7810                                 | 18200                                 | 2.28                                  |
| 1,2,3,7,8,9-HxCDF                         | 0.0246 U                              | 0.116 J                               | 3660                                 | 9480                                  | 1.18                                  |
| 1,2,3,4,7,8-HxCDF                         | 0.0561 U                              | 0.762                                 | 29400                                | 69600 J                               | 9.19                                  |
| 2,3,4,6,7,8-HxCDF                         | 0.0151 U                              | 0.0491 J                              | 2110                                 | 5580                                  | 0.578 J                               |
| 1,2,3,4,6,7,8-HpCDF                       | 0.109 U                               | 0.265 U                               | 7560                                 | 14500                                 | 2.72                                  |
| 1,2,3,4,7,8,9-HpCDF                       | 0.0371 U                              | 0.0765 U                              | 3520                                 | 7410                                  | 0.998                                 |
| OCDF                                      | 0.386 U                               | 0.424 U                               | 9010                                 | 21200                                 | 3.68                                  |
| Total TCDD                                | 0.108 UJ                              | 0.063 U                               | 31.1                                 | 25.9 J                                | 0.0846                                |
| Total PeCDD                               | 0.21 U                                | 0.117 U                               | 25.3                                 | 35.8 J                                | 0.148 J                               |
| Total HxCDD                               | 1.16 U                                | 0.798 U                               | 89.8                                 | 84.6 J                                | 0.97 J                                |
| Total HpCDD                               | 2.86                                  | 1.64                                  | 477                                  | 500                                   | 2.45                                  |
| Total TCDF                                | 0.416 U                               | 1.01 J                                | 32300 J                              | 50500 J                               | 13.4 J                                |
| Total-PeCDF                               | 0.113 U                               | 1.21                                  | 49500                                | 121000 J                              | 17.2                                  |
| Total HxCDF                               | 0.15 U                                | 1.29 J                                | 47100                                | 113000 J                              | 14.8                                  |
| Total HpCDF                               | 0.294 U                               | 0.521 U                               | 14100                                | 28400                                 | 4.84                                  |
| <b>Total TEQ ND=0</b>                     | 0.056 J                               | 0.211 J                               | 9300 J                               | 21300                                 | 3.24                                  |
| <b>Total TEQ ND=0.5</b>                   | 0.08 J                                | 0.281 J                               | 9300 J                               | 21300                                 | 3.26                                  |
| <b>Total TEQ ND=1.0</b>                   | 0.104 J                               | 0.299 J                               | 9300 J                               | 21300                                 | 3.27                                  |



**Table 5: Split Sampling Sediment Data - Tributyltin and Asbestos**

| Sample Code                | JBPJ8          | JBPK5          | JBPL3           | JBPM2           | JBPN3         | JBQ13         | JBQ18         |
|----------------------------|----------------|----------------|-----------------|-----------------|---------------|---------------|---------------|
| Sample Name                | ARK-WB-65-8-10 | ARK-WB-66-8-10 | ARK-WB-63-10-12 | ARK-WB-51-10-12 | ARK-WB-40-6-8 | ARK-WB-34-4-6 | ARK-WB-49-6-8 |
| Sample Date                | 8/18/2009      | 8/19/2009      | 8/20/2009       | 8/28/2009       | 9/3/2009      | 9/4/2009      | 9/9/2009      |
| Chemical Name              |                |                |                 |                 |               |               |               |
| <b>Tributyltin (µg/kg)</b> |                |                |                 |                 |               |               |               |
| Dibutyl Tin                | 14 U           | 17 U           | 13 U            | 14 U            | 13 U          | 20 U          | 13 U          |
| Monobutyl Tin              | 14 UJ          | 17 UJ          | 13 UJ           | 14 U            | 13 UJ         | 20 UJ         | 13 UJ         |
| Tetrabutyl Tin             | 14 U           | 17 U           | 13 U            | 14 U            | 13 U          | 20 U          | 13 U          |
| Tributyl Tin               | 14 U           | 17 U           | 13 U            | 14 U            | 13 U          | 20 U          | 13 U          |

| Sample Name         | ARK-WB-42-0-6 | ARK-WB-42-6-14 | ARK-WB-35-0-10 | ARK-WB-35-10-20 |
|---------------------|---------------|----------------|----------------|-----------------|
| Sample Date         | 9/25/2009     | 9/25/2009      | 9/30/2009      | 9/30/2009       |
| Chemical Name       |               |                |                |                 |
| <b>Asbestos (%)</b> |               |                |                |                 |
| Chrysotile          | T             | T              | 4.5            | 2.8             |
| Amosite             | T             | ND             | ND             | ND              |

**Table 5: Split Sampling Sediment Data - Tributyltin and Asbestos**

| Sample Code   | JBQ22           |    | JBQ25           |    | JBQ33           |    | JBQ38           |    | JBQ43           |    | JBQZ2           |    | JBR09           |    |
|---|-----------------|----|-----------------|----|-----------------|----|-----------------|----|-----------------|----|-----------------|----|-----------------|----|
| Sample Name   | ARK-WB-49-14-16 |    | ARK-WB-49-20-22 |    | ARK-WB-56-18-20 |    | ARK-WB-30-10-12 |    | ARK-WB-30-26-28 |    | ARK-WB-30-40-42 |    | ARK-WB-35-10-20 |    |
| Sample Date   | 9/9/2009        |    | 9/9/2009        |    | 9/15/2009       |    | 9/18/2009       |    | 9/18/2009       |    | 9/18/2009       |    | 9/30/2009       |    |
| Chemical Name   |                 |    |                 |    |                 |    |                 |    |                 |    |                 |    |                 |    |
| <b>Tributyltin (<math>\mu\text{g}/\text{kg}</math>)</b> |                 |    |                 |    |                 |    |                 |    |                 |    |                 |    |                 |    |
| Dibutyl Tin   | 13              | U  | 14              | U  | 16              | U  | 14              | U  | 16              | U  | 15              | U  | 17              | U  |
| Monobutyl Tin   | 13              | UJ | 14              | UJ | 16              | UJ | 14              | UJ | 16              | UJ | 15              | UJ | 17              | UJ |
| Tetrabutyl Tin  | 13              | U  | 14              | U  | 16              | U  | 14              | U  | 16              | U  | 15              | U  | 17              | U  |
| Tributyl Tin  | 13              | U  | 14              | U  | 16              | U  | 14              | U  | 16              | U  | 15              | U  | 17              | U  |

**Table 5: Split Sampling Sediment Data - Tributyltin and Asbestos**

| Sample Code                | JBR14           |   | JBR18           |    | JBR22           |   | JBR05          |    | JBQZ4           |    | JBR01           |    |
|----------------------------|-----------------|---|-----------------|----|-----------------|---|----------------|----|-----------------|----|-----------------|----|
| Sample Name                | ARK-WB-35-20-23 |   | ARK-WB-35-23-26 |    | ARK-WB-35-32-35 |   | ARK-WB-42-6-14 |    | ARK-WB-42-20-23 |    | ARK-WB-42-23-26 |    |
| Sample Date                | 9/30/2009       |   | 9/30/2009       |    | 9/30/2009       |   | 9/25/2009      |    | 9/25/2009       |    | 9/25/2009       |    |
| Chemical Name              |                 |   |                 |    |                 |   |                |    |                 |    |                 |    |
| <b>Tributyltin (µg/kg)</b> |                 |   |                 |    |                 |   |                |    |                 |    |                 |    |
| Dibutyl Tin                | 14              | U | 14              | U  | 13              | R | 16             | UJ | 14              | U  | 14              | UJ |
| Monobutyl Tin              | 14              | U | 14              | UJ | 13              | R | 16             | UJ | 14              | UJ | 14              | UJ |
| Tetrabutyl Tin             | 14              | U | 14              | U  | 13              | R | 16             | UJ | 14              | U  | 14              | UJ |
| Tributyl Tin               | 14              | U | 14              | U  | 13              | R | 16             | UJ | 14              | U  | 14              | UJ |

Notes:  
 µg/kg - micrograms per kilogram (parts per billion)  
 J - The value reported is an estimated value  
 U - Not detected  
 R - Rejected  
 % - Percent  
 T - Trace  
 ND - Not detected

## **Description of Changes to Arkema Preliminary Split Sample Data Tables Transmitted on June 17, 2010**

**Revised Tables dated July 12, 2010**

### **Table 1 – Semivolatile Organic Compounds**

- Added compound:  
2,3,4,6-Tetrachlorophenol

### **Table 2 – Volatile Organic Compounds**

- Corrected the qualifier for six samples for 1,2,4-Trichlorobenzene from “R” (rejected) to “U” (not detected). Samples for which the qualifier was revised include:  
ARK-WB-34-4-6                      ARK-WB-35-10-20  
ARK-WB-42-20-23                  ARK-WB-35-20-23  
ARK-WB-42-6-14                    ARK-WB-35-23-26

### **Table 3 – Pesticides Compounds**

- Added compounds:  
cis-Nonachlor  
Hexachlorobutadiene  
Hexachlorobenzene  
Methoxychlor  
Oxychlorane  
Octachlorostyrene  
Toxaphene  
trans-Nonachlor

### **Table 4 – Dioxins and Furans**

- Added compounds:  
2,3,7,8-TCDF  
Total HpCDD
- Added missing concentrations for sample JBQ46.
- Some concentrations for Total HxCDD were incorrect and have been corrected.
- The final qualifiers were not correct for all entries, including some entries that were actually not detected “U” but did not include the “U” qualifier. Qualifiers were corrected.
- TEQ values have been added.

### **Table 5 – Tributyltin and Asbestos**

- No revisions

**ORGANIC AUDIT REPORT  
FOR  
TASK ORDER 4001  
DATA PACKAGE AND ELECTRONIC MEDIA REVIEW**

**AUDIT REPORT FOR CASE 38883, SDG JBPJ3  
SOM01.2**

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## EXECUTIVE SUMMARY

The data materials for SOM01.2 Case 38883, SDG JBPJ3 were received at QATS for audit from KAP Technologies, Inc. (KAP) on 02/17/2009 (hardcopy) and 02/18/2010 (electronic media). The data consist of 13 soil samples received by the laboratory on 08/27/2009 and 09/02/2009. At the direction of EPA, the pesticide analysis data fraction was audited against the Statement of Work (SOW) SOM01.2 with additional criteria as noted in Modified Analysis (MA) 1790.0. MA 1790.0 requires the detection of both SOW Pesticide target compounds and additional compounds at projected target Analytical Concentration Goals (ACGs) as specified in Table 1 of the MA.

The data package/electronic media audit identified 27 contractual defects, including 14 critical, 9 major, and 4 minor defects. Also, 4 critical defects and one major defect were assessed for the SEDD evaluation of this SDG.

The defects most significantly impacting the technical data quality are summarized here by fraction:

**General Requirements** – One critical defect was assessed for failure to submit one electronic media data file. Three major defects were assessed for incorrectly completing the SDG Narrative, failure to submit standard preparation logs, and analyzing samples without prior establishment of valid method detection limits (MDLs).

**Pesticide** – Fourteen critical defects were assessed for issues including misidentification of a target compound in all initial calibration and calibration verifications standards; incorrect reporting of compound retention times and area responses; incorrect calculations of %R, CF, CF, and %D; failure of CCVs to meet %D criteria; failure of CCVs to meet breakdown criteria; insufficient chromatographic resolution; reporting target compounds outside RT windows; and non-submission of a report form. Nine major defects were assessed for issues including incorrect completion of report forms; incorrect calculation of CRQLs; failure to submit several samples at the SOW required dilutions; incorrect reporting of a compound concentration; and non-submission of a data system printout.

Other defects impacting data quality include incorrect calculation of Endrin and DDT breakdown and their combined breakdown and incorrect completion of the MS/MSD report forms.

**SEDD Comments** – Four critical defects were assessed for failure to enter all required nodes, data elements, and values associated with the initial calibration of Toxaphene; for incorrect values for GPC cleanup of all samples; for failure to document manual integrations; and for reporting SEDD values which do not match values in the hardcopy. One major defect was assessed for incorrect use of the DTD version.

Overall, the data package/electronic audit of Case 38883, SDG JBPJ3 revealed a significant number of critical defects given that only one fraction was evaluated. Samples were analyzed with initial calibrations and calibration verifications which failed QC criteria. Note that several of the samples were highly contaminated and required multiple dilutions. Numerous reanalyses, problems with analytical procedures, and QC failures appeared to occur from a combination of laboratory process failures and the difficulty of the sample matrices characteristic of this SDG.

## ORGANIC ELECTRONIC DATA COMPLETENESS AUDIT

### ORGANIC ELECTRONIC DATA/MEDIA SUMMARY

Date Original Data/Media Received \_\_\_\_\_

Total Number of Media Received (   1   CD(s) \_\_\_\_\_ Tape(s) \_\_\_\_\_ Other) \_\_\_\_\_

Files Received on Web Portal?  Yes  No

Date Resubmission of Media Requested           2/23/2010          

Date Resubmitted Media Received           2/26/2010          

File Directory Listing Submitted with Data/Media?  Yes  No

### ORGANIC ELECTRONIC RAW DATA FILE SUMMARY

Total Number of Raw Data/Method Files Required           122          

Total Number of Raw Data/Method Files Submitted           121          

Total Number of Raw Data/Method Files Missing           1          

Total Number of Raw Data/Method Files Unreadable           0          

Date Resubmission of Files Requested \_\_\_\_\_

Date Resubmitted Files Received \_\_\_\_\_

### GC/MS/ECD Instruments Used by Laboratory

1. Trace Volatiles (TVOA) Instrument ID(s)
2. Low/Medium Volatiles (L/M VOA) Instrument ID(s)
3. Semivolatiles (SVOA) Instrument ID(s)
4. Pesticides (PEST) Instrument ID(s)
5. Aroclors (ARO) Instrument ID(s)

#### Instrument IDs

|         |         |
|---------|---------|
|         |         |
|         |         |
|         |         |
| A-6890A | A-6890B |
|         |         |

### GC/MS/ECD Raw Data File Summary

#### Number of Raw Data Files

- |  | Required | Submitted | Missing | Resubmitted |
|--|----------|-----------|---------|-------------|
| A. Instrument Performance Check        |          |           |         |             |
| 1. Trace Volatiles Analysis (BFB)      |          |           |         |             |
| 2. Low/Medium Volatiles Analysis (BFB) |          |           |         |             |
| 3. Semivolatiles Analysis (DFTPP)      |          |           |         |             |
| B. Calibration Standards               |          |           |         |             |
| 1. Initial Calibration                 |          |           |         |             |
| a. Trace Volatiles Analysis            |          |           |         |             |
| b. Low/Medium Volatiles Analysis       |          |           |         |             |
| c. Semivolatiles Analysis              |          |           |         |             |
| d. Pesticides Analysis                 |          |           |         |             |
| e. Aroclors Analysis                   |          |           |         |             |
| 2. Continuing Calibration              |          |           |         |             |
| a. Trace Volatiles Analysis            |          |           |         |             |
| b. Low/Medium Volatiles Analysis       |          |           |         |             |
| c. Semivolatiles Analysis              |          |           |         |             |
| d. Pesticides Analysis                 |          |           |         |             |
| e. Aroclors Analysis                   |          |           |         |             |

|  | Required | Submitted | Missing | Resubmitted |
|--|----------|-----------|---------|-------------|
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| 18 | 18 |  |  |  |
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**GC/MS/ECD Raw Data File Summary**

Number of Raw Data Files

C. Sample/QC Data Files

1. Trace Volatiles Analysis

- a. Blank Data Files
- b. Sample Data Files
- c. MS/MSD Data Files

| Required | Submitted | Missing | Resubmitted |
|----------|-----------|---------|-------------|
|          |           |         |             |
|          |           |         |             |
|          |           |         |             |

2. Low/Medium Volatiles Analysis

- a. Blank Data Files
- b. Sample Data Files
- c. MS/MSD Data Files

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3. Semivolatiles Analysis

- a. Blank Data Files
- b. Sample Data Files
- c. MS/MSD Data Files

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4. Pesticides Analysis

- a. Blank Data Files
- b. Sample Data Files
- c. MS/MSD Data Files
- d. LCS Data Files

|    |    |  |  |
|----|----|--|--|
| 14 | 14 |  |  |
| 44 | 44 |  |  |
| 4  | 4  |  |  |
| 4  | 4  |  |  |

5. Aroclors Analysis

- a. Blank Data Files
- b. Sample Data Files
- c. MS/MSD Data Files
- d. LCS Data Files

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D. Method/Library Files

1. Tune Method Files

- a. Trace Volatiles Analysis
- b. Low/Medium Volatiles Analysis
- c. Semivolatiles Analysis

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2. Quantitation Method Files

- a. Trace Volatiles Analysis
- b. Low/Medium Volatiles Analysis
- c. Semivolatiles Analysis
- d. Pesticides Analysis
- e. Aroclors Analysis

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| 3 | 3 |  |  |
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3. Reverse Search Libraries

- a. Trace Volatiles Analysis
- b. Low/Medium Volatiles Analysis
- c. Semivolatiles Analysis

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E. SEDD Files

- 1. Trace Volatile Analysis
- 2. Low/Medium Volatiles Analysis
- 3. Semivolatiles Analysis
- 4. Pesticides Analysis
- 5. Aroclors Analysis

|     |     |   |   |
|-----|-----|---|---|
|     |     |   |   |
|     |     |   |   |
|     |     |   |   |
| 1   |     | 1 |   |
|     |     |   |   |
| 122 | 121 | 1 | 0 |

TOTALS

**ORGANIC DATA AUDIT REPORT**

|                    |                  |                      |                    |
|--------------------|------------------|----------------------|--------------------|
| LABORATORY NAME    | KAP TECHNOLOGIES | LABORATORY CODE      | KAP                |
| CONTRACT NUMBER    | EP-W-05-032      | SAMPLES/LEVEL/MATRIX | 13/LOW/SOIL        |
| SOW PROTOCOL       | SOM01.2          | REGION               | VI                 |
| CASE NUMBER        | 38883            | SDG NUMBER           | JBPJ3              |
| ANALYSES TYPE      | PEST             | VTSR                 | 08/27/09, 09/02/09 |
| RECEIPT DATE (PKG) | 02/17/09         | RECEIPT DATE (EM)    | 02/18/10           |
| AUDIT STARTED      | 03/05/10         | AUDIT COMPLETED      | 04/07/10           |

**DATA AUDIT DEFECT SUMMARY**

| CHECKLIST DESCRIPTION        | CRITICAL | MAJOR | MINOR | TOTAL DEFECTS |
|------------------------------|----------|-------|-------|---------------|
| A. GENERAL REQUIREMENTS      | 1        | 3     | 0     | 4             |
| B. TRACE VOLATILES DATA      | NA       | NA    | NA    | NA            |
| C. LOW/MEDIUM VOLATILES DATA | NA       | NA    | NA    | NA            |
| D. SEMIVOLATILES DATA        | NA       | NA    | NA    | NA            |
| E. PESTICIDES DATA           | 13       | 6     | 4     | 23            |
| F. AROCLORS DATA             | NA       | NA    | NA    | NA            |
| <b>TOTALS</b>                | 14       | 9     | 4     | 27            |

**SEDD FILE ASSESSMENT SUMMARY**

| CHECKLIST DESCRIPTION        | CRITICAL | MAJOR | MINOR | TOTAL DEFECTS |
|------------------------------|----------|-------|-------|---------------|
| A. GENERAL REQUIREMENTS      | 0        | 1     | 0     | 1             |
| B. TRACE VOLATILES DATA      | NA       | NA    | NA    | NA            |
| C. LOW/MEDIUM VOLATILES DATA | NA       | NA    | NA    | NA            |
| D. SEMIVOLATILES DATA        | NA       | NA    | NA    | NA            |
| E. PESTICIDES DATA           | 4        | 0     | 0     | 4             |
| F. AROCLORS DATA             | NA       | NA    | NA    | NA            |
| <b>TOTALS</b>                | 4        | 1     | 0     | 5             |

### DEFINITIONS OF DEFECT CATEGORIES

- Critical Defect:** A deficiency that affects analytical results.
- Major Defect:** A deficiency that may or may not affect analytical results.
- Minor Defect:** A deficiency that does not affect analytical results.

### ORGANIC DATA AUDIT SAMPLE SUMMARY

#### LIST OF SAMPLE AND QC ANALYSES

| EPA SAMPLE NO. | TVOA | VOA | SV | PEST | ARO | LEVEL S/W | EPA SAMPLE NO. | TVOA | VOA | SV | PEST | ARO | LEVEL S/W |
|----------------|------|-----|----|------|-----|-----------|----------------|------|-----|----|------|-----|-----------|
| PBLK24         |      |     |    | X    |     | L/S       | JBPK9DL        |      |     |    | X    |     | L/S       |
| JBPJ3          |      |     |    | X    |     | L/S       | JBPK9MS        |      |     |    | X    |     | L/S       |
| JBPJ3DL        |      |     |    | X    |     | L/S       | JBPK9MSD       |      |     |    | X    |     | L/S       |
| JBPJ6          |      |     |    | X    |     | L/S       | JBPL1          |      |     |    | X    |     | L/S       |
| JBPJ9          |      |     |    | X    |     | L/S       | JBPL1DL        |      |     |    | X    |     | L/S       |
| JBPK0          |      |     |    | X    |     | L/S       | JBPL5          |      |     |    | X    |     | L/S       |
| JBPK0DL        |      |     |    | X    |     | L/S       | JBPL5DL        |      |     |    | X    |     | L/S       |
| JBPK3          |      |     |    | X    |     | L/S       | JBPL6          |      |     |    | X    |     | L/S       |
| JBPK3DL        |      |     |    | X    |     | L/S       | JBPL6DL        |      |     |    | X    |     | L/S       |
| JBPK6          |      |     |    | X    |     | L/S       | JBPL7          |      |     |    | X    |     | L/S       |
| JBPK6DL        |      |     |    | X    |     | L/S       | JBPL7DL        |      |     |    | X    |     | L/S       |
| JBPK8          |      |     |    | X    |     | L/S       | JBPM0          |      |     |    | X    |     | L/S       |
| JBPJ9          |      |     |    | X    |     | L/S       |                |      |     |    |      |     |           |

### REPEAT DEFECTS

The audit of Case 38883, SDG JBPJ3 was not compared with the most recent SOM01.2 data package/electronic media audit from this laboratory for repeat defects since this audit is for analysis of pesticide target compounds and additional requested compounds at specific CRQLs using MA 1790.0.

## DATA PACKAGE AUDIT COMMENTS

### GENERAL REQUIREMENTS

#### Critical Defects

1. The laboratory did not submit the SEDD data file 38883\_JBPJ3\_EPW05032\_1\_ORGANICGENERAL\_3\_2\_PEST.zip for pesticide analyses with the original electronic media submission. The missing file was requested by EPA and received at QATS prior to the submission of this audit report.

Reference: SOW SOM01.2, Page E-29, Paragraph 11.1.3.1, and Checklist No. A.4.F.

#### Major Defects

2. Parts of the SDG Narrative are incomplete as follows:
  - The laboratory did not attach a copy of the requirements for Modified Analysis (MA) 1790.0 to the SDG Narrative. The Request for Quote (RFQ) for MA 1790.0 states, "All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative." In addition, the SOW states, "The Contractor shall also include a discussion of any flexibility Statement of Work (SOW) modifications. This includes attaching a copy of the USEPA-approved modification form to the SDG Narrative." The missing MA 1790.0 was requested by EPA and received at QATS prior to the submission of this audit report.
  - The laboratory did not report the initial and continuing calibration failures (see Comments 7 and 8). The SOW states, "This document shall be clearly labeled 'SDG Narrative' and shall contain . . . detailed documentation of any Quality Control (QC), sample, shipment, and/or analytical problems encountered in processing the samples reported in the data package."
  - The laboratory did not report the reason for not including the initial calibration INDC CS1-CS5 standards on the FORM VIII PEST report forms from both GC columns (see Comment 12).
  - The laboratory did not document all instances of manual integration in the SDG Narrative. None of the manually integrated pesticide compounds and surrogates were listed in the pesticide section of the SDG Narrative. The SOW states, "The Contractor shall document in the SDG Narrative all instances of manual integration."
  - The laboratory did not explain the reason for not analyzing an additional extract 10 times more concentrated than the diluted sample extracts and reporting the results with the sample data (see Comment 15).
  - The laboratory states in the pesticide section of the SDG Narrative, "The samples JBPJ3, JBPJ6, JBPK0, JBPK3, JBPK6, JBPK9, JBPL1, JBPL5, JBPL6 and JBPL7 failed in the internal standards and were reanalyzed." However, internal standards are not part of pesticide analysis as outlined in SOM01.2 or MA 1790.0.

- The equation to allow recalculation of sample results for the soil samples, provided in the SDG Narrative, contains an incorrect value. The equation includes the “Vt” value (Volume of concentrated Extract) in both the numerator and the denominator of the formula. The “Vt” value in the denominator should be replaced with “Vi”, volume of extract injected. The SOW states, “The Contractor shall also provide, in the SDG Narrative, sufficient information, including equations or curves (at least one equation or curve per method), to allow the recalculation of sample results from raw instrument output.”
- The laboratory deviated from the MA 1790.0 requirement for extraction and analysis procedures by using a 5 mL concentrated extract volume versus the 1 mL volume required in MA 1790.0. Discussion of this change from the requirement listed in MA 1790.0 should have been included in the SDG Narrative.

Pages 2 and 3 from the SDG Narrative and Page 4 of MA 1790.0 are submitted as enclosures.

Reference: SOW SOM01.2, Page A-6, Paragraph 4.2.1.2, Page B-12, Paragraph 2.5.1, Page B-33, Paragraph 2.6.2.6, Page E-29, Paragraph 11.1.3.1, Enclosures 2A-2C, SDG Narrative and MA 1790.0, and Checklist No. A.2.A.1.

3. The standard preparation logs for the pesticide surrogate, laboratory control sample (LCS), matrix spike and matrix spike duplicate (MS/MSD) samples associated with this SDG were not included with the original data package submission. The SOW states that the Complete SDG File (CSF) will include “Log book preparation entries documenting the steps and calculations of diluted and working standards and/or receipt of stock standards showing the lot number and date of receipt or date of preparation for all standards and spiking solutions.” In addition, the laboratory did not report the solution ID (146-142-01) on the extraction logs for the MS/MSD solution containing the additional MA 1790.0 compounds spiked into the MS/MSD samples. The organic extraction logs submitted with the data package showing the standard IDs for the surrogate, LCS, and MS/MSD solutions are submitted as examples. The missing standard preparation logs were requested by EPA and received at QATS prior to the submission of this report.

Reference: SOW SOM01.2, Page B-33, Paragraph 2.6.2.5, Page F-10, Paragraph 2.7.6, Enclosures 3A-3B, and Checklist No. A.6.C.

4. The pesticide samples in this SDG were analyzed without prior establishment of valid method detection limits (MDLs). Specifically,
  - MA 1790.0 has specific MDL requirements for all target compounds. The laboratory-signed bid sheet contains pesticide MDLs that do not meet these specifications. The MDLs provided by the laboratory on the bid sheet for 13 of 21 pesticide target compounds are higher than the MDLs required by MA 1790.0 and, in fact, are higher than CRQLs required by the MA.
  - The MDLs for six of the MA 1790.0 additional compounds were not provided.
  - The MDLs established by the laboratory and submitted to QATS for pesticides in soil analyzed on instrument A-6890 were analyzed on 02/06/2008. These MDLs were valid for one year and expired on 02/07/2009. The pesticide soil samples, analyzed on instrument A-6890, were analyzed on 09/23/2009. The MDL data for the CLP

target compounds stated on the signed bid sheet have not been submitted to QATS. Note that a request for current MDLs was submitted to the laboratory on 07/17/2009 before the samples were analyzed and again on 01/06/2010. Pesticide soil MDL data were received for instrument A-6890 before the submission of this report; however, the date of the MDL study is 01/30/2010, almost one year after expiration of the last MDL study. The SOW states, "Before any field samples are analyzed under the contract, the MDL for each target compound shall be determined on each instrument used for analysis."

Pages 2 and 3 of the MA 1790.0 showing the required MDLs, Pages 2 and 3 of the laboratory-signed bid sheet showing the MDL values reported by the laboratory and the associated auditor-generated pages from the expired laboratory-submitted MDL study showing the expiration date and pesticide soil MDLs are submitted as enclosures.

Reference: SOW SOM01.2, Page D-75/PEST, Paragraph 12.4.1, Page D-76/PEST, Paragraph 12.4.2, MA 1790.0, Enclosures 4A-4E, and Checklist No. A.7.A.

## PESTICIDES DATA

### Critical Defects

5. Target compound alpha-Chlordane on the RTX-CLP2 GC column is misidentified on all calibration standards associated with this SDG. The laboratory reported both alpha-Chlordane and Endosulfan I at the identical retention time (RT) of 17.16 minutes and with identical area responses in all raw data and associated report forms for the initial and continuing calibrations. The electronic media auditors determined that the peak at this RT is Endosulfan I and that the alpha-Chlordane peak should have been reported at RT 17.03 minutes with a different area response. As a result, all analytical data for alpha-Chlordane in all initial and continuing calibration standards were incorrectly reported on the raw data and incorrectly calculated and reported on associated report forms from the RTX-CLP2 GC column. The SOW states, "The identification of single component pesticides by GC methods is based primarily on RT data." All samples in this SDG are associated with the affected initial calibration and continuing calibration verifications; however, alpha-Chlordane was not detected in any of the samples in this SDG. Examples of the report forms, associated raw data, and auditor-generated raw data report are submitted as enclosures.

Note: Two critical defects are assessed.

Reference: SOW SOM01.2, Page B-59, Paragraph 3.12.1, Page B-61, Paragraphs 3.12.4.1 and 3.12.4.2, Page D-28/PEST, Paragraph 9.2.5.10, Page D-29/PEST, Paragraph 9.2.6.5, Page D-34, Paragraph 9.3.6.8, Page D-58/PEST, Paragraph 11.1.1, Enclosures 5A-5L, and Checklist Nos. E.2.D.6.A and E.2.H.5.A.

6. The auditor-calculated values for target compound alpha-Chlordane do not match the laboratory-reported values for all calibration standard analyses on the RTX-CLP2 GC column due to the misidentification of the compound as Endosulfan I as described in Comment 5.

The Laboratory-Reported and Auditor-Calculated RT and Response for alpha-Chlordane and Endosulfan I from the resolution check standard and individual calibration standard are provided in the following tables:

| <u>Resolution Calibration</u> |                 | <u>Laboratory-Reported</u> |                 | <u>Auditor-Calculated</u> |                 |
|-------------------------------|-----------------|----------------------------|-----------------|---------------------------|-----------------|
| <u>Standard</u>               | <u>Compound</u> | <u>RT</u>                  | <u>Response</u> | <u>RT</u>                 | <u>Response</u> |
| RESC11                        | Endosulfan I    | 17.16                      | 283330048       | 17.16                     | 28157022        |
| RESC11                        | alpha-Chlordane | 17.16                      | 283330048       | 17.03                     | 25259433        |
| INDC311                       | Endosulfan I    | 17.16                      | 567900916       | 17.16                     | 56754032        |
| INDC311                       | alpha-Chlordane | 17.16                      | 567900916       | 17.03                     | 50769702        |
| INDC331                       | Endosulfan I    | 17.16                      | 584430490       | 17.16                     | 58383350        |
| INDC331                       | alpha-Chlordane | 17.16                      | 584430490       | 17.02                     | 49486399        |
| INDC361                       | Endosulfan I    | 17.17                      | 685377516       | 17.17                     | 68639688        |
| INDC361                       | alpha-Chlordane | 17.17                      | 685377516       | 17.03                     | 50504035        |

| <u>Resolution Calibration</u> |                 | <u>Laboratory-Reported</u> | <u>Auditor-Calculated</u> |
|-------------------------------|-----------------|----------------------------|---------------------------|
| <u>Standard</u>               | <u>Compound</u> | <u>%R</u>                  | <u>%R</u>                 |
| RESC11                        | Endosulfan I    | 96.0                       | 76.6*                     |
| RESC11                        | alpha-Chlordane | 100.0                      | 76.4*                     |
| INDC311                       | Endosulfan I    | 96.9                       | 81.1                      |
| INDC311                       | alpha-Chlordane | 100.0                      | 81.0                      |
| INDC321                       | Endosulfan I    | 94.9                       | 79.3*                     |
| INDC321                       | alpha-Chlordane | 100.0                      | 79.2*                     |
| INDC361                       | Endosulfan I    | 88.6                       | 66.4*                     |
| INDC361                       | alpha-Chlordane | 100.0                      | 68.0*                     |

\* Does not meet SOW criteria.

The auditors re-calculated the percent resolution between alpha-Chlordane and Endosulfan I and found that the actual %R values were significantly lower than those reported by the laboratory. Six of the eight %R values for Endosulfan I and alpha-Chlordane do not meet the SOW-specified 80% resolution criteria.

The auditors also re-calculated the calibration factors (CFs), CF %RSDs, and CF %Ds for Endosulfan I and alpha-Chlordane in the individual calibration standards; compared those with the laboratory-reported CF data; and listed them in the following tables:

| <u>Initial Calibration</u> |                 | <u>Laboratory-Reported</u> |                 |             | <u>Auditor-Calculated</u> |                 |            |
|----------------------------|-----------------|----------------------------|-----------------|-------------|---------------------------|-----------------|------------|
| <u>Standard</u>            | <u>Compound</u> | <u>RT</u>                  | <u>Response</u> | <u>CF</u>   | <u>RT</u>                 | <u>Response</u> | <u>CF</u>  |
| INDC111                    | Endosulfan I    | 17.16                      | 142585785       | 28517157000 | 17.16                     | 13742630        | 2748526000 |
| INDC111                    | alpha-Chlordane | 17.16                      | 142585785       | 28517157000 | 17.03                     | 12351131        | 2470226200 |
| INDC211                    | Endosulfan I    | 17.16                      | 299271551       | 29927155100 | 17.16                     | 29801026        | 2980102600 |
| INDC211                    | alpha-Chlordane | 17.16                      | 299271551       | 29927155100 | 17.03                     | 27310395        | 2731039500 |

| <u>Initial Calibration</u> |                 |           | <u>Laboratory-Reported</u> |             |           | <u>Auditor-Calculated</u> |            |  |
|----------------------------|-----------------|-----------|----------------------------|-------------|-----------|---------------------------|------------|--|
| <u>Standard</u>            | <u>Compound</u> | <u>RT</u> | <u>Response</u>            | <u>CF</u>   | <u>RT</u> | <u>Response</u>           | <u>CF</u>  |  |
| INDC311                    | Endosulfan I    | 17.16     | 567900916                  | 28395045800 | 17.16     | 56754032                  | 2837701600 |  |
| INDC311                    | alpha-Chlordane | 17.16     | 567900916                  | 28395045800 | 17.03     | 50769702                  | 2538485100 |  |
| INDC411                    | Endosulfan I    | 17.16     | 1306391373                 | 32659784325 | 17.16     | 131019870                 | 3275496750 |  |
| INDC411                    | alpha-Chlordane | 17.16     | 1306391373                 | 32659784325 | 17.03     | 119962764                 | 2999069100 |  |
| INDC511                    | Endosulfan I    | 17.16     | 2658314597                 | 33228932463 | 17.16     | 265384967                 | 3317312088 |  |
| INDC511                    | alpha-Chlordane | 17.16     | 2658314597                 | 33228932463 | 17.03     | 244327424                 | 3054092800 |  |

| <u>Initial Calibration</u> | <u>Laboratory-Reported</u> |             | <u>Auditor-Calculated</u> |             |
|----------------------------|----------------------------|-------------|---------------------------|-------------|
| <u>Compound</u>            | <u>CF</u>                  | <u>%RSD</u> | <u>CF</u>                 | <u>%RSD</u> |
| Endosulfan I               | 30545614938                | 7.46        | 3031827808                | 8.43        |
| alpha-Chlordane            | 30545614938                | 7.46        | 2758582540                | 9.55        |

Note that the laboratory-reported and auditor-calculated %RSD values meet the SOW-specified %RSD criteria.

The Calibration Verification Standard, Compound, Laboratory-Reported and Auditor-Calculated RT (minutes), Response, CF, CF, and %D are listed in the following tables:

| <u>Calibration Verification</u> |                 |           | <u>Laboratory-Reported</u> |             |           | <u>Auditor-Calculated</u> |            |  |
|---------------------------------|-----------------|-----------|----------------------------|-------------|-----------|---------------------------|------------|--|
| <u>Standard</u>                 | <u>Compound</u> | <u>RT</u> | <u>Response</u>            | <u>CF</u>   | <u>RT</u> | <u>Response</u>           | <u>CF</u>  |  |
| INDC331                         | Endosulfan I    | 17.16     | 584430490                  | 29221524500 | 17.16     | 58383350                  | 2919167500 |  |
| INDC331                         | alpha-Chlordane | 17.16     | 584430490                  | 29221524500 | 17.02     | 49486399                  | 2474319950 |  |
| INDC361                         | Endosulfan I    | 17.17     | 685377516                  | 34268875800 | 17.17     | 68639688                  | 3431984400 |  |
| INDC361                         | alpha-Chlordane | 17.17     | 685377516                  | 34268875800 | 17.03     | 50504035                  | 2525201750 |  |

| <u>Calibration Verification</u> |                 | <u>Laboratory-Reported</u> |           | <u>Auditor-Calculated</u> |           |
|---------------------------------|-----------------|----------------------------|-----------|---------------------------|-----------|
| <u>Standard</u>                 | <u>Compound</u> | <u>CF</u>                  | <u>%D</u> | <u>CF</u>                 | <u>%D</u> |
| INDC331                         | Endosulfan I    | 30545614938                | -4.3      | 3031827808                | -3.6      |
| INDC331                         | alpha-Chlordane | 30545614938                | -4.3      | 2758582540                | -10.5     |
| INDC361                         | Endosulfan I    | 30545614938                | 12.2      | 3031827808                | 13.2      |
| INDC361                         | alpha-Chlordane | 30545614938                | 12.2      | 2758582540                | -8.3      |

Note that the auditor-calculated %D values meet the SOW-specified %D criteria.

The SOW states, "Initial calibration technical acceptance criteria MUST be met before any samples . . . are analyzed. Any samples or required blanks analyzed when the initial calibration technical acceptance criteria have not been met will require reanalysis at no additional cost to USEPA." Examples of laboratory-submitted FORM VI PEST-5 report forms, auditor-generated worksheets, and laboratory-submitted and auditor-generated initial calibration and continuing calibration quantitation reports are submitted as enclosures.

Note: Four critical defects and one major defect are assessed.

Reference: SOW SOM01.2, Page D-28/PEST, Paragraphs 9.2.5.2 and 9.2.5.8, Page D-29/PEST, Paragraph 9.2.6.5, Page D-32/PEST, Paragraph 9.3.5.2, Page D-58/PEST, Paragraph 11.1.1, Enclosures 6A-6J, and Checklist Nos. E.2.D.2.A, E.2.D.2.B, E.2.D.5.A, E.2.D.5.B, and E.2.D.5.C.

7. The Percent Difference (%D) between the calculated amount and nominal amount for the pesticide target compound Endrin in one pesticide calibration verification Performance Evaluation Mixture (PEM) exceeded the technical acceptance criteria of  $\pm 25.0\%$ . The EPA Sample No., Analysis Date, Analysis Time, Compound, GC Column, Lab-Reported %D, and the %D Criteria are listed in the following table:

| <u>EPA Sample No.</u> | <u>Analysis Date</u> | <u>Analysis Time</u> | <u>Compound</u> | <u>GC Column</u> | <u>Lab-Reported %D</u> | <u>%D Criteria</u> |
|-----------------------|----------------------|----------------------|-----------------|------------------|------------------------|--------------------|
| PEM41                 | 09/23/2009           | 0115                 | Endrin          | RTX-CLP2         | -28.8                  | $\pm 25.0\%$       |

In addition, the percent breakdown reported by the laboratory for Endrin and the combined percent breakdown for Endrin and 4,4'-DDT in several pesticide calibration verification standards exceeded the technical acceptance criteria of 20.0% and 30.0%, respectively. The EPA Sample Number, GC Column, Analysis Date, Analysis Time, Endrin % Breakdown, and % Breakdown Limit are shown in the following tables:

Endrin % Breakdown

| <u>EPA Sample No.</u> | <u>GC Column</u> | <u>Analysis Date</u> | <u>Analysis Time</u> | <u>Endrin % Breakdown</u> | <u>% Breakdown Limit</u> |
|-----------------------|------------------|----------------------|----------------------|---------------------------|--------------------------|
| PEM21                 | RTXCLP2          | 09/22/2009           | 0513                 | 21.5%*                    | 20.0%                    |
| PEM41                 | RTXCLP2          | 09/23/2009           | 0115                 | 33.6%*                    | 20.0%                    |
| PEM51                 | RTXCLP2          | 09/23/2009           | 1917                 | 34.8%                     | 20.0%                    |

\* Auditor-calculated (see Comment 17).

Combined % Breakdown

| <u>EPA Sample No.</u> | <u>GC Column</u> | <u>Analysis Date</u> | <u>Analysis Time</u> | <u>Combined % Breakdown</u> | <u>% Breakdown Limit</u> |
|-----------------------|------------------|----------------------|----------------------|-----------------------------|--------------------------|
| PEM41                 | RTXCLP2          | 09/23/2009           | 0115                 | 42.4%                       | 30.0%                    |
| PEM51                 | RTXCLP2          | 09/23/2009           | 1917                 | 34.8%                       | 30.0%                    |

The SOW states, "If a PEM or Individual Standard Mixture does not meet the technical acceptance criteria listed above, it must be reinjected immediately. If the second injection of the PEM or Individual Standard Mixture meets the criteria, sample analysis may continue. If the second injection does not meet the criteria, all data collection must be stopped. Appropriate corrective action must be taken, and a new initial calibration sequence must be run before more sample data are collected." The SOW also states, "Calibration verification technical acceptance criteria must be met before any samples (including the LCSs and MS/MSDs) and required blanks (method/sulfur cleanup) are reported. Any samples and required blanks associated with a calibration verification which did not meet the technical acceptance criteria will require reanalysis at no additional cost to USEPA." All samples in this SDG are associated with one of the above PEMs and should have been reanalyzed. The laboratory did not report the pesticide

calibration and % breakdown failures in the SDG Narrative. The FORM VII PEST-1 report forms, one FORM VIII PEST report form page showing the analytical sequence, and Pages 2 and 3 from the SDG Narrative are submitted as examples.

Note: Three critical defects are assessed.

Reference: SOW SOM01.2, Page D-32/PEST, Paragraphs 9.3.5.4 and 9.3.5.5, Page D-33/PEST, Paragraph 9.3.6.4, Page D-34/PEST, Paragraph 9.3.6.8, Enclosures 7A-7F, and Checklist Nos. E.2.H.2.D, E.2.H.2.E, and E.2.H.2.F.

8. The calibration factor (CF) percent differences (%Ds) reported by the laboratory for two target compounds in calibration verification standard INDC361 exceeded the technical acceptance criteria of  $\pm 20.0\%$ . The EPA Sample No., Date Analyzed, GC Column, Compound, Mean Calibration Factor ( $\bar{CF}$ ), CF, and %D are listed in the following table:

| <u>EPA Sample No.</u> | <u>Date Analyzed</u> | <u>GC Column</u> | <u>Compound</u> | <u>CF</u>   | <u>CF</u>   | <u>%D</u> |
|-----------------------|----------------------|------------------|-----------------|-------------|-------------|-----------|
| INDC361               | 09/23/2009           | RTX-CLP2         | Endrin          | 22787170475 | 17100912275 | -25.0     |
| INDC361               | 09/23/2009           | RTX-CLP2         | Delta-BHC       | 33552804390 | 26320959800 | -21.6     |

The SOW states, "If a PEM or Individual Standard Mixture does not meet the technical acceptance criteria listed above, it must be reinjected immediately. If the second injection of the PEM or Individual Standard Mixture meets the criteria, sample analysis may continue. If the second injection does not meet the criteria, all data collection must be stopped. Appropriate corrective action must be taken, and a new initial calibration sequence must be run before more sample data are collected." The SOW also states, "Calibration verification technical acceptance criteria must be met before any samples (including the LCSs and MS/MSDs) and required blanks (method/sulfur cleanup) are reported. Any samples and required blanks associated with a calibration verification which did not meet the technical acceptance criteria will require reanalysis at no additional cost to USEPA." The laboratory did not report these calibration failures in the SDG Narrative. Samples JBPL6, JBPL7, JBPM0, JBPJ3DL, JBPK0DL, JBPK3DL, JBPK6DL, JBPK9DL, JBPL1DL, JBPL5DL, JBPL6DL, JBPL7DL and QC samples JBPK9MS, JBPK9MSD, and GPCPEST24 are associated with the above calibration verification standards.

In addition, the CF %Ds reported by the laboratory for cis-Nonachlor in calibration verification standards INDT321 and INDT361 exceeded the advisory technical acceptance criteria of  $\pm 20.0\%$ . The EPA Sample No., Date Analyzed, GC Column, Compound,  $\bar{CF}$ , CF, and %D are listed in the following table:

| <u>EPA Sample No.</u> | <u>Date Analyzed</u> | <u>GC Column</u> | <u>Compound</u> | <u>CF</u>  | <u>CF</u>  | <u>%D</u> |
|-----------------------|----------------------|------------------|-----------------|------------|------------|-----------|
| INDT321               | 09/22/2009           | RTX-CLP          | cis-Nonachlor   | 3482467730 | 2483040375 | -28.7     |
| INDT361               | 09/23/2009           | RTX-CLP          | cis-Nonachlor   | 3482467730 | 2563622775 | -26.4     |

Note that MA 1790.0 states, "Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**." All samples are associated with one of the above calibration verification standards.

The FORM VII PEST-3 report forms for INDC361, INDT321, and INDT361; the associated FORM VIII PEST report forms from one GC column showing the analytical sequence; and Page 4 of MA 1790.0 are submitted as examples.

Reference: SOW SOM01.2, Page D-32/PEST, Paragraph 9.3.5.6, Page D-33/PEST, Paragraph 9.3.6.4, Page D-34/PEST, Paragraph 9.3.6.8, MA 1790.0, Enclosures 8A-8F, and Checklist No. E.2.H.3.D.

9. Review of the data revealed that the GC profile used by the laboratory provide for inadequate resolution of gamma-Chlordane, Dieldrin, Endrin, Heptachlor epoxide, cis-Nonachlor, and trans-Nonachlor in the calibration standards from the DDT isomers and their breakdown products. Note that the electronic media auditor determined that the pesticide target compounds gamma-Chlordane, Dieldrin, Endrin, Heptachlor epoxide, cis-Nonachlor, and trans-Nonachlor are not present in any samples analyzed in this SDG. The target compounds listed above elute within the retention time (RT) windows of other target compounds. The chromatographic resolutions on the RTX-CLP2 and RTX-CLP GC columns are inadequate to separate DDT isomers, their breakdown products, cis-Nonachlor, and trans-Nonachlor from other pesticide target compounds. The table below shows the Compound Name, Mean Retention Time (Mean RT), Mean Retention Time Limit Low (RT Low), Mean Retention Time Limit High (RT High), the Retention Time Window Half Width (Window), and GC Column. The data below also are grouped in pairs. The shaded and unshaded cells denote compounds which elute within another compounds RT window. Note that in the first pair below, the Mean RT of 16.68 minutes for 2,4'-DDE elutes within gamma-Chlordane's RT window of 16.62 to 16.76 minutes. At the same time, the mean RT of 16.69 minutes for gamma-Chlordane elutes within 2,4'-DDE's RT window of 16.61 to 16.75 minutes.

| Compound Name      | Mean RT | RT Low | RT High | Window | GC Column |
|--------------------|---------|--------|---------|--------|-----------|
| 2,4'-DDE           | 16.68   | 16.61  | 16.75   | 0.07   | RTX-CLP2  |
| gamma-Chlordane    | 16.69   | 16.62  | 16.76   | 0.07   | RTX-CLP2  |
| Dieldrin           | 17.78   | 17.71  | 17.85   | 0.07   | RTX-CLP2  |
| 2,4'-DDD           | 17.83   | 17.76  | 17.90   | 0.07   | RTX-CLP2  |
| Endrin             | 18.46   | 18.39  | 18.53   | 0.07   | RTX-CLP2  |
| 2,4'-DDT           | 18.51   | 18.44  | 18.58   | 0.07   | RTX-CLP2  |
| cis-Nonachlor      | 18.63   | 18.56  | 18.70   | 0.07   | RTX-CLP2  |
| 4,4'-DDD           | 18.66   | 18.59  | 18.73   | 0.07   | RTX-CLP2  |
| 2,4'-DDE           | 15.27   | 15.20  | 15.34   | 0.07   | RTX-CLP   |
| Heptachlor epoxide | 15.28   | 15.21  | 15.35   | 0.07   | RTX-CLP   |
| trans-Nonachlor    | 15.82   | 15.75  | 15.89   | 0.07   | RTX-CLP   |
| alpha-Chlordane    | 15.86   | 15.79  | 15.93   | 0.07   | RTX-CLP   |
| Endrin             | 17.23   | 17.16  | 17.30   | 0.07   | RTX-CLP   |
| cis-Nonachlor      | 17.29   | 17.22  | 17.36   | 0.07   | RTX-CLP   |

Note: The Mean RT, RT Low, and RT High values were taken from the INDC and INDT initial calibrations for their respective columns.

Four FORM VI PEST-1 report forms and two chromatograms for INDC311 and INDT311 from the RTX-CLP2 GC Column, and two chromatograms for INDC311 and INDT311 from the RTX-CLP GC Column are submitted as examples.

Reference: SOW SOM01.2, Page D-58/PEST, Paragraph 11.1.1.1, Enclosures 9A-9H, and Checklist No. E.3.B.3.

10. The laboratory did not submit a complete FORM X PEST-1 report form for sample JBPK9MSD. The submitted report form does not contain several target compounds that are reported as detected on the FORM I PEST report forms for both GC columns. The SOW states, "FORM X is required for each sample, including dilutions and reanalyses, blanks, LCSs, and MS/MSDs in which compounds listed in Exhibit C-Pesticides and Aroclors are detected and reported on FORM I." Note that the laboratory-submitted FORM X PEST-1 report form was labeled as "page 1 of 2"; however, the FORM X PEST-1 report form, "page 2 of 2" was not submitted with the hardcopy data. The values reported on the FORM I PEST report forms were verified by the auditor using the raw data. The FORM I PEST and FORM X PEST-1 report forms for sample JBPK9MSD are submitted as enclosures.

Reference: SOW SOM01.2, Page B-25, Paragraph 2.5.5.3.13, Page B-69, Paragraph 3.18.1, Enclosures 10A-10C, and Checklist No. E.3.C.1.

11. Several target compounds reported in several samples had retention times (RTs) outside of the laboratory-calculated RT windows from one or both GC columns. The following table shows the EPA Sample No., Compound, GC column, RT, and RT Window for the affected samples:

| <u>EPA Sample No.</u> | <u>Compound</u> | <u>GC Column</u> | <u>RT</u> | <u>RT Window</u> |
|-----------------------|-----------------|------------------|-----------|------------------|
| JBPJ9                 | Methoxychlor    | RTX-CLP2         | 20.71     | 20.73 - 20.87    |
| JBPK3                 | delta-BHC       | RTX-CLP2         | 13.85     | 13.87 - 13.97    |
| JBPK3                 | delta-BHC       | RTX-CLP          | 12.74     | 12.52 - 12.62    |
| JBPK6                 | delta-BHC       | RTX-CLP2         | 13.85     | 13.87 - 13.97    |
| JBPK6                 | delta-BHC       | RTX-CLP          | 12.73     | 12.54 - 12.62    |
| JBPK9                 | Endrin          | RTX-CLP          | 17.37     | 17.16 - 17.30    |

The SOW states, "The single component compounds are identified when peaks are observed in the RT window for the compound on both Gas Chromatograph (GC) columns." The FORM X PEST report forms and data system printouts for the affected samples are submitted as enclosures.

Reference: SOW SOM01.2, Page D-58/PEST, Paragraph 11.1.1.1, Enclosures 11A-11H, and Checklist No. E.3.C.2.

### Major Defects

12. The FORM VIII PEST report forms from both GC columns for the pesticide analytical sequence initiated on 02/27/2007 on instrument A-6890 are incomplete. The submitted report forms do not include Lab File IDs A18980 through A18984 of the initial calibration INDC CS1-CS5 standards (Lab File IDs A18980 through A18984). The SOW states, "Each sample analyzed as part of the sequence shall be reported on FORM VIII PEST **even** if it is not associated with the SDG. The Contractor shall use ZZZZZ as the EPA

Sample Number to distinguish all samples that are not part of the SDG being reported using military time.” The FORM VIII PEST report form from one GC column and the associated injection log page are submitted as examples.

Reference: SOW SOM01.2, Page B-67, Paragraph 3.16.2.4, Page B-68, Paragraph 3.16.2.7, Enclosures 12A-12B, and Checklist No. E.1.G.

13. The laboratory incorrectly calculated and reported the CRQL values for Dieldrin and 4,4'-DDE on all of the FORM I PEST report forms. The laboratory-reported adjusted CRQLs for the two target compounds are one-half of the auditor-calculated adjusted CRQL values. The calculation used by the auditor to determine the CRQLs is shown below. The formula used is from the SOW Modifications Updating SOM01.1 to SOM01.2.

$$\text{Adjusted CRQL} = \frac{\text{Contract CRQL}}{\text{(from SOW)}} \times \frac{W_x}{W_s \times D} \times \frac{V_t}{V_y} \times DF \times \frac{CV_{\text{outG}}}{CV_{\text{inG}} \times E} \times \frac{CV_{\text{outF}}}{CV_{\text{inF}}}$$

$V_t$  = Concentrated extract volume  
 $V_y$  = Contract concentrated extract volume  
 $CV_{\text{outG}}$  = Volume of extract produced by a cleanup process, in  $\mu\text{L}$  (GPC)  
 $CV_{\text{outF}}$  = Volume of extract produced by a cleanup process in  $\mu\text{L}$  (Florisil)  
 $CV_{\text{inG}}$  = Initial volume of extract for a cleanup process, in  $\mu\text{L}$  (GPC)  
 $CV_{\text{inF}}$  = Initial volume of extract for a cleanup process, in  $\mu\text{L}$  (Florisil)  
 $E$  = The efficiency of the cleanup process expressed as a fraction

The calculation used by the auditor to determine the CRQL of 4,4'-DDE for sample JBPJ3DL is shown below. The formula used is from the SOW, and the data are from various data sources for sample JBPJ3.

$$\text{Adjusted CRQL} = 3.3 \times \frac{30}{5.1 \times 0.60} \times \frac{5000}{10000} \times 1 \times \frac{10000}{10000 \times 0.5} \times \frac{2000}{2000} = 32.35$$

\*Note that the sample weight is incorrectly reported on the FORM I PEST report form.

The laboratory reported a CRQL of 17  $\mu\text{g}/\text{Kg}$  for 4,4'-DDE.

Several examples of the incorrectly calculated CRQLs are shown in the following table:

| <u>EPA Sample No.</u> | <u>Compound</u> | <u>Laboratory-Reported<br/>CRQL (<math>\mu\text{g}/\text{Kg}</math>)</u> | <u>Auditor-Calculated<br/>CRQL (<math>\mu\text{g}/\text{Kg}</math>)</u> |
|-----------------------|-----------------|--|---|
| JBPJ3                 | Dieldrin        | 17   | 32  |
| JBPJ3                 | 4,4'-DDE        | 17   | 32  |
| JBPJ3DL               | Dieldrin        | 3300   | 6500  |
| JBPJ3DL               | 4,4'-DDE        | 3300   | 6500  |
| JBPJ6                 | Dieldrin        | 13   | 27  |
| JBPJ6                 | 4,4'-DDE        | 13   | 27  |
| JBPL1DL               | Dieldrin        | 130  | 250   |
| JBPL1DL               | 4,4'-DDE        | 130  | 250   |

The FORM I PEST report forms for samples JBPJ3 and JBPJ3DL are submitted as

examples.

Reference: SOW SOM01.2, Page D-64/PEST, Paragraph 11.2.2.2, Modifications Updating SOM01.1 to SOM01.2: Pest-Item 10, Exhibit D – Pesticide Section 11.2.2.2 - Equation 20, Enclosures 13A-13E and Checklist No. E.3.B.5.

14. The concentration of the pesticide target compound 2,4'-DDT in sample JBPJ3 was incorrectly reported on the FORM I PEST report form. The laboratory used the higher of the two concentrations from the corresponding FORM X PEST report form to report the final value on the FORM I PEST report form. The SOW states, "The lower of the two concentrations is reported on Form I for each pesticide compound." Note that 2,4'-DDT was reported with an "E" qualifier in the original analysis of sample JBPJ3 at a dilution factor of one. The sample was diluted and the final result was correctly reported on the FORM I PEST report form for sample JBPJ3DL. The following table shows the EPA Sample No., Compound, Laboratory-Reported FORM I PEST Concentration (Conc.), the two concentrations from the FORM X ARO report form:

| EPA<br>Sample No. | Compound | Laboratory-Reported<br>FORM I PEST Conc. (µg/Kg) | FORM X PEST Conc. |          |
|-------------------|----------|--|-------------------|----------|
|                   |          |  | Column 1          | Column 2 |
| JBPJ3             | 2,4'-DDT | 17,000 EP  | 17,000            | 12,000   |

In addition, the sample weight was incorrectly reported on the FORM I PEST report form as 5.0 g instead of 5.1 g as reported on the associated organic extraction log and data system printout for the sample. Note that all the sample analytical results were verified using sample weight of 5.1 g. The FORM I PEST and FORM X PEST report forms for sample JBPJ3 and the associated organic extraction log are submitted as examples.

Reference: SOW SOM01.2, Page B-70, Paragraph 3.18.2.8, Enclosures 14A-14B, and Checklist No. E.3.B.6.

15. Several pesticide samples in this SDG were analyzed using dilutions from 50 to 200 without an additional extract analysis 10 times more concentrated than the diluted sample. The SOW states, "If the Dilution Factor (DF) is greater than 10, an additional extract 10 times more concentrated than the diluted sample extract must be analyzed and reported with the sample data." If a more concentrated dilution is not possible, than this information must be listed in the SDG Narrative. An additional extract 10 times more concentrated than the diluted sample should have been analyzed and reported for samples JBPJ3, JBPK0, JBPK3, JBPK6, JBPK9, JBPL5, and JBPL6. The FORM I PEST report forms for sample JBPJ3 and JBPJ3DL are submitted as examples.

Reference: SOW SOM01.2, Page D-56 PEST, Paragraph 10.4.3.5, Enclosures 15A-15B and Checklist No. E.3.B.8.

16. The laboratory did not provide the data system printout for the SOW pesticide target compounds for sample JBPK9MS with the original submission. Note that the laboratory submitted the data system printout for the sample for the MA 1790.0 additional target compounds. The missing raw data were requested by EPA and received at QATS prior to the submission of this report.

Reference: SOW SOM01.2, Page B-30, Paragraph 2.5.6.3.5, and Checklist No. E.3.E.1.

### Minor Defects

17. The auditors are unable to duplicate the individual and combined DDT and Endrin percent breakdown values reported by the laboratory on the FORM VII PEST-1 report form for several pesticide calibration verification Performance Evaluation Mixtures (PEMs). A comparison of the Laboratory-Reported and Auditor-Calculated % Breakdown results are given in the following table:

| <u>Standard</u> | <u>GC Column</u> | <u>Date</u> | <u>Laboratory-Reported<br/>% Breakdown</u> |               |                 | <u>Auditor-Calculated<br/>% Breakdown</u> |               |                 |
|-----------------|------------------|-------------|--|---------------|-----------------|---|---------------|-----------------|
|                 |                  |             | <u>4,4'-DDT</u>                            | <u>Endrin</u> | <u>Combined</u> | <u>4,4'-DDT</u>                           | <u>Endrin</u> | <u>Combined</u> |
| PEM21           | RTX-CLP2         | 09/22/2009  | 0.0  | 20.6          | 20.6            | 0.0                                       | 21.5          | 21.5            |
| PEM41           | RTX-CLP2         | 09/23/2009  | 8.8  | 0.0           | 8.8             | 8.8                                       | 33.6          | 42.4            |
| PEM42           | RTX-CLP          | 09/23/2009  | 33.6                                       | 8.2           | 41.8            | 0.0                                       | 8.2           | 8.2             |

Note that the percent breakdown reported by the laboratory for Endrin and/or the combined percent breakdown for Endrin and 4,4'-DDT in PEM21 and PEM41 exceeded the technical acceptance criteria (see Comment 7). The FORM VII PEST-1 report forms and data system printout for the PEM calibration standards, the injection log, and the FORM VIII PEST report form are submitted as enclosures.

Reference: SOW SOM01.2, Page B-64, Paragraph 3.14.2.9, Enclosures 17A-17E, and Checklist No. E.2.H.2.F.1.

18. The FORM III PEST-2 report forms for the matrix spike and matrix spike duplicate (MS/MSD) samples JBPK9MS and JBPK9MSD are incorrectly completed. The auditor was unable to duplicate several Spike Added ( $\mu\text{g}/\text{Kg}$ ), sample concentration ( $\mu\text{g}/\text{Kg}$ ), MS/MSD concentration ( $\mu\text{g}/\text{Kg}$ ), and MS/MSD %REC reported on the report forms for the MS/MSD samples as in the following:
- The spike added values for the CLP target compounds reported on the FORM III PEST-2 report forms do not correspond to the values provided on the standard prep log for the MS/MSD standards. It appears that all spike added values correspond to the MA 1790.0 additional target compounds spike added concentrations. Note that the MS mixture for the MA compounds was prepared at a concentration of 0.8  $\mu\text{g}/\text{mL}$  whereas the CLP target compound MS mixture was prepared at concentrations of 0.5  $\mu\text{g}/\text{mL}$  and 1.0  $\mu\text{g}/\text{mL}$  for the two target compound levels.
  - The laboratory incorrectly reported the sample used for MS/MSD analyses on the FORM III PEST-2 report forms as JBPK6. The correct EPA Sample No. should have been reported as JBPK9, which agrees with the other data submitted. Also, it appears that the spike added ( $\mu\text{g}/\text{Kg}$ ) values for the MA 1790.0 compounds are calculated based on the sample weight and percent moisture for sample JBPK6. The correct spike added ( $\mu\text{g}/\text{Kg}$ ) values should have been based on the sample weight and percent moisture of sample JBPK9. The laboratory reported the spike added value for cis-Nonachlor, as an example, is 260  $\mu\text{g}/\text{Kg}$ , whereas, the auditor-calculated value is 268  $\mu\text{g}/\text{Kg}$ .
  - Several sample concentration ( $\mu\text{g}/\text{Kg}$ ) values reported by the laboratory on the

FORM III PEST-2 report forms do not match the FORM X PEST report form values for the original sample. For example, cis-Nonachlor is reported with a sample concentration of 3000 µg/Kg on the FORM III PEST-2 Report form; however, the compound was not reported in the sample.

- The Percent Recovery (%R) values for several compounds in the MS and MSD analyses can not be duplicated by the auditors; however, these discrepancies appear to be related to the incorrect spike added values and incorrect sample concentration values noted above.

The FORM I PEST, FORM III PEST report forms, the associated organic extraction log and standard preparation logs are submitted as enclosures

Note: Three minor defects are assessed.

Reference: SOW SOM01.2, Page B-53, Paragraphs 3.8.1.2 and 3.8.1.2.3, Page B-54, Paragraphs 3.8.1.2.4 - 3.8.1.2.11, Page D-73/PEST, Paragraph 12.3.2.5, Enclosures 18A-18G, and Checklist Nos. E.4.B.1.A, E.4.B.4, and E.4.B.5.

## SEDD FILE AUDIT COMMENTS

### GENERAL REQUIREMENTS

#### Major Defects

19. The laboratory used the incorrect Data Table Definition (DTD) version “**ORGANICGENERAL\_3\_2.dtd**” with the XML file submitted. All laboratories using SOW SOM01.2 are required to use DTD version “**ORGANICGENERAL\_3\_3.dtd**,” which was released during May 2007, as per direction from EPA to QATS and the laboratories. The first 17 lines of the laboratory-submitted SEDD file “38883\_JBPJ3\_EPW05032\_1\_ORGANICGENERAL\_3\_2\_PEST.xml” are included as an example.

Reference: SOW SOM01.2, Pages H-51 and H-61, Section 6, Enclosure 19, and Checklist No. A.8.A.

### PESTICIDES DATA

#### Critical Defects

20. The laboratory failed to enter all required nodes, data elements, and values associated with the initial calibration of the target compound Toxaphene for both the RTX-CLP2 and RTX-CLP GC columns for this SDG. Analysis of the laboratory-submitted SEDD data file shows that the laboratory duplicated the results for the five calibration standards INDC111, INDC211, INDC311, INDC411, and INDC511 for both columns in the SEDD data file. The SEDD data file contains a comment on line 5460 which states, “Start ICal Sequence for Toxaphene ICal ID: A18973;” however, this “InstrumentQC” node contains the second set (duplicate) of the Individual C Mixture five point calibration and does not contain any Toxaphene data. Two FORM VIII PEST report forms, a printout of values extracted from the laboratory-submitted SEDD file which shows the duplication of the Individual C Mixture five point curves, and a section of the SEDD file which shows the “Start ICal Sequence for Toxaphene ICal ID: A18973” comment are submitted as examples.

Reference: SOW SOM01.2, Pages H-61 through H-66, Section 6, Enclosures 20A-20G, and Checklist No. E.7.D.

21. The laboratory entered seven incorrect values for the data element **/Header/SamplePlusMethod/Analysis/Analyte/Peak/ManualIntegration** for four sample analyses. The SOW states for the “**ManualIntegration**” data element, “Report ‘Yes’ if this peak was manually integrated, otherwise report ‘No’.” The laboratory’s data system(s) documented these manual integrations in the data system printouts for the individual samples; however, the required discussion of these manual integrations is not present in the SDG Narrative. The SOW also states, “The Contractor shall document in the SDG Narrative all instances of manual integration” and that, “If manual integration of peaks is required, it must be documented in the SDG Narrative.” The table below lists the Sample No., Target Compound, and the Column for which manual integration are not documented; an “X” indicates whether a manual integration was performed.

| Sample No. | Target Compound | Column   |         |
|------------|-----------------|----------|---------|
|            |                 | RTX-CLP2 | RTX-CLP |
| JBPK8      | 4,4'-DDT        | X        | X       |
| JBPK9      | cis-Nonachlor   | X        | X       |
| JBPK9DL    | cis-Nonachlor   | X        | X       |
| JBPM0      | 4,4'-DDT        | X        |         |

The data system printouts for sample JBPK8 and JBP9 are submitted as examples.

Reference: SOW SOM01.2, Page B-12, Section 2.5.1, Page D-60/PEST, Section 11.2.1.2, Page H-59, Section 6, Enclosures 21A-21B, and Checklist No. E.7.D.

22. The laboratory entered incorrect values for the SEDD data file elements **/Header/SamplePlusMethod/Analysis/PreparationPlusCleanup/InitialAmount** and **/Header/SamplePlusMethod/Analysis/PreparationPlusCleanup/Efficiency** for the GPC cleanup performed on all samples, matrix spikes, matrix spike duplicates, laboratory control samples, laboratory control sample duplicates, and method blanks in this SDG. In all preparations, the laboratory reported a value of 5,000 µL for the **"InitialAmount."** This value does not match the corresponding value of 10 mL (10,000 µL) which is reported as the concentrated extract volume in the organic extraction log. In addition, since only 5,000 µL of the original 10,000 µL concentrated extract volume was used for GPC, the values for the **"Efficiency"** data element should have been reported as "0.5" instead of the laboratory-reported values of "1.0." The SOW SOM01.2 states, "Report the efficiency of the cleanup process expressed as a fraction of material that passes through or is not mechanically lost during the cleanup step, in decimal percent (e.g. 50% efficiency must be expressed as 0.50). Leave blank if cleanup is not performed." A printout containing values extracted from the laboratory-submitted SEDD file for soil sample JBPJ3 analyzed on column RTX-CLP2 and one page from the laboratory's organic extraction log are submitted as examples.

Reference: SOW Modifications Updating SOM01.1 to SOM01.2 October 5, 2006 (Updated 02-12-2007) Amended 04-11-2007, Page H-44, Enclosures 22A-22B, and Checklist No. E.7.D.

23. There are discrepancies between the values reported for the SEDD data file element **/Header/SamplePlusMethod/Analysis/Analyte/PercentRecovery** for the Pesticide surrogates TCX and DCB for the five instrument blanks analyzed on the RTX-CLP GC column versus those reported on the Form II PEST-2 report forms. The surrogate percent recovery (%R) values reported in the hardcopy data package and the values for the **"PercentRecovery"** data element are summarized in the table below.

| Sample No. | SEDD File Reported %R Values |     |                |     | Hardcopy Reported %R Values |     |                |     |
|------------|------------------------------|-----|----------------|-----|-----------------------------|-----|----------------|-----|
|            | Column RTX-CLP2              |     | Column RTX-CLP |     | Column RTX-CLP2             |     | Column RTX-CLP |     |
|            | TCX                          | DCB | TCX            | DCB | TCX                         | DCB | TCX            | DCB |
| PIBLK11    | 105                          | 97  | 2              | 4   | 105                         | 97  | 99             | 96  |
| PIBLK21    | 89                           | 88  | 2              | 4   | 89                          | 88  | 95             | 90  |
| PIBLK31    | 84                           | 75  | 2              | 4   | 84                          | 75  | 93             | 88  |
| PIBLK41    | 97                           | 72  | 2              | 3   | 97                          | 72  | 102            | 80  |

| Sample No. | SEDD File Reported %R Values |     |                |     | Hardcopy Reported %R Values |     |                |     |
|------------|------------------------------|-----|----------------|-----|-----------------------------|-----|----------------|-----|
|            | Column RTX-CLP2              |     | Column RTX-CLP |     | Column RTX-CLP2             |     | Column RTX-CLP |     |
|            | TCX                          | DCB | TCX            | DCB | TCX                         | DCB | TCX            | DCB |
| PIBLK51    | 93                           | 78  | 2              | 3   | 93                          | 78  | 94             | 85  |

A table containing values extracted from the laboratory submitted SEDD file and one Form II PEST-2 report form are submitted as enclosures.

Reference: SOW SOM01.2, Page H-10, Section 4.4, Enclosures 23A-23B, and Checklist No. E.7.E.

### Observations

24. Thirty two values for the pesticide SEDD data file element **/Header/SamplePlusMethod/Analysis/Analyte/PercentRecovery** are incorrectly reported for the Pesticide surrogates Tetrachloro-m-Xylene (TCX) and Decachlorobiphenyl (DCB) for the RTX-CLP2 and RTX-CLP GC columns of instrument A-6890 for the analysis of soil samples JBPJ3DL, JBPK0DL, JBPK3DL, JBPK6DL, JBPK9DL, JBPL5DL, JBPL6DL, and JBPL7DL. Analysis of the SEDD data file element shows that the laboratory entered a carriage return followed by eight spaces. When no value is to be associated with the **"PercentRecovery"** data element, the data element should be left null.

Reference: SEDD SPECIFICATION Draft Version 5.1, Section 2.1.2, Data Element Values.

### DEFECT ORIGATION SUMMARY

The following table indicates whether the audit comment originated from the hardcopy or electronic audit and whether the electronic audit confirmed the findings of the hardcopy audit.

| Comment | Hardcopy Audit | Electronic Audit | Confirmed by Electronic Audit | Comment | Hardcopy Audit | Electronic Audit | Confirmed by Electronic Audit |
|---------|----------------|------------------|-------------------------------|---------|----------------|------------------|-------------------------------|
| 1       |                | X                |                               | 13      | X              |                  |                               |
| 2       | X              |                  |                               | 14      | X              |                  |                               |
| 3       | X              |                  |                               | 15      | X              |                  |                               |
| 4       | X              |                  |                               | 16      | X              |                  | X                             |
| 5       | X              |                  | X                             | 17      | X              |                  |                               |
| 6       | X              |                  | X                             | 18      | X              |                  |                               |
| 7       | X              |                  | X                             | 19      |                | X                |                               |
| 8       | X              |                  | X                             | 20      |                | X                |                               |
| 9       | X              |                  | X                             | 21      |                | X                |                               |
| 10      | X              |                  | X                             | 22      |                | X                |                               |
| 11      | X              |                  | X                             | 23      |                | X                |                               |
| 12      | X              |                  |                               | 24      |                | X                |                               |

# **ENCLOSURES**

# **SDG NARRATIVE**

**KAP TECHNOLOGIES, INC.**  
 9391 Grogans Mill Rd, Suite A2 • The Woodlands, TX 77380 • Phone (281) 367-0065

|                       |                |               |
|-----------------------|----------------|---------------|
| Contract No. EPW05032 | Case No. 38883 | SDG No. JBPJ3 |
|-----------------------|----------------|---------------|

**SDG NARRATIVE**

Mod.1788.0, 1789.0, 1790.0

**SAMPLE RECEIPT:**

**On 08/27/09 @ 10:00 A.M.** - Received one cooler via FedEx with shipment number 796895110847. The cooler temperature was 3.0<sup>0</sup>C.

**On 09/02/09 @ 09:55 A.M.** - Received one cooler via FedEx with shipment number 832617001727. The cooler temperature was 3.0<sup>0</sup>C.

The package contained the following samples for SVOA, SVSIM, PESTICIDES and AROCLORS analyses. The custody seals and the samples were intact.

| EPA SAMPLE ID | pH | EPA SAMPLE ID | pH |
|---------------|----|---------------|----|
| JBPJ3         | NA | JBPL6         | NA |
| JBPJ6         | NA | JBPL7         | NA |
| JBPJ9         | NA | JBPM0         | NA |
| JBPK0         | NA | JBPJ6MS       | NA |
| JBPK3         | NA | JBPJ6MSD      | NA |
| JBPK6         | NA | JBPJ6DL       | NA |
| JBPK8         | NA | JBPK3DL       | NA |
| JBPK9         | NA | JBPM0DL       | NA |
| JBPL1         | NA | JBPJ3DL       | NA |
| JBPL5         | NA | JBPK0DL       | NA |
| JBPK9DL       | NA | JBPK3DL       | NA |
| JBPL1DL       | NA | JBPK6DL       | NA |
| JBPL5DL       | NA | JBPL6DL       | NA |
| JBPL7DL       | NA | JBPK9MSD      | NA |
| JBPK9MS       | NA | JBPK3MS       | NA |
| JBPK3MSD      | NA |               |    |

No problems were encountered during sample receiving and login.

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|                       |                |               |
|-----------------------|----------------|---------------|
| Contract No. EPW05032 | Case No. 38883 | SDG No. JBPJ3 |
|-----------------------|----------------|---------------|

**SDG NARRATIVE**

**Mod.1788.0, 1789.0, 1790.0**

**SEMIVOLATILES SOIL/ SVSIM:**

The soil samples were extracted on 09/05/09 using 60 grams sample to achieve low CRQL's for MA by sonication method as per statement of work SOM 1.2. The samples were cleaned by the GPC. No problems were encountered during the extraction and analysis.

The samples were analyzed on instrument F-5973 GC/MS using a 30 meters long RTX-5MS column having a 0.25mm ID and 0.25µm film thickness.

The samples were analyzed as per the modification 1788.0

The SVSIM samples JBPJ6, JBPL1 and JBPM0 had target compound concentrations above the calibration range and were analyzed using the dilutions. Both the analyses were reported and are billable.

The samples SVSIM samples JBPJ6 and JBPK3 were failed in the internal standards and were reanalyzed. Upon reanalysis again failed due to sample matrix. Both the analyses were reported and are billable.

No problems were encountered during the sample analyses.

**The formula used to calculate the Sample concentration:**

**SOIL SAMPLES:**

$$\text{Concentration of Soil, Sediment sample ug/kg} = \frac{(A_x)(I_s)(V_t)(DF)(GPC)}{(A_{is})(RRF)(V_i)(W_s)(D)}$$

Where,

A<sub>x</sub>, I<sub>s</sub>, V<sub>in</sub>, V<sub>out</sub> are given for water, above.

V<sub>t</sub> = Volume of concentrated extract in uL.

V<sub>i</sub> = Volume of extract injected.

GPC = GPC cleaning Factor.

D =  $\frac{100 - \% \text{moisture}}{100}$

W<sub>s</sub> = Weight of sample extract.

RRF = Mean relative Response Factor determined from the initial calibration standard.

DF = Dilution Factor.

**PESTICIDES:**

The Soil samples were extracted on 09/05/09 using both by low (60 Grams) and medium level(5 Grams) by sonication method as per statement of work SOM1.2. The soil sample was cleaned by GPC. After GPC clean up the extract was concentrated to a final volume of 5mL.

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|                       |                |               |
|-----------------------|----------------|---------------|
| Contract No. EPW05032 | Case No. 38883 | SDG No. JBPJ3 |
|-----------------------|----------------|---------------|

## SDG NARRATIVE

Mod.1788.0, 1789.0, 1790.0

Very high concentration of DDT isomers were detected in all samples. All these samples were analysed by using 5 grams extract. The additional compounds are also spiked to LCS/LCSD and MS/MSD samples. No problems were encountered during extraction and sample analyses.

- 1) RTX - CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)  
 2) RTX - CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)

A 1uL injection was used.

The sample JBPJ3, JBPJ6, JBPK0, JBPK3, JBPK6, JBPK9, JBPL1, JBPL5, JBPL6 and JBPL7 were failed in the internal standards and were reanalyzed. Upon reanalysis again failed due to sample matrix. Both the analyses were reported and are billable.

**The formula used to calculate the Sample concentration:**

**SOIL SAMPLES:**

$$\text{Concentration of Target compound in soil/sediment} = \frac{(A_x)(V_t)(DF)(GPC)}{(CF)(V_i)(W_s)(D)}$$

Where,

- A<sub>x</sub> = Response of the compound to be measured.
- CF = Mean calibration factor from the initial calibration (area/ng)
- V<sub>t</sub> = 5,000 uL.
- V<sub>i</sub> = Volume of extract injected.
- W<sub>s</sub> = Weight of sample extracted.
- GPC = GPC Factor
- DF = Dilution Factor

$$D = \frac{100 - \% \text{moisture}}{100}$$

**AROCLORS:**

The soil samples were extracted on 09/02/09 using 100 grams Wt. of sample by sonication method as per statement of work SOM1.2 and concentrated to final volume of 1.0mL to meet low CRQL's for this MA. No problems were encountered during extraction.

All samples were analyzed on a P-6890 GC using two columns manufactured by Restek. No Aroclors were detected in these samples.

- RTX - CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)  
 RTX - CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)

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Contract No. EPW05032

Case No. 38883

SDG No. JBPJ3

## SDG NARRATIVE

Mod.1788.0, 1789.0, 1790.0

A 1uL injection was used.

The formula used to calculate the Sample concentration:SOIL SAMPLE:

$$\text{Concentration of Target compound in soil/sediment} = \frac{(A_x)(V_t)(DF)}{(CF)(V_t)(W_s)(D)}$$

Ax = Response of the compound to be measured.

CF = Mean calibration factor from the initial calibration (area/ng)

Vt = 10,000 uL.

Vi = Volume of extract injected.

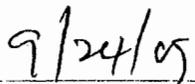
Ws = Weight of sample extracted.

$$D = \frac{100 - \% \text{moisture}}{100}$$

DF = Dilution Factor.

*I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy sample data package and in the electronic data deliverable has been authorized by the laboratory manager or the manager's designee, as verified by the following signature:*

  
Signature/Title

  
Date of Signature

003A

## Request for Quote (RFQ) for Modified Analysis

Date: August 24, 2009

**Subject:** Modification Reference Number: 1790.0  
Title: Lower CRQLs and Nine Additional Pesticide Compounds  
Sample Matrix: Sediment  
Fraction Affected: PEST  
Statement of Work: SOM01.2

### **Purpose:**

The Contractor Laboratory is requested to perform the following modified analyses under the Organic Statement of Work (SOW) SOM01.2, based on the additional specifications listed below. Unless specifically modified by this modification, all analyses, Quality Control (QC), and reporting requirements specified in SOW SOM01.2 remain unchanged and in full force and effect. The number of samples requested in this modification is about 40 samples but not guaranteed.

*Please note that accepting a modified analysis request is voluntary, and that the Laboratory is not required to accept the modified analysis. There will be no adverse effect to the Laboratory for not accepting the modified analysis request. However, once the Laboratory accepts the request for modified analysis, it shall perform the analysis in accordance with this modification and as specified in SOW SOM01.2.*

The Laboratory is requested to review the modification described herein, determine whether or not it shall accept the requested modified analyses, and complete the attached response form. The Laboratory shall provide comments in response to the required changes in the designated area, in order to ensure that the modified analysis can be completed in accordance with the specifications described herein.

### Modification to the SOW Specifications:

SOW SOM01.2 requires contract Laboratories to analyze samples for the list of Pesticide (PEST) target compounds at the Contract Required Quantitation Limits (CRQLs) in Exhibit C, Section 3.0 through the protocol outlined in Exhibit D, Analytical Method for the Analysis of Pesticides. The proposed modified analysis request, include the following changes outlined below.

The Laboratory shall analyze soil samples for the complete PEST target compound list as specified in SOW SOM01.2, including the nine additional compounds, at the CRQLs listed in Table 1.

### PEST Analysis

The target CRQL ranges are calculated with the SOW modifications to meet or get close to the project's target Analytical Concentration Goals (ACGs). Both target ACGs and CRQLs are listed in the Table below. If the Laboratory cannot meet the target CRQLs in Table 1, they shall notify SMO during the solicitation process and include the achievable CRQLs along with their bid sheet.

The laboratory shall be allowed to report down to the MDL levels to meet or get closer to the project's target analytical concentration goals (ACGs). Because of this, the laboratories bidding on this project shall be required to submit an MDL study for the target compounds.

A low standard at the CRQL is required for each new additional compound.

**Table 1- PEST Target Compounds and Target CRQLs**

| Analyte            | CAS No     | Target ACGs | Units (dw) | Target CRQLs (MA) | MDLs     |
|--------------------|------------|-------------|------------|-------------------|----------|
| alpha-BHC          | 319-84-6   | 0.001       | µg/kg      | ≤ 0.5             | <0.001   |
| Aldrin             | 309-00-2   | 0.00038     | µg/kg      | ≤ 0.5             | <0.00038 |
| beta-BHC           | 319-85-7   | 0.0036      | µg/kg      | ≤ 0.5             | <0.0036  |
| 4,4'-DDD           | 72-54-8    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| alpha-Chlordane    | 5103-71-9  | 0.046       | µg/kg      | ≤ 0.5             | <0.046   |
| 4,4'-DDE           | 72-55-9    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| 4,4'-DDT           | 50-29-3    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| delta-BHC          | 319-86-8   | CLP CRQL    | µg/kg      | 1.7               |          |
| Dieldrin           | 60-57-1    | 0.001       | µg/kg      | ≤ 0.5             | <0.001   |
| Endosulfan I       | 959-98-8   | CLP CRQL    | µg/kg      | 1.7               |          |
| Endosulfan II      | 33213-65-9 | CLP CRQL    | µg/kg      | 3.3               |          |
| Endosulfan sulfate | 1031-07-8  | CLP CRQL    | µg/kg      | 3.3               |          |

| Analyte                            | CAS No           | Target ACGs   | Units (dw)   | Target CRQLs (MA) | MDLs              |
|------------------------------------|------------------|---------------|--------------|-------------------|-------------------|
| <b>Endrin</b>                      | <b>72-20-8</b>   | <b>0.084</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.084</b>  |
| Endrin aldehyde                    | 7421-93-4        | CLP<br>CRQL   | µg/kg        | 3.3               |                   |
| Endrin ketone                      | 53494-70-5       | CLP<br>CRQL   | µg/kg        | 3.3               |                   |
| Gamma-BHC (Lindane)                | 58-89-9          | <b>0.005</b>  | µg/kg        | <b>≤ 0.5</b>      | <b>&lt;0.005</b>  |
| <b>gamma-Chlordane</b>             | <b>5103-74-2</b> | <b>0.046</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.046</b>  |
| <b>Heptachlor</b>                  | <b>76-44-8</b>   | <b>0.0014</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0014</b> |
| <b>Heptachlor epoxide</b>          | <b>1024-57-3</b> | <b>0.0007</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0007</b> |
| <b>Methoxychlor</b>                | <b>72-43-5</b>   | <b>1.4</b>    | <b>µg/kg</b> | <b>1</b>          |                   |
| Toxaphene                          | 8001-35-2        | <b>0.0059</b> | µg/kg        | <b>10</b>         | <b>&lt;0.0059</b> |
| <b>Additional Target Compounds</b> |                  |               |              |                   |                   |
| 2,4'-DDD                           | 53-19-0          | 0.04          | µg/kg        | ≤ 0.5             | <0.04             |
| 2,4'-DDE                           | 3424-82-6        | 0.04          | µg/kg        | ≤ 0.5             | <0.04             |
| 2,4'-DDT                           | 789-02-6         | 0.04          | µg/kg        | ≤ 0.5             | <0.05             |
| Oxychlordane                       | 27304-13-8       | 0.05          | µg/kg        | ≤ 0.5             | <0.05             |
| cis-Nonachlor                      | 5103-73-1        | 0.05          | µg/kg        | ≤ 0.5             | <0.05             |
| Trans-Nonachlor                    | 39765-80-5       | 0.05          | µg/kg        | ≤ 0.5             | <0.05             |
| Hexachlorobenzene                  | 118-74-1         | 2.3           | µg/kg        | ≤ 0.5             |                   |
| Hexachlorobutadiene                | 87-68-3          | 0.6           | µg/kg        | ≤ 0.5             |                   |
| Octachlorostyrene                  | 29082-74-4       | 1.0           | µg/kg        | 1                 |                   |

### **Technical Instructions:**

**Some of the samples may have high levels of DDTs. For this reason, it is required that samples be analyzed using two scenarios, that is, some samples may require two separate extractions followed by analyses.**

**Scenario 1:** The Laboratory shall analyze *all the samples* following the SOW with the following modifications:

Use 5 grams of sample; sonicate using micro-tip or a sonic water bath with a final volume of 10 mls of primary extract. Inject 10 mls of extract through GPC with a final volume of 5 ml. Use the same amount of surrogates and spike compounds and follow the clean-up (sulfur and florisil as specified in the SOW. Extract volume after florisil clean-up shall be 1.0 ml. Analyze this aliquot following the SOW. If DDT isomer(s) or other organochlorine pesticides are detected, the lower level analysis is not necessary. If any target PEST compound was detected at

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1.0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

All samples analyzed for the same fraction within an SDG must be analyzed under the same fractional requirements. The Laboratory shall not include data for the same fraction with different requirements in the same SDG.

**The Laboratory shall include the Modification Reference Number 1790.0 on each hardcopy data form under the “Mod. Ref. No.” header appearing on each form as well as the data element “ServicesID” under the “SamplePlusMethod” node of the EDD. This should be done for the fractions affected by the modified analysis only. The “ServicesID” field should remain blank for all other fractions reported in the SDG. The Laboratory shall also document the Modification Reference Number and the Solicitation Number on the SDG Coversheet.**

---

**Clarifications/Revisions to the RFQ for Modified Analysis:**

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**Laboratory Name:**

**Laboratory Comments:**

**KAP TECHNOLOGIES, INC.**  
**9391 Grogans Mill Rd, Suite A2 • The Woodlands, TX 77380 • Phone (281) 367-0065**

Contract No. EPW05032

Case No. 38883

SDG No. JBPI3

**SDG NARRATIVE**

Mod.1788.0, 1789.0, 1790.0

**SEMIVOLATILES SOIL/ SVSIM:**

The soil samples were extracted on 09/05/09 using 60 grams sample to achieve low CRQL's for MA by sonication method as per statement of work SOM 1.2. The samples were cleaned by the GPC. No problems were encountered during the extraction and analysis.

The samples were analyzed on instrument F-5973 GC/MS using a 30 meters long RTX-5MS column having a 0.25mm ID and 0.25µm film thickness.

The samples were analyzed as per the modification 1788.0

The SVSIM samples JBPI6, JBPL1 and JBPM0 had target compound concentrations above the calibration range and were analyzed using the dilutions. Both the analyses were reported and are billable.

The samples SVSIM samples JBPI6 and JBPK3 were failed in the internal standards and were reanalyzed. Upon reanalysis again failed due to sample matrix. Both the analyses were reported and are billable.

No problems were encountered during the sample analyses.

**The formula used to calculate the Sample concentration:****SOIL SAMPLES:**

$$\text{Concentration of Soil, Sediment sample ug/kg} = \frac{(A_x)(I_s)(V_t)(DF)(GPC)}{(A_i)(RRF)(V_i)(W_s)(D)}$$

Where,

A<sub>x</sub>, I<sub>s</sub>, V<sub>in</sub>, V<sub>out</sub> are given for water, above.

V<sub>t</sub> = Volume of concentrated extract in uL.

V<sub>i</sub> = Volume of extract injected.

GPC = GPC cleaning Factor.

D =  $\frac{100 - \% \text{moisture}}{100}$

W<sub>s</sub> = Weight of sample extract.

RRF = Mean relative Response Factor determined from the initial calibration standard.

DF = Dilution Factor.

**PESTICIDES:**

The Soil samples were extracted on 09/05/09 using both by low (60 Grams) and medium level(5 Grams) by sonication method as per statement of work SOM1.2. The soil sample was cleaned by GPC. After GPC clean up the extract was concentrated to a final volume of 5mL.

**ENCLOSURE 2 A**

0002

**KAP TECHNOLOGIES, INC.**  
**9391 Grogans Mill Rd, Suite A2 • The Woodlands, TX 77380 • Phone (281) 367-0065**

Contract No. EPW05032

Case No. 38883

SDG No. JBPJ3

## SDG NARRATIVE

Mod.1788.0, 1789.0, 1790.0

Very high concentration of DDT isomers were detected in all samples. All these samples were analysed by using 5 grams extract. The additional compounds are also spiked to LCS/L.CSD and MS/MSD samples. No problems were encountered during extraction and sample analyses.

1) RTX - CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)

2) RTX - CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)

A 1uL injection was used.

The sample JBPJ3, JBPJ6, JBPK0, JBPK3, JBPK6, JBPK9, JBPL1, JBPL5, JBPL6 and JBPL7 were failed in the internal standards and were reanalyzed. Upon reanalysis again failed due to sample matrix. Both the analyses were reported and are billable.

**The formula used to calculate the Sample concentration:**

**SOIL SAMPLES:**

$$\text{Concentration of Target compound in soil/sediment} = \frac{(Ax)(Vt)(DF)(GPC)}{(CF)(Vt)(Ws)(D)}$$

Where,

Ax = Response of the compound to be measured.

CF = Mean calibration factor from the initial calibration (area/ng)

Vt = 5,000 uL.

Vi = Volume of extract injected.

Ws = Weight of sample extracted.

GPC = GPC Factor

DF = Dilution Factor

$$D = \frac{100 - \% \text{moisture}}{100}$$

**AROCLORS:**

The soil samples were extracted on 09/02/09 using 100 grams Wt. of sample by sonication method as per statement of work SOM1.2 and concentrated to final volume of 1.0mL to meet low CRQL's for this MA. No problems were encountered during extraction.

All samples were analyzed on a P-6890 GC using two columns manufactured by Restek. No Aroclors were detected in these samples.

RTX - CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)

RTX - CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)

**ENCLOSURE 2 B**

8883

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1.0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

KAP Technologies, Inc.  
 9391 Grogans Mill Rd, Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

FRACTION: PCB      EXTRACTION PROCEDURE: SEP. FUNNEL    SONIC     OTHER  
 Extr. Start Date/Time: 9.4.09 10:35    PEST     CONT. LIQ/LIQ           SOXHLET         
 Extr. Complete Date/Time: 9.5.09 16:30    GPC Date/Time: 9.4.09 15:35

| Lab Sample ID   | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml) | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ul) | Surr. Added (ul) | Remarks |
|-----------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|---------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|------------------|---------|
| PB1K24          | PB1K24           | 9.27.09    | Soil   | -   | -       | 5.0                  | 300                | 10mL              | 5 mL              | 200mL               | 5 mL                      | 3mL                  | 2mL                    | NO               | NA                      | 1000             |         |
| PLCS24          | PLCS24           |            |        | -   | -       | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| PLCS24Dup       | PLCS24Dup        |            |        | -   | -       | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| PLCS24(S.P)     | PLCS24(S.P)      |            |        | -   | -       | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| PLCS24K(S.P)Dup | PLCS24(S.P)Dup   |            |        | -   | -       | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| S-2603.01       | JBPK3            |            |        | 6.8 | 40      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  | NA                      |                  |         |
| 02              | JBPK6            |            |        | 7.3 | 30      | 5.3                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 03              | JBPK9            |            |        | 7.1 | 41      | 4.9                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 04              | JBPK0            |            |        | 6.9 | 40      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 05              | JBPK3            |            |        | 6.6 | 41      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 06              | JBPK6            |            |        | 6.3 | 41      | 5.2                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 07              | JBPK8            |            |        | 6.1 | 46      | 5.3                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 08              | JBPK9            |            |        | 6.6 | 39      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |

Initials of Extraction Leader: ADW    Assistant  
 Initials of Sample Cleanup Leader: ADW    Assistant  
 Initials of Surrogate Spiker: ADW    Verifier  
 Initials of Matrix Spike Spiker: ADW    Verifier

Surrogate Sol. ID: 146199.01  
 LCS/Matrix Spike Sol. ID: 146-44-05, 146-143-01  
 Florisil Lot ID: EAS632    146-44-07  
 H<sub>2</sub>SO<sub>4</sub> Lot No.:       

Methyl Chloride Lot No.: 904038  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906071  
 Freon Lot No.:       

NOTES

RECEIVED FOR ANALYSIS BY: ADW    DATE: 09/05/09    TIME: 16:55    COMMENTS:

ENCLOSURE 3A

RCIN: 198-0809

KAP Technologies, Inc  
 9391 Grogans Mill Rd, Suite A2  
 The Woodlands, TX 77380

ORGANIC EXTRACTION LOG

| FRACTION      |                  |            |        |     |         |                      |                    |                   |                   | EXTRACTION PROCEDURE |                           |                      |                        |                  |                         |                 |         |  |  |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|----------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|-----------------|---------|--|--|
| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml)  | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ml) | Sur. Added (ml) | Remarks |  |  |
| S-2603-09     | JBP61            | 8-27-09    | SOIL   | 7.0 | 23      | 5.1                  | 300                | 10ml              | 5ml               | 200ml                | 5ml                       | 2ml                  | 2ml                    | NO               | NA                      | 1000            |         |  |  |
| S-2617-01     | JBP65            | 9-2-09     |        | 6.9 | 39      | 5.3                  |                    |                   |                   |                      |                           |                      |                        |                  |                         |                 |         |  |  |
|               | 02               |            |        | 7.1 | 27      | 5.1                  |                    |                   |                   |                      |                           |                      |                        |                  |                         |                 |         |  |  |
|               | 03               |            |        | 7.2 | 27      | 5.1                  |                    |                   |                   |                      |                           |                      |                        |                  |                         |                 |         |  |  |
|               | 04               |            |        | 6.8 | 27      | 5.3                  |                    |                   |                   |                      |                           |                      |                        |                  |                         |                 |         |  |  |
| S-2603-08MS   | JBP69MS          | 8-27-09    |        | 6.6 | 39      | 5.1                  |                    |                   |                   |                      |                           |                      |                        |                  | 1000                    |                 |         |  |  |
|               | -08MSD           |            |        | 6.6 | 39      | 4.9                  |                    |                   |                   |                      |                           |                      |                        |                  | 1000                    |                 |         |  |  |

SEPFUNNEL  SONIC  OTHER   
 CONT. LIQ/LIQ  SOXHLET

PEST  PCB   
 GPC Date/Time: 9.4.09 15:35

Extr. Start Date/Time: 9.4.09 10:35  
 Extr. Complete Date/Time: 9.5.09 16:30

Initials of Extraction Leader: By Assistants  
 Initials of Sample Cleanup Leader: \_\_\_\_\_ Assistant  
 Initials of Surrogate Spiker: \_\_\_\_\_ Verifier  
 Initials of Matrix Spike Spiker: \_\_\_\_\_ Verifier

Surrogate Sol. ID: 146-99-01  
 LCS/Matrix Spike Sol. ID: 146-44-05; 146-43-01  
 Florisil Lot ID: E45632  
 H<sub>2</sub>SO<sub>4</sub> Lot No.: \_\_\_\_\_

Methy. Chloride Lot No.: 904038  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906072  
 Freon Lot No.: \_\_\_\_\_

NOTES:  
 RECEIVED FOR ANALYSIS BY: [Signature] DATE: 09/05/09 TIME: 16:35 COMMENTS:

ENCLOSURE 3 B

**Modification to the SOW Specifications:**

SOW SOM01.2 requires contract Laboratories to analyze samples for the list of Pesticide (PEST) target compounds at the Contract Required Quantitation Limits (CRQLs) in Exhibit C, Section 3.0 through the protocol outlined in Exhibit D, Analytical Method for the Analysis of Pesticides. The proposed modified analysis request, include the following changes outlined below.

The Laboratory shall analyze soil samples for the complete PEST target compound list as specified in SOW SOM01.2, including the nine additional compounds, at the CRQLs listed in Table 1.

**PEST Analysis**

The target CRQL ranges are calculated with the SOW modifications to meet or get close to the project's target Analytical Concentration Goals (ACGs). Both target ACGs and CRQLs are listed in the Table below. If the Laboratory cannot meet the target CRQLs in Table 1, they shall notify SMO during the solicitation process and include the achievable CRQLs along with their bid sheet.

The laboratory shall be allowed to report down to the MDL levels to meet or get closer to the project's target analytical concentration goals (ACGs). Because of this, the laboratories bidding on this project shall be required to submit an MDL study for the target compounds.

A low standard at the CRQL is required for each new additional compound.

**Table 1- PEST Target Compounds and Target CRQLs**

| Analyte            | CAS No     | Target ACGs | Units (dw) | Target CRQLs (MA) | MDLs     |
|--------------------|------------|-------------|------------|-------------------|----------|
| alpha-BHC          | 319-84-6   | 0.001       | µg/kg      | < 0.5             | <0.001   |
| Aldrin             | 309-00-2   | 0.00038     | µg/kg      | < 0.5             | <0.00038 |
| beta-BHC           | 319-85-7   | 0.0036      | µg/kg      | < 0.5             | <0.0036  |
| 4,4'-DDD           | 72-54-8    | 0.04        | µg/kg      | < 0.5             | <0.04    |
| alpha-Chlordane    | 5103-71-9  | 0.046       | µg/kg      | < 0.5             | <0.046   |
| 4,4'-DDE           | 72-55-9    | 0.04        | µg/kg      | < 0.5             | <0.04    |
| 4,4'-DDT           | 50-29-3    | 0.04        | µg/kg      | < 0.5             | <0.04    |
| delta-BHC          | 319-86-8   | CLP CRQL    | µg/kg      | 1.7               |          |
| Dieldrin           | 60-57-1    | 0.001       | µg/kg      | < 0.5             | <0.001   |
| Endosulfan I       | 959-98-8   | CLP CRQL    | µg/kg      | 1.7               |          |
| Endosulfan II      | 33213-65-9 | CLP CRQL    | µg/kg      | 3.3               |          |
| Endosulfan sulfate | 1031-07-8  | CLP CRQL    | µg/kg      | 3.3               |          |

| Analyte                            | CAS No           | Target ACGs   | Units (dw)   | Target CRQLs (MA) | MDLs              |
|------------------------------------|------------------|---------------|--------------|-------------------|-------------------|
| <b>Endrin</b>                      | <b>72-20-8</b>   | <b>0.084</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.084</b>  |
| Endrin aldehyde                    | 7421-93-4        | CLP<br>CRQL   | µg/kg        | 3.3               |                   |
| Endrin ketone                      | 53494-70-5       | CLP<br>CRQL   | µg/kg        | 3.3               |                   |
| Gamma-BHC (Lindane)                | 58-89-9          | <b>0.005</b>  | µg/kg        | ≤ 0.5             | <0.005            |
| <b>gamma-Chlordane</b>             | <b>5103-74-2</b> | <b>0.046</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.046</b>  |
| <b>Heptachlor</b>                  | <b>76-44-8</b>   | <b>0.0014</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0014</b> |
| <b>Heptachlor epoxide</b>          | <b>1024-57-3</b> | <b>0.0007</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0007</b> |
| <b>Methoxychlor</b>                | <b>72-43-5</b>   | <b>1.4</b>    | <b>µg/kg</b> | <b>1</b>          |                   |
| Toxaphene                          | 8001-35-2        | <b>0.0059</b> | µg/kg        | <b>10</b>         | <b>&lt;0.0059</b> |
| <b>Additional Target Compounds</b> |                  |               |              |                   |                   |
| 2,4'-DDD                           | 53-19-0          | 0.04          | µg/kg        | ≤ 0.5             | <0.04             |
| 2,4'-DDE                           | 3424-82-6        | 0.04          | µg/kg        | ≤ 0.5             | <0.04             |
| 2,4'-DDT                           | 789-02-6         | 0.04          | µg/kg        | ≤ 0.5             | <0.05             |
| Oxychlordane                       | 27304-13-8       | 0.05          | µg/kg        | ≤ 0.5             | <0.05             |
| cis-Nonachlor                      | 5103-73-1        | 0.05          | µg/kg        | ≤ 0.5             | <0.05             |
| Trans-Nonachlor                    | 39765-80-5       | 0.05          | µg/kg        | ≤ 0.5             | <0.05             |
| Hexachlorobenzene                  | 118-74-1         | 2.3           | µg/kg        | ≤ 0.5             |                   |
| Hexachlorobutadiene                | 87-68-3          | 0.6           | µg/kg        | ≤ 0.5             |                   |
| Octachlorostyrene                  | 29082-74-4       | 1.0           | µg/kg        | 1                 |                   |

### **Technical Instructions:**

Some of the samples may have high levels of DDTs. For this reason, it is required that samples be analyzed using two scenarios, that is, some samples may require two separate extractions followed by analyses.

**Scenario 1:** The Laboratory shall analyze *all the samples* following the SOW with the following modifications:

Use 5 grams of sample; sonicate using micro-tip or a sonic water bath with a final volume of 10 mls of primary extract. Inject 10 mls of extract through GPC with a final volume of 5 ml. Use the same amount of surrogates and spike compounds and follow the clean-up (sulfur and florisil as specified in the SOW. Extract volume after florisil clean-up shall be 1.0 ml. Analyze this aliquot following the SOW. If DDT isomer(s) or other organochlorine pesticides are detected, the lower level analysis is not necessary. If any target PEST compound was detected at

**Modification to the SOW Specifications:**

SOW SOM01.2 requires contract Laboratories to analyze samples for the list of Pesticide (PEST) target compounds at the Contract Required Quantitation Limits (CRQLs) in Exhibit C, Section 3.0 through the protocol outlined in Exhibit D, Analytical Method for the Analysis of Pesticides. The proposed modified analysis request, include the following changes outlined below.

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| beta-BHC           | 319-85-7   | 0.0036      | µg/kg      | ≤ 0.5             | <0.0036  |
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| alpha-Chlordane    | 5103-71-9  | 0.046       | µg/kg      | ≤ 0.5             | <0.046   |
| 4,4'-DDE           | 72-55-9    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| 4,4'-DDT           | 50-29-3    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| delta-BHC          | 319-86-8   | CLP CRQL    | µg/kg      | 1.7               | 1.1      |
| Dieldrin           | 60-57-1    | 0.001       | µg/kg      | ≤ 0.5             | <0.001   |
| Endosulfan I       | 959-98-8   | CLP CRQL    | µg/kg      | 1.7               | 0.99     |
| Endosulfan II      | 33213-65-9 | CLP CRQL    | µg/kg      | 3.3               | 2.2      |
| Endosulfan sulfate | 1031-07-8  | CLP CRQL    | µg/kg      | 3.3               | 2.9      |

0.85  
0.91  
1.0  
2.8  
1.1  
2.1  
2.3

1.9

**ENCLOSURE 4C**

| Analyte                            | CAS No     | Target ACGs | Units (dw) | Target CRQLs (MA) | MDLs    |
|------------------------------------|------------|-------------|------------|-------------------|---------|
| Endrin                             | 72-20-8    | 0.084       | µg/kg      | ≤ 0.5             | <0.084  |
| Endrin aldehyde                    | 7421-93-4  | CLP CRQL    | µg/kg      | 3.3               | 3.31    |
| Endrin ketone                      | 53494-70-5 | CLP CRQL    | µg/kg      | 3.3               | 3.66    |
| Gamma-BHC (Lindane)                | 58-89-9    | 0.005       | µg/kg      | ≤ 0.5             | <0.005  |
| gamma-Chlordane                    | 5103-74-2  | 0.046       | µg/kg      | ≤ 0.5             | <0.046  |
| Heptachlor                         | 76-44-8    | 0.0014      | µg/kg      | ≤ 0.5             | <0.0014 |
| Heptachlor epoxide                 | 1024-57-3  | 0.0007      | µg/kg      | ≤ 0.5             | <0.0007 |
| Methoxychlor                       | 72-43-5    | 1.4         | µg/kg      | 1                 | 13.7    |
| Toxaphene                          | 8001-35-2  | 0.0059      | µg/kg      | 10                | <0.0059 |
| <i>Additional Target Compounds</i> |            |             |            |                   |         |
| 2,4'-DDD                           | 53-19-0    | 0.04        | µg/kg      | ≤ 0.5             | <0.04   |
| 2,4'-DDE                           | 3424-82-6  | 0.04        | µg/kg      | ≤ 0.5             | <0.04   |
| 2,4'-DDT                           | 789-02-6   | 0.04        | µg/kg      | ≤ 0.5             | <0.05   |
| Oxychlordane                       | 27304-13-8 | 0.05        | µg/kg      | ≤ 0.5             | <0.05   |
| cis-Nonachlor                      | 5103-73-1  | 0.05        | µg/kg      | ≤ 0.5             | <0.05   |
| Trans-Nonachlor                    | 39765-80-5 | 0.05        | µg/kg      | ≤ 0.5             | <0.05   |
| Hexachlorobenzene                  | 118-74-1   | 2.3         | µg/kg      | ≤ 0.5             | NA      |
| Hexachlorobutadiene                | 87-68-3    | 0.6         | µg/kg      | ≤ 0.5             | NA      |
| Octachlorostyrene                  | 29082-74-4 | 1.0         | µg/kg      | 1                 | NA      |

2.77

0.89

0.97

0.85

0.98

2.77

~~3.4~~ 2.12

2.3

NA ←

NA ←

NA ←

**Technical Instructions:**

Some of the samples may have high levels of DDTs. For this reason, it is required that samples be analyzed using two scenarios, that is, some samples may require two separate extractions followed by analyses.

**Scenario 1:** The Laboratory shall analyze *all the samples* following the SOW with the following modifications:

Use 5 grams of sample; sonicate using micro-tip or a sonic water bath with a final volume of 10 mls of primary extract. Inject 10 mls of extract through GPC with a final volume of 5 ml. Use the same amount of surrogates and spike compounds and follow the clean-up (sulfur and florisil as specified in the SOW. Extract volume after florisil clean-up shall be 1.0 ml. Analyze this aliquot following the SOW. If DDT isomer(s) or other organochlorine pesticides are detected, the lower level analysis is not necessary. If any target PEST compound was detected at

**ENCLOSURE 4D**

| SOM01.2 Pesticides MDL Study Report |      |          |             |        |                             |               |             |                   |                    |        |            |  |
|-------------------------------------|------|----------|-------------|--------|-----------------------------|---------------|-------------|-------------------|--------------------|--------|------------|--|
| Fraction: PEST SOIL                 |      |          |             |        |                             | Lab Code: KAP |             |                   | Instrument: A-6890 |        |            |  |
| Unit: µg/Kg                         |      |          |             |        |                             |               |             |                   |                    |        |            |  |
| Compound                            | CRQL | Column 1 |             |        | Column 2                    |               |             | Overall Pass/Fail | Anal. Date         |        |            |  |
|                                     |      | MDL      | Spike Level | Factor | Pass/Fail                   | MDL           | Spike Level |                   |                    | Factor | Pass/Fail  |  |
| ALPHA-BHC                           | 1.7  | 1.4      | 3.3         | 2.31   | Pass                        | 1.5           | 3.3         | 2.30              | Pass               | PASS   | 02/06/2008 |  |
| BETA-BHC                            | 1.7  | 1.4      | 3.3         | 2.43   | Pass                        | 0.94          | 3.3         | 3.54              | Pass               | PASS   | 02/06/2008 |  |
| DELTA-BHC                           | 1.7  | 1.6      | 3.3         | 2.11   | Pass                        | 1.1           | 3.3         | 3.17              | Pass               | PASS   | 02/06/2008 |  |
| GAMMA-BHC (LINDANE)                 | 1.7  | 1.4      | 3.3         | 2.33   | Pass                        | 1.0           | 3.3         | 3.20              | Pass               | PASS   | 02/06/2008 |  |
| HEPTACHLOR                          | 1.7  | 0.74     | 3.3         | 4.50   | Pass                        | 0.51          | 3.3         | 6.53              | Pass               | PASS   | 05/07/2007 |  |
| HEPTACHLOR                          | 1.7  |          |             |        | Peak incorrectly identified |               |             |                   |                    | FAIL   | 02/06/2008 |  |
| ALDRIN                              | 1.7  | 0.73     | 3.3         | 4.56   | Pass                        | 0.62          | 3.3         | 5.37              | Pass               | PASS   | 05/07/2007 |  |
| ALDRIN                              | 1.7  |          |             |        | Peak incorrectly identified |               |             |                   |                    | FAIL   | 02/06/2008 |  |
| HEPTACHLOR EPOXIDE                  | 1.7  | 1.4      | 3.3         | 2.31   | Pass                        | 1.0           | 3.3         | 3.30              | Pass               | PASS   | 02/06/2008 |  |
| ENDOSULFAN I                        | 1.7  | 1.3      | 3.3         | 2.62   | Pass                        | 1.0           | 3.3         | 3.23              | Pass               | PASS   | 02/06/2008 |  |
| DIELDRIN                            | 3.3  | 2.6      | 6.7         | 2.57   | Pass                        | 2.1           | 6.7         | 3.14              | Pass               | PASS   | 02/06/2008 |  |
| 4,4-DDE                             | 3.3  | 2.8      | 6.7         | 2.35   | Pass                        | 1.0           | 6.7         | 6.47              | Pass               | PASS   | 02/06/2008 |  |
| ENDRIN                              | 3.3  | 3.0      | 6.7         | 2.22   | Pass                        | 2.2           | 6.7         | 3.00              | Pass               | PASS   | 02/06/2008 |  |
| ENDOSULFAN II                       | 3.3  | 2.5      | 6.7         | 2.67   | Pass                        | 2.1           | 6.7         | 3.13              | Pass               | PASS   | 02/06/2008 |  |
| 4,4-DDD                             | 3.3  | 2.9      | 6.7         | 2.29   | Pass                        | 2.0           | 6.7         | 3.26              | Pass               | PASS   | 02/06/2008 |  |
| ENDOSULFAN SULFATE                  | 3.3  | 2.7      | 6.7         | 2.44   | Pass                        | 1.9           | 6.7         | 3.43              | Pass               | PASS   | 02/06/2008 |  |
| 4,4-DDT                             | 3.3  | 3.0      | 6.7         | 2.23   | Pass                        | 2.3           | 6.7         | 2.87              | Pass               | PASS   | 02/06/2008 |  |
| METHOXYCHLOR                        | 17   | 15       | 33          | 2.22   | Pass                        | 12            | 33          | 2.80              | Pass               | PASS   | 02/06/2008 |  |
| ENDRIN KETONE                       | 3.3  | 2.7      | 6.7         | 2.50   | Pass                        | 2.0           | 6.7         | 3.42              | Pass               | PASS   | 02/06/2008 |  |
| ENDRIN ALDEHYDE                     | 3.3  | 2.7      | 6.7         | 2.50   | Pass                        | 2.0           | 6.7         | 3.35              | Pass               | PASS   | 02/06/2008 |  |
| ALPHA-CHLORDANE                     | 1.7  | 1.3      | 3.3         | 2.56   | Pass                        | 0.98          | 3.3         | 3.40              | Pass               | PASS   | 02/06/2008 |  |
| GAMMA-CHLORDANE                     | 1.7  | 1.3      | 3.3         | 2.60   | Pass                        | 1.0           | 3.3         | 3.20              | Pass               | PASS   | 02/06/2008 |  |
| TOXAPHENE                           | 170  | 70       | 340         | 4.86   | Pass                        | 41            | 340         | 8.22              | Pass               | PASS   | 02/06/2008 |  |

ENCLOSURE 4 E

## 6J - FORM VI PEST-1

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBPJ3

Instrument ID: A-6890A

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (1): RTX-CLP2 ID: 0.53 (mm Date(s) Analyzed: 09/21/2009 09/22/2009

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| alpha-BHC           | 12.00           | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 11.95      | 12.05 |
| beta-BHC            | 13.18           | 13.18 | 13.18 | 13.17 | 13.18 | 13.18 | 13.13      | 13.23 |
| delta-BHC           | 13.92           | 13.92 | 13.92 | 13.92 | 13.92 | 13.92 | 13.87      | 13.97 |
| gamma-BHC (Lindane) | 12.96           | 12.95 | 12.96 | 12.95 | 12.95 | 12.95 | 12.90      | 13.00 |
| Heptachlor          | 14.10           | 14.10 | 14.10 | 14.10 | 14.10 | 14.10 | 14.05      | 14.15 |
| Aldrin              | 14.90           | 14.90 | 14.90 | 14.90 | 14.90 | 14.90 | 14.85      | 14.95 |
| Heptachlor epoxide  | 16.25           | 16.25 | 16.25 | 16.25 | 16.25 | 16.25 | 16.18      | 16.32 |
| Endosulfan I        | 17.16           | 17.16 | 17.16 | 17.16 | 17.16 | 17.16 | 17.09      | 17.23 |
| Dieldrin            | 17.78           | 17.78 | 17.78 | 17.78 | 17.78 | 17.78 | 17.71      | 17.85 |
| 4,4'-DDE            | 17.38           | 17.38 | 17.39 | 17.38 | 17.38 | 17.38 | 17.31      | 17.45 |
| Endrin              | 18.46           | 18.46 | 18.46 | 18.46 | 18.46 | 18.46 | 18.39      | 18.53 |
| Endosulfan II       | 18.92           | 18.92 | 18.92 | 18.92 | 18.92 | 18.92 | 18.85      | 18.99 |
| 4,4'-DDD            | 18.66           | 18.66 | 18.66 | 18.66 | 18.66 | 18.66 | 18.59      | 18.73 |
| Endosulfan sulfate  | 20.26           | 20.26 | 20.26 | 20.26 | 20.26 | 20.26 | 20.19      | 20.33 |
| 4,4'-DDT            | 19.35           | 19.35 | 19.36 | 19.35 | 19.35 | 19.35 | 19.28      | 19.42 |
| Methoxychlor        | 20.80           | 20.80 | 20.80 | 20.80 | 20.80 | 20.80 | 20.73      | 20.87 |
| Endrin ketone       | 21.47           | 21.46 | 21.47 | 21.46 | 21.46 | 21.46 | 21.39      | 21.53 |
| Endrin aldehyde     | 19.65           | 19.65 | 19.65 | 19.65 | 19.65 | 19.65 | 19.58      | 19.72 |
| alpha-Chlordane     | 17.16           | 17.16 | 17.16 | 17.16 | 17.16 | 17.16 | 17.09      | 17.23 |
| gamma-Chlordane     | 16.69           | 16.69 | 16.69 | 16.69 | 16.69 | 16.69 | 16.62      | 16.76 |
| TCX (A)             | 10.23           | 10.23 | 10.23 | 10.23 | 10.23 | 10.23 | 10.18      | 10.28 |
| DCB (A)             | 24.78           | 24.78 | 24.78 | 24.78 | 24.78 | 24.78 | 24.68      | 24.88 |
| TCX (B)             |                 |       |       |       |       |       |            |       |
| DCB (B)             |                 |       |       |       |       |       |            |       |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (5/2005)

ENCLOSURE 5A

0676

## 6K - FORM VI PEST-2

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBPJ3

Instrument ID: A-6890A

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (1): RTX-CLP2 ID: 0.53 (mm Date(s) Analyzed: 09/21/2009 09/22/2009

| COMPOUND             | CALIBRATION FACTORS (CFs) |             |             |             |             | % RSD |
|----------------------|---------------------------|-------------|-------------|-------------|-------------|-------|
|                      | CS1                       | CS2         | CS3         | CS4         | CS5         |       |
| alpha-BHC            | 35038968600               | 40187327900 | 39913400400 | 49298683150 | 51677445575 | 16.18 |
| beta-BHC             | 17263087200               | 18079845400 | 16699575900 | 18311740325 | 18354179088 | 4.11  |
| delta-BHC            | 27620334200               | 31081193500 | 30067215950 | 38579817950 | 40415460350 | 16.72 |
| gamma-BHC (Lindane)  | 34917109600               | 38703022800 | 37549987700 | 45685412450 | 47437980363 | 13.26 |
| Heptachlor           | 34218662600               | 37719382500 | 36217442400 | 43022771850 | 44765570338 | 11.52 |
| Aldrin               | 29277786400               | 32401915500 | 31937541200 | 38206403150 | 39438232163 | 12.73 |
| Heptachlor epoxide   | 28664125200               | 30669737000 | 29013707400 | 33995240200 | 34760651413 | 8.97  |
| Endosulfan I         | 28517157000               | 29927155100 | 28395045800 | 32659784325 | 33228932463 | 7.46  |
| Dieldrin             | 27490155500               | 29589660350 | 28542312850 | 33819358850 | 35054997050 | 10.82 |
| 4,4'-DDE             | 24626451900               | 26980011350 | 26066975150 | 31480174088 | 32672363763 | 12.39 |
| Endrin               | 18930773500               | 21539734450 | 20809344675 | 25721679525 | 26934320225 | 14.91 |
| Endosulfan II        | 27048093100               | 28328525350 | 27184556225 | 30900808850 | 31272485894 | 6.98  |
| 4,4'-DDD             | 20192151800               | 21811476300 | 21086095075 | 25077927713 | 25942794363 | 11.12 |
| Endosulfan sulfate   | 22115954800               | 23367968850 | 23185819175 | 26644783275 | 27006152100 | 9.04  |
| 4,4'-DDT             | 13392352800               | 15310937300 | 15059314150 | 20312149063 | 21215471963 | 20.38 |
| Methoxychlor         | 6940383100                | 7973277220  | 7806907535  | 10168776538 | 10504401084 | 18.07 |
| Endrin ketone        | 28355002200               | 32564954250 | 30614387400 | 33997711613 | 33952252519 | 7.56  |
| Endrin aldehyde      | 29314469100               | 24402632000 | 22748240775 | 24426536450 | 23960188069 | 10.10 |
| alpha-Chlordane      | 28517157000               | 29927155100 | 28395045800 | 32659784325 | 33228932463 | 7.46  |
| gamma-Chlordane      | 28569581200               | 30180042000 | 28471156100 | 33386308825 | 34351151088 | 8.82  |
| Tetrachloro-m-xylene | 25335872200               | 27656208100 | 26097710050 | 30272401600 | 30374840500 | 8.32  |
| Decachlorobiphenyl   | 23699307500               | 24371510600 | 22555489325 | 24285223338 | 23427949775 | 3.11  |

(A) Surrogate CFs and %RSD are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate CFs and %RSD are measured from Standard Mixture B if two mixtures are used. Leave entries if Standard Mixture C is used.

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (5/2005)

ENCLOSURE 5B

0678

6R - FORM VI PEST-5  
 PESTICIDE RESOLUTION CHECK SUMMARY  
 COLUMN 1

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) Instrument ID (1) A-6890A  
 EPA Sample No. (RESC#): RESC11 Lab Sample ID (1): RESC11  
 Date Analyzed (1): 09/21/2009 Time Analyzed (1): 1810

|    | ANALYTE              | RT    | RESOLUTION (%) |
|----|----------------------|-------|----------------|
| 01 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 02 | alpha-BHC            | 12.00 | 100.00         |
| 03 | gamma-BHC (Lindane)  | 12.96 | 91.79          |
| 04 | beta-BHC             | 13.18 | 100.00         |
| 05 | delta-BHC            | 13.92 | 83.91          |
| 06 | Heptachlor           | 14.10 | 100.00         |
| 07 | Aldrin               | 14.90 | 100.00         |
| 08 | Heptachlor epoxide   | 16.26 | 100.00         |
| 09 | gamma-Chlordane      | 16.70 | 100.00         |
| 10 | alpha-Chlordane      | 17.16 | 100.00         |
| 11 | Endosulfan I         | 17.16 | 95.96          |
| 12 | 4,4'-DDE             | 17.39 | 98.90          |
| 13 | Dieldrin             | 17.78 | 100.00         |
| 14 | Endrin               | 18.46 | 95.89          |
| 15 | 4,4'-DDD             | 18.66 | 89.99          |
| 16 | Endosulfan II        | 18.92 | 98.02          |
| 17 | 4,4'-DDT             | 19.35 | 100.00         |
| 18 | Endrin aldehyde      | 19.65 | 98.81          |
| 19 | Endosulfan sulfate   | 20.26 | 100.00         |
| 20 | Methoxychlor         | 20.80 | 100.00         |
| 21 | Endrin ketone        | 21.47 | 100.00         |
| 22 | Decachlorobiphenyl   | 24.78 |                |

SOM01.1 (05/2005)

ENCLOSURE 5C

0686

6X - FORM VI PEST-9  
INDIVIDUAL STANDARD MIXTURE C

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) Instrument ID (1) A-6890A  
 EPA Sample No. (INDC#): INDC361 Lab Sample ID (1): INDC361  
 Date Analyzed (1): 09/23/2009 Time Analyzed (1): 1246

|    | ANALYTE              | RT    | RESOLUTION (%) |
|----|----------------------|-------|----------------|
| 01 | Hexachlorobutadiene  | 4.69  | 100.00         |
| 02 | Tetrachloro-m-xylene | 10.24 | 100.00         |
| 03 | Tetrachloro-m-xylene | 10.24 | 100.00         |
| 04 | Hexachlorobenzene    | 11.60 | 100.00         |
| 05 | alpha-BHC            | 12.00 | 100.00         |
| 06 | gamma-BHC (Lindane)  | 12.96 | 79.71          |
| 07 | beta-BHC             | 13.18 | 100.00         |
| 08 | delta-BHC            | 13.93 | 79.61          |
| 09 | Heptachlor           | 14.11 | 100.00         |
| 10 | Aldrin               | 14.91 | 100.00         |
| 11 | Octachlorostyrene    | 15.55 | 98.87          |
| 12 | Oxychlorane          | 16.05 | 100.00         |
| 13 | Heptachlor epoxide   | 16.26 | 99.17          |
| 14 | 2,4'-DDE             | 16.68 | 65.22          |
| 15 | gamma-Chlordane      | 16.70 | 100.00         |
| 16 | Trans-Nonachlor      | 16.91 | 100.00         |
| 17 | alpha-Chlordane      | 17.17 | 100.00         |
| 18 | Endosulfan I         | 17.17 | 88.60          |
| 19 | 4,4'-DDE             | 17.39 | 96.46          |
| 20 | Dieldrin             | 17.79 | 100.00         |
| 21 | 2,4'-DDD             | 17.83 | 99.12          |
| 22 | Endrin               | 18.46 | 93.77          |
| 23 | 2,4'-DDT             | 18.51 | 27.11          |
| 24 | cis-Nonachlor        | 18.63 | 100.00         |
| 25 | 4,4'-DDD             | 18.66 | 83.10          |
| 26 | Endosulfan II        | 18.92 | 93.98          |
| 27 | 4,4'-DDT             | 19.36 | 96.42          |
| 28 | Endrin aldehyde      | 19.66 | 97.41          |
| 29 | Endosulfan sulfate   | 20.27 | 100.00         |
| 30 | Methoxychlor         | 20.81 | 100.00         |
| 31 | Endrin ketone        | 21.47 | 100.00         |
| 32 | Decachlorobiphenyl   | 24.79 |                |
| 33 | Decachlorobiphenyl   | 24.79 |                |

SOM01.1 (05/2005)

ENCLOSURE 5 D

0695

6X - FORM VI PEST-9  
INDIVIDUAL STANDARD MIXTURE C

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) Instrument ID (1) A-6890A  
 EPA Sample No. (INDC#): INDC321 Lab Sample ID (1): INDC321  
 Date Analyzed (1): 09/22/2009 Time Analyzed (1): 1717

|    | ANALYTE              | RT    | RESOLUTION (%) |
|----|----------------------|-------|----------------|
| 01 | Hexachlorobutadiene  | 4.68  | 100.00         |
| 02 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 03 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 04 | Hexachlorobenzene    | 11.60 | 100.00         |
| 05 | alpha-BHC            | 12.00 | 100.00         |
| 06 | gamma-BHC (Lindane)  | 12.95 | 90.42          |
| 07 | beta-BHC             | 13.17 | 100.00         |
| 08 | delta-BHC            | 13.92 | 87.72          |
| 09 | Heptachlor           | 14.10 | 100.00         |
| 10 | Aldrin               | 14.90 | 100.00         |
| 11 | Octachlorostyrene    | 15.54 | 99.38          |
| 12 | Oxychlordane         | 16.04 | 100.00         |
| 13 | Heptachlor epoxide   | 16.25 | 99.84          |
| 14 | 2,4'-DDE             | 16.67 | 71.78          |
| 15 | gamma-Chlordane      | 16.69 | 100.00         |
| 16 | Trans-Nonachlor      | 16.91 | 100.00         |
| 17 | alpha-Chlordane      | 17.16 | 100.00         |
| 18 | Endosulfan I         | 17.16 | 94.93          |
| 19 | 4,4'-DDE             | 17.38 | 98.68          |
| 20 | Dieldrin             | 17.77 | 100.00         |
| 21 | 2,4'-DDD             | 17.82 | 99.55          |
| 22 | Endrin               | 18.46 | 96.35          |
| 23 | 2,4'-DDT             | 18.51 | 43.38          |
| 24 | cis-Nonachlor        | 18.63 | 100.00         |
| 25 | 4,4'-DDD             | 18.66 | 91.18          |
| 26 | Endosulfan II        | 18.92 | 97.46          |
| 27 | 4,4'-DDT             | 19.35 | 98.84          |
| 28 | Endrin aldehyde      | 19.65 | 98.42          |
| 29 | Endosulfan sulfate   | 20.26 | 100.00         |
| 30 | Methoxychlor         | 20.80 | 100.00         |
| 31 | Endrin ketone        | 21.46 | 100.00         |
| 32 | Decachlorobiphenyl   | 24.78 |                |
| 33 | Decachlorobiphenyl   | 24.78 |                |

SOM01.1 (05/2005)

**ENCLOSURE 5E**

0694

6Y - FORM VI PEST-10  
INDIVIDUAL STANDARD MIXTURE C

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column (2): RTX-CLP ID: 0.53 (mm) Instrument ID (2) A-6890B  
 EPA Sample No. (INDC#): INDC362 Lab Sample ID (2): INDC362  
 Date Analyzed (2): 09/23/2009 Time Analyzed (2): 1323

|    | ANALYTE              | RT    | RESOLUTION (%) |
|----|----------------------|-------|----------------|
| 01 | Hexachlorobutadiene  | 4.51  | 100.00         |
| 02 | Tetrachloro-m-xylene | 9.44  | 100.00         |
| 03 | Tetrachloro-m-xylene | 9.44  | 100.00         |
| 04 | Hexachlorobenzene    | 10.54 | 100.00         |
| 05 | alpha-BHC            | 11.03 | 100.00         |
| 06 | gamma-BHC (Lindane)  | 11.88 | 97.74          |
| 07 | beta-BHC             | 12.12 | 100.00         |
| 08 | delta-BHC            | 12.56 | 100.00         |
| 09 | Heptachlor           | 13.09 | 100.00         |
| 10 | Aldrin               | 13.82 | 100.00         |
| 11 | Octachlorostyrene    | 14.25 | 100.00         |
| 12 | Oxychlordane         | 15.03 | 97.63          |
| 13 | 2,4'-DDE             | 15.26 | 100.00         |
| 14 | Heptachlor epoxide   | 15.27 | 99.79          |
| 15 | gamma-Chlordane      | 15.55 | 99.63          |
| 16 | Trans-Nonachlor      | 15.82 | 100.00         |
| 17 | alpha-Chlordane      | 15.86 | 94.65          |
| 18 | 4,4'-DDE             | 16.05 | 69.20          |
| 19 | Endosulfan I         | 16.17 | 100.00         |
| 20 | 2,4'-DDD             | 16.43 | 100.00         |
| 21 | Dieldrin             | 16.71 | 100.00         |
| 22 | 2,4'-DDT             | 16.99 | 86.62          |
| 23 | Endrin               | 17.22 | 89.33          |
| 24 | cis-Nonachlor        | 17.29 | 100.00         |
| 25 | 4,4'-DDD             | 17.37 | 97.45          |
| 26 | Endosulfan II        | 17.72 | 96.68          |
| 27 | 4,4'-DDT             | 17.98 | 100.00         |
| 28 | Endrin aldehyde      | 18.64 | 98.32          |
| 29 | Methoxychlor         | 19.01 | 98.72          |
| 30 | Endosulfan sulfate   | 19.59 | 100.00         |
| 31 | Endrin ketone        | 20.20 | 100.00         |
| 32 | Decachlorobiphenyl   | 22.40 |                |
| 33 | Decachlorobiphenyl   | 22.40 |                |

SOM01.1 (05/2005)

ENCLOSURE 5F

0698

7L - FORM VII PEST-3  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): PIBLK21 Date Analyzed: 09/22/2009  
 Lab Sample ID(PIBLK): PIBLK21 Time Analyzed: 1526  
 EPA Sample No. (INDC3##): INDC331 Date Analyzed: 09/22/2009  
 Lab Sample ID(INDC3): INDC331 Time Analyzed: 1640

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| alpha-BHC                    | 12    | 11.95     | 12.05 | 43223165125 | 40165561900 | -7.1  |
| gamma-BHC (Lindane)          | 12.95 | 12.90     | 13.00 | 40858702583 | 37082097150 | -9.2  |
| Heptachlor                   | 14.1  | 14.05     | 14.15 | 39188765938 | 37723951350 | -3.7  |
| Endosulfan I                 | 17.16 | 17.09     | 17.23 | 30545614938 | 29221524500 | -4.3  |
| Dieldrin                     | 17.77 | 17.71     | 17.85 | 30899296920 | 29114594000 | -5.8  |
| Endrin                       | 18.46 | 18.39     | 18.53 | 22787170475 | 19598046925 | -14.0 |
| 4,4'-DDD                     | 18.66 | 18.59     | 18.73 | 22822089050 | 20575505050 | -9.8  |
| 4,4'-DDT                     | 19.35 | 19.28     | 19.42 | 17058045055 | 15704974525 | -7.9  |
| Methoxychlor                 | 20.8  | 20.73     | 20.87 | 8678749095  | 8034802290  | -7.4  |
| beta-BHC                     | 13.17 | 13.13     | 13.23 | 17741685583 | 17161305850 | -3.3  |
| delta-BHC                    | 13.92 | 13.87     | 13.97 | 33552804390 | 29076077450 | -13.3 |
| Aldrin                       | 14.9  | 14.85     | 14.95 | 34252375683 | 32237766400 | -5.9  |
| Heptachlor epoxide           | 16.25 | 16.18     | 16.32 | 31420692243 | 29180889100 | -7.1  |
| 4,4'-DDE                     | 17.38 | 17.31     | 17.45 | 28365195250 | 26240089575 | -7.5  |
| Endosulfan II                | 18.92 | 18.85     | 18.99 | 28946893884 | 28060328925 | -3.1  |
| Endosulfan sulfate           | 20.26 | 20.19     | 20.33 | 24464135640 | 23561053975 | -3.7  |
| Endrin ketone                | 21.46 | 21.39     | 21.53 | 31896861596 | 31493751925 | -1.3  |
| Endrin aldehyde              | 19.65 | 19.58     | 19.72 | 24970413279 | 23290935625 | -6.7  |
| alpha-Chlordane              | 17.16 | 17.09     | 17.23 | 30545614938 | 29221524500 | -4.3  |
| gamma-Chlordane              | 16.69 | 16.62     | 16.76 | 30991647843 | 28594073750 | -7.7  |
| TCX                          | 10.23 | 10.18     | 10.28 | 27947406490 | 26428223400 | -5.4  |
| DCB                          | 24.78 | 24.68     | 24.88 | 23667896108 | 22622997425 | -4.4  |

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

**ENCLOSURE 5 G**

0707

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A18980.D (Signal #1) A18980.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/21/09 22:27 (Signal #1); 09/21/09 23:04 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : INDC111 (Sig #1); INDC112 (Sig #2)  
 Misc : INDC111 (Sig #1); INDC112 (Sig #2)  
 ALS Vial : 8 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 09:05:35 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:05:27 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 126.7E6  | 101.3E6  | 4.312  | 4.722   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 7.19%  | 7.87%   |
| 22) S Decachlorobiphen      | 24.78   | 22.40 | 237.0E6  | 173.2E6  | 10.206 | 9.562   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 8.51%  | 7.97%   |
| Target Compounds            |         |       |          |          |        |         |
| 2) Alpha-BHC                | 12.00   | 11.03 | 175.2E6  | 134.9E6  | 4.002  | 4.355   |
| 3) Gamma-BHC (Linda         | 12.96   | 11.88 | 174.6E6  | 130.4E6  | 4.219  | 4.433   |
| 4) Beta-BHC                 | 13.18   | 12.12 | 86315436 | 44793888 | 4.952  | 3.844   |
| 5) Delta-BHC                | 13.92   | 12.57 | 138.1E6  | 95072448 | 3.902  | 3.498   |
| 6) Heptachlor               | 14.10   | 13.09 | 171.1E6  | 137.7E6  | 4.412  | 4.648   |
| 7) Aldrin                   | 14.90   | 13.82 | 146.4E6  | 126.1E6  | 4.221  | 4.551   |
| 8) Heptachlor Epoxi         | 16.25   | 15.27 | 143.3E6  | 120.9E6  | 4.552  | 4.817   |
| 9) Gamma-Chlordane          | 16.69   | 15.55 | 142.8E6  | 124.5E6  | 4.609  | 4.890   |
| 10) Alpha-Chlordane         | 17.16   | 15.86 | 142.6E6  | 112.1E6  | 4.725  | 4.739   |
| 11) Endosulfan I            | 17.16   | 16.17 | 142.6E6  | 143.2E6  | 4.753  | 5.111   |
| 12) 4,4'-DDE                | 17.38   | 16.05 | 246.3E6  | 174.4E6  | 8.627  | 8.336   |
| 13) Dieldrin                | 17.78   | 16.71 | 274.9E6  | 232.0E6  | 8.902  | 9.280   |
| 14) Endrin                  | 18.46   | 17.22 | 189.3E6  | 195.7E6  | 8.232  | 9.215   |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 201.9E6  | 169.5E6  | 8.694  | 8.865   |
| 16) Endosulfan II           | 18.92   | 17.72 | 270.5E6  | 193.7E6  | 9.550  | 9.321   |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 133.9E6  | 166.8E6  | 7.763  | 9.362   |
| 18) Endrin Aldehyde         | 19.65   | 18.64 | 293.1E6  | 162.7E6  | 13.091 | 9.759 # |
| 19) Endosulfan sulfa        | 20.26   | 19.59 | 221.2E6  | 169.8E6  | 9.119  | 9.218   |
| 20) Methoxychlor            | 20.80   | 19.01 | 347.0E6  | 428.2E6  | 39.304 | 48.210  |
| 21) Endrin Ketone           | 21.47   | 20.20 | 283.6E6  | 209.9E6  | 8.949  | 9.022   |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

|          |                            |
|----------|----------------------------|
| ORIGINAL |                            |
| Case     | 38883 SDG JBPJ3            |
| Episode  | S-2603 int/date <i>awl</i> |

09/24/09

## Quantitation Report (Not Reviewed)

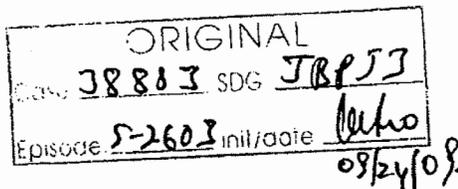
Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19035.D(Signal #1) A19035.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 12:46 (Signal #1); 09/23/09 13:23 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : INDC361 (Sig #1); INDC362 (Sig #2)  
 Misc : INDC361 (Sig #1); INDC362 (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 13:57:59 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:56:20 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2     | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|------------|---------|----------|
| System Monitoring Compounds |         |       |          |            |         |          |
| 1) S Tetrachloro-m-xy       | 10.24   | 9.44  | 590.0E6  | 433.9E6    | 21.111  | 20.244   |
| Spiked Amount               | 60.000  |       |          | Recovery = | 35.19%  | 33.74%   |
| 2) S Decachlorobiphen       | 24.79   | 22.40 | 1033.6E6 | 770.5E6    | 43.673  | 40.780   |
| Spiked Amount               | 120.000 |       |          | Recovery = | 36.39%  | 33.98%   |
| Target Compounds            |         |       |          |            |         |          |
| 2) Alpha-BHC                | 12.00   | 11.03 | 877.6E6  | 664.6E6    | 20.304  | 20.314   |
| 3) Gamma-BHC (Linda)        | 12.96   | 11.88 | 773.5E6  | 629.9E6    | 18.932  | 20.225   |
| 4) Beta-BHC                 | 13.18   | 12.12 | 391.9E6  | 248.2E6    | 22.089  | 21.188   |
| 5) Delta-BHC                | 13.93   | 12.56 | 526.4E6  | 563.7E6    | 15.689  | 20.250 # |
| 6) Heptachlor               | 14.11   | 13.09 | 916.3E6  | 606.4E6    | 23.382  | 19.977   |
| 7) Aldrin                   | 14.91   | 13.82 | 718.9E6  | 565.5E6    | 20.988  | 20.025   |
| 8) Heptachlor Epoxi         | 16.26   | 15.27 | 650.6E6  | 518.6E6    | 20.706  | 20.046   |
| 9) Gamma-Chlordane          | 16.70   | 15.55 | 630.1E6  | 520.1E6    | 20.331  | 19.794   |
| 10) Alpha-Chlordane         | 17.17   | 15.86 | 685.4E6  | 495.9E6    | 22.438  | 20.007   |
| 11) Endosulfan I            | 17.17   | 16.17 | 685.4E6  | 625.3E6    | 22.438  | 20.819   |
| 12) 4,4'-DDE                | 17.39   | 16.05 | 1168.8E6 | 857.4E6    | 41.206  | 39.954   |
| 13) Dieldrin                | 17.79   | 16.71 | 1339.0E6 | 1058.4E6   | 43.334  | 40.503   |
| 14) Endrin                  | 18.46   | 17.22 | 684.0E6  | 837.7E6    | 30.018  | 37.423   |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 832.3E6  | 799.4E6    | 36.469  | 40.207   |
| 16) Endosulfan II           | 18.92   | 17.72 | 1334.0E6 | 906.7E6    | 46.084  | 41.118   |
| 17) 4,4'-DDT                | 19.36   | 17.98 | 647.4E6  | 803.5E6    | 37.955  | 41.818   |
| 18) Endrin Aldehyde         | 19.66   | 18.64 | 1066.4E6 | 762.7E6    | 42.705  | 42.361   |
| 19) Endosulfan sulfa        | 20.27   | 19.59 | 1035.7E6 | 838.0E6    | 42.337  | 43.302   |
| 20) Methoxychlor            | 20.81   | 19.01 | 1561.7E6 | 2031.5E6   | 179.948 | 213.536  |
| 21) Endrin Ketone           | 21.47   | 20.20 | 1513.8E6 | 1117.2E6   | 47.459  | 45.987   |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



## Quantitation Report (Not Reviewed)

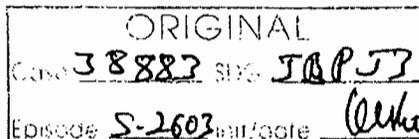
Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19036.D (Signal #1) A19036.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 13:23 (Signal #1); 09/23/09 14:00 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : INDT361 (Sig #1); INDT361 (Sig #2)  
 Misc : INDT361 (Sig #1); INDT361 (Sig #2)  
 ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Sep 23 22:15:07 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Wed Sep 23 21:53:18 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL    |
|-----------------------------|---------|-------|----------|----------|--------|----------|
| System Monitoring Compounds |         |       |          |          |        |          |
| 1) S Tetrachloro-m-xy       | 10.24   | 9.44  | 547.4E6  | 417.1E6  | 18.284 | 18.076   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 30.47% | 30.13%   |
| 11) S Decachlorobiphen      | 24.79   | 22.40 | 785.7E6  | 661.5E6  | 34.624 | 38.766   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 28.85% | 32.31%   |
| Target Compounds            |         |       |          |          |        |          |
| 2) Hexachlorobutadi         | 4.69    | 4.51  | 1939.5E6 | 1499.1E6 | 37.448 | 39.536   |
| 3) Hexachlorobenzen         | 11.60   | 10.54 | 1254.4E6 | 956.4E6  | 36.653 | 35.754   |
| 4) Octachlorostyren         | 15.55   | 14.25 | 1587.0E6 | 1298.0E6 | 37.314 | 36.728   |
| 5) Oxychlorodane            | 16.05   | 15.03 | 983.8E6  | 798.6E6  | 37.685 | 36.751   |
| 6) 2,4'-DDE                 | 16.68   | 15.26 | 718.3E6  | 640.7E6  | 34.094 | 35.448   |
| 7) Trans-Nonachlor          | 16.91   | 15.82 | 232.2E6  | 132.2E6  | 44.933 | 36.653   |
| 8) 2,4'-DDD                 | 17.83   | 16.43 | 676.5E6  | 508.6E6  | 36.104 | 36.853   |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 489.4E6  | 598.2E6  | 35.142 | 37.018   |
| 10) cis-Nonachlor           | 18.63   | 17.29 | 151.5E6  | 102.5E6  | 44.794 | 26.534 # |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



09/24/09

ENCLOSURE 5 J

# AUDITOR GENERATED

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18973.D  
 Report Date: 23-Feb-2010 09:21

| Compound                | RT#1   | RT#2   | Resp#1   | Resp#2   | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol  | Result | Target Range | Ratio    |
|-------------------------|--------|--------|----------|----------|------------------|------------------|---------|--------|--------------|----------|
| Tetrachloro-meta-Xylene | 10.235 | 9.443  | 25914891 | 21028077 | 0.093            | 0.098            | Lowest  | 0.093  |              | N/A (aR) |
| Decachlorobiphenyl      | 24.781 | 22.406 | 43531934 | 40862863 | 0.19             | 0.21             | Lowest  | 0.19   |              | N/A (aR) |
| alpha-BHC               | 12.000 | 11.035 | 37341160 | 29098440 | 0.087            | 0.089            | Lowest  | 0.087  |              | N/A      |
| beta-BHC                | 13.176 | 12.126 | 14572157 | 13849119 | 0.093            | 0.11             | Lowest  | 0.093  |              | N/A      |
| delta-BHC               | 13.921 | 12.568 | 28190681 | 28223422 | 0.084            | 0.096            | Lowest  | 0.084  |              | N/A      |
| gamma-BHC (Lindane)     | 12.958 | 11.885 | 35286331 | 29215497 | 0.087            | 0.093            | Lowest  | 0.087  |              | N/A      |
| Heptachlor              | 14.100 | 13.094 | 33519888 | 29446112 | 0.087            | 0.096            | Lowest  | 0.087  |              | N/A      |
| Aldrin                  | 14.901 | 13.827 | 30170944 | 26726433 | 0.088            | 0.095            | Lowest  | 0.088  |              | N/A      |
| Heptachlor epoxide      | 16.255 | 15.276 | 28590851 | 25035004 | 0.092            | 0.096            | Lowest  | 0.092  |              | N/A      |
| Endosulfan I            | 17.160 | 16.171 | 28157022 | 32606825 | 0.093            | 0.11             | Highest | 0.11   |              | N/A (QM) |
| Diieldrin               | 17.780 | 16.712 | 54902823 | 49738866 | 0.18             | 0.19             | Lowest  | 0.18   |              | N/A      |
| 4,4'-DDE                | 17.384 | 16.050 | 49969754 | 37366603 | 0.18             | 0.17             | Highest | 0.18   |              | N/A      |
| Endrin                  | 18.460 | 17.228 | 39593434 | 42146081 | 0.17             | 0.19             | Lowest  | 0.17   |              | N/A      |
| Endosulfan II           | 18.920 | 17.721 | 53812897 | 43224748 | 0.19             | 0.19             | Lowest  | 0.19   |              | N/A      |
| 4,4'-DDD                | 18.660 | 17.372 | 40631797 | 38107389 | 0.18             | 0.19             | Lowest  | 0.18   |              | N/A      |
| Endosulfan sulfate      | 20.265 | 19.596 | 43590948 | 39273601 | 0.091            | 0.099            | Lowest  | 0.091  |              | N/A (a)  |
| 4,4'-DDT                | 19.354 | 17.980 | 26272410 | 34627804 | 0.16             | 0.18             | Lowest  | 0.16   |              | N/A      |
| Methoxychlor            | 20.803 | 19.015 | 69162960 | 90831319 | 0.80             | 0.94             | Highest | 0.94   |              | N/A (M)  |
| Endrin ketone           | 21.467 | 20.203 | 55935604 | 49804821 | 0.18             | 0.20             | Lowest  | 0.18   |              | N/A      |
| Endrin aldehyde         | 19.650 | 18.645 | 45249896 | 36758246 | 0.19             | 0.20             | Lowest  | 0.19   |              | N/A      |
| alpha-Chlordane         | 17.030 | 15.862 | 25259433 | 23689137 | 0.092            | 0.094            | Lowest  | 0.092  |              | N/A (M)  |
| gamma-Chlordane         | 16.695 | 15.559 | 28164407 | 25668634 | 0.092            | 0.097            | Lowest  | 0.092  |              | N/A      |

**QC Flag Legend**

- a - Target compound detected but, quantitated amount below Limit Of Quantitation (BLOQ).
- Q - Qualifier signal failed the ratio test.
- R - Spike surrogate failed recovery limits.
- M - Compound response manually integrated.

**ENCLOSURE 5 K**



6R - FORM VI PEST-5  
 PESTICIDE RESOLUTION CHECK SUMMARY  
 COLUMN 1

Lab Name: KAP TECHNOLOGIES, INC.                      Contract: EPW05032  
 Lab Code: KAP                      Case No.: 38883      Mod. Ref No.: \_\_\_\_\_      SDG No.: JBPJ3  
 GC Column (1): RTX-CLP2 ID: 0.53      (mm) Instrument ID (1) A-6890A  
 EPA Sample No. (RESC##): RESC11                      Lab Sample ID (1): RESC11  
 Date Analyzed (1): 09/21/2009                      Time Analyzed (1): 1810

|    | ANALYTE              | RT    | RESOLUTION (%) |
|----|----------------------|-------|----------------|
| 01 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 02 | alpha-BHC            | 12.00 | 100.00         |
| 03 | gamma-BHC (Lindane)  | 12.96 | 91.79          |
| 04 | beta-BHC             | 13.18 | 100.00         |
| 05 | delta-BHC            | 13.92 | 83.91          |
| 06 | Heptachlor           | 14.10 | 100.00         |
| 07 | Aldrin               | 14.90 | 100.00         |
| 08 | Heptachlor epoxide   | 16.26 | 100.00         |
| 09 | gamma-Chlordane      | 16.70 | 100.00         |
| 10 | alpha-Chlordane      | 17.16 | 100.00         |
| 11 | Endosulfan I         | 17.16 | 95.96          |
| 12 | 4,4'-DDE             | 17.39 | 98.90          |
| 13 | Dieldrin             | 17.78 | 100.00         |
| 14 | Endrin               | 18.46 | 95.89          |
| 15 | 4,4'-DDD             | 18.66 | 89.99          |
| 16 | Endosulfan II        | 18.92 | 98.02          |
| 17 | 4,4'-DDT             | 19.35 | 100.00         |
| 18 | Endrin aldehyde      | 19.65 | 98.81          |
| 19 | Endosulfan sulfate   | 20.26 | 100.00         |
| 20 | Methoxychlor         | 20.80 | 100.00         |
| 21 | Endrin ketone        | 21.47 | 100.00         |
| 22 | Decachlorobiphenyl   | 24.78 |                |

SOM01.1 (05/2005)

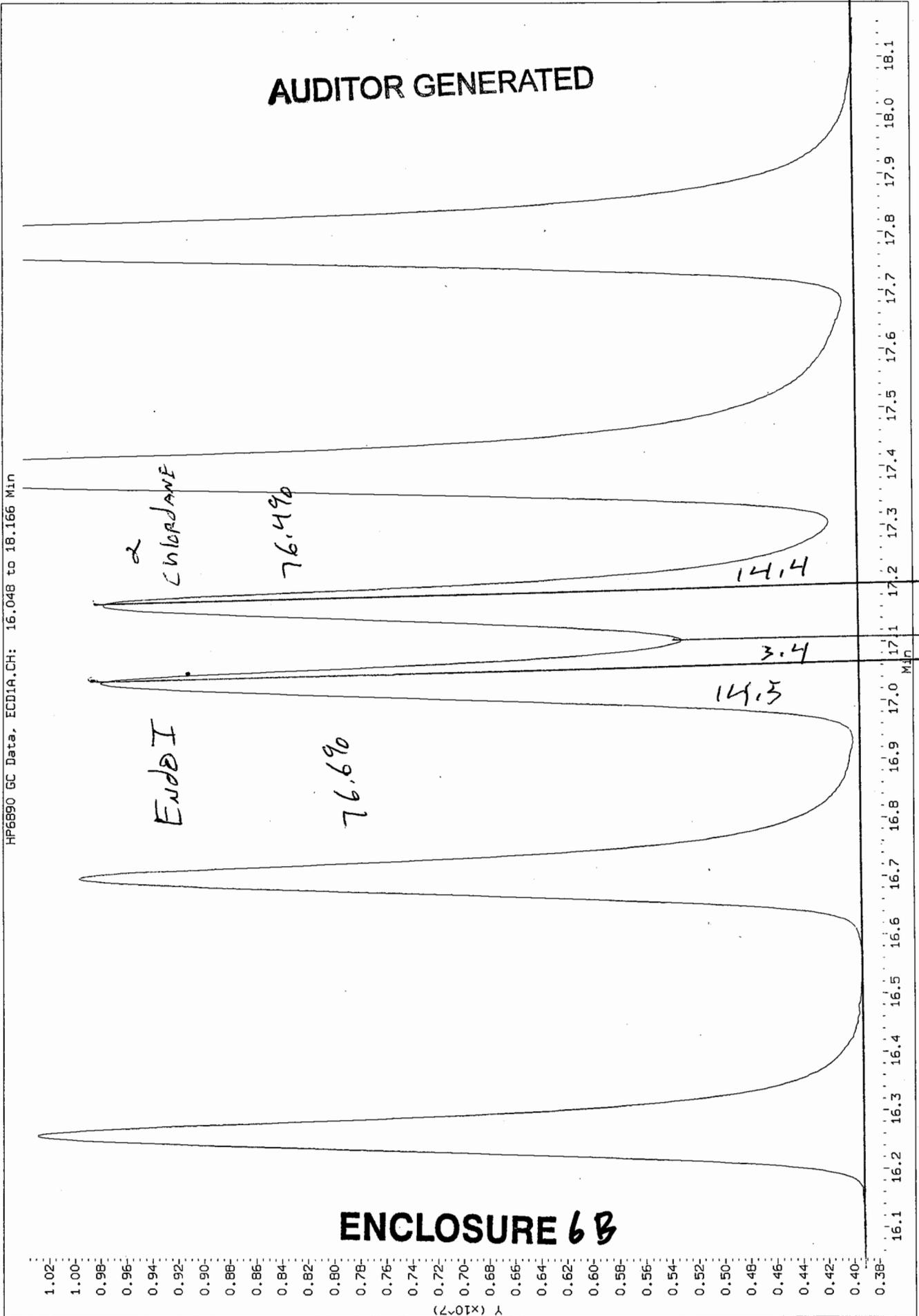
ENCLOSURE 6A

0686

RESC11

Data File: C:\JBP\JAP\EST\A6890.1\Batch1.b\A618973.D  
Injection Date: 21-SEP-2009 18:10

HP6890 GC Data, ECD1A.CH: 16.048 to 18.166 Min



ENCLOSURE 6B

6X - FORM VI PEST-9  
INDIVIDUAL STANDARD MIXTURE C

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
GC Column (1): RTX-CLP2 ID: 0.53 (mm) Instrument ID (1) A-6890A  
EPA Sample No. (INDC##): INDC311 Lab Sample ID (1): INDC311  
Date Analyzed (1): 09/21/2009 Time Analyzed (1): 2341

|    | ANALYTE              | RT    | RESOLUTION (%) |
|----|----------------------|-------|----------------|
| 01 | Hexachlorobutadiene  | 4.68  | 100.00         |
| 02 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 03 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 04 | Hexachlorobenzene    | 11.60 | 100.00         |
| 05 | alpha-BHC            | 12.00 | 100.00         |
| 06 | gamma-BHC (Lindane)  | 12.96 | 93.27          |
| 07 | beta-BHC             | 13.18 | 100.00         |
| 08 | delta-BHC            | 13.92 | 87.72          |
| 09 | Heptachlor           | 14.10 | 100.00         |
| 10 | Aldrin               | 14.90 | 100.00         |
| 11 | Octachlorostyrene    | 15.54 | 99.75          |
| 12 | Oxychlordane         | 16.05 | 100.00         |
| 13 | Heptachlor epoxide   | 16.25 | 99.97          |
| 14 | 2,4'-DDE             | 16.68 | 74.38          |
| 15 | gamma-Chlordane      | 16.69 | 100.00         |
| 16 | Trans-Nonachlor      | 16.91 | 100.00         |
| 17 | alpha-Chlordane      | 17.16 | 100.00         |
| 18 | Endosulfan I         | 17.16 | 96.94          |
| 19 | 4,4'-DDE             | 17.39 | 99.23          |
| 20 | Dieldrin             | 17.78 | 100.00         |
| 21 | 2,4'-DDD             | 17.83 | 99.55          |
| 22 | Endrin               | 18.46 | 97.04          |
| 23 | 2,4'-DDT             | 18.51 | 46.99          |
| 24 | cis-Nonachlor        | 18.63 | 100.00         |
| 25 | 4,4'-DDD             | 18.66 | 92.57          |
| 26 | Endosulfan II        | 18.92 | 98.30          |
| 27 | 4,4'-DDT             | 19.36 | 99.24          |
| 28 | Endrin aldehyde      | 19.65 | 98.64          |
| 29 | Endosulfan sulfate   | 20.26 | 100.00         |
| 30 | Methoxychlor         | 20.80 | 100.00         |
| 31 | Endrin ketone        | 21.47 | 100.00         |
| 32 | Decachlorobiphenyl   | 24.78 |                |
| 33 | Decachlorobiphenyl   | 24.78 |                |

SOM01.1 (05/2005)

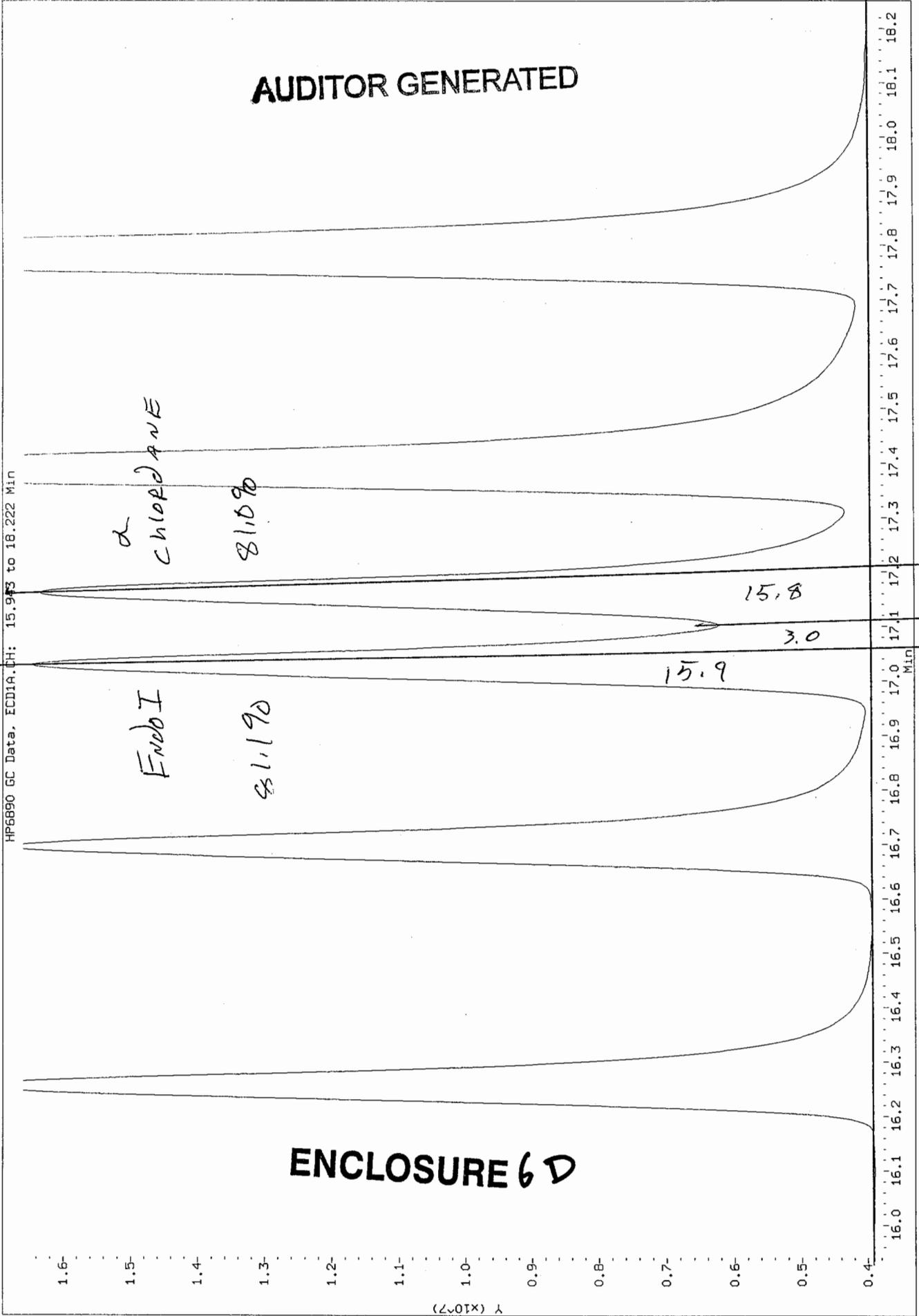
ENCLOSURE 6C

0693

Data File: C:\JBPJ3\PIST\A6890.1\Batch1.b\A18982.D  
Injection Date: 21-SEP-2009 23:41

IND<311

HP6890 GC Data, ECD1A.CH: 15.943 to 18.222 Min



6X - FORM VI PEST-9  
INDIVIDUAL STANDARD MIXTURE C

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) Instrument ID (1) A-6890A  
 EPA Sample No. (INDC#): INDC321 Lab Sample ID (1): INDC321  
 Date Analyzed (1): 09/22/2009 Time Analyzed (1): 1717

|    | ANALYTE              | RT    | RESOLUTION (%) |
|----|----------------------|-------|----------------|
| 01 | Hexachlorobutadiene  | 4.68  | 100.00         |
| 02 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 03 | Tetrachloro-m-xylene | 10.23 | 100.00         |
| 04 | Hexachlorobenzene    | 11.60 | 100.00         |
| 05 | alpha-BHC            | 12.00 | 100.00         |
| 06 | gamma-BHC (Lindane)  | 12.95 | 90.42          |
| 07 | beta-BHC             | 13.17 | 100.00         |
| 08 | delta-BHC            | 13.92 | 87.72          |
| 09 | Heptachlor           | 14.10 | 100.00         |
| 10 | Aldrin               | 14.90 | 100.00         |
| 11 | Octachlorostyrene    | 15.54 | 99.38          |
| 12 | Oxychlordane         | 16.04 | 100.00         |
| 13 | Heptachlor epoxide   | 16.25 | 99.84          |
| 14 | 2,4'-DDE             | 16.67 | 71.78          |
| 15 | gamma-Chlordane      | 16.69 | 100.00         |
| 16 | Trans-Nonachlor      | 16.91 | 100.00         |
| 17 | alpha-Chlordane      | 17.16 | 100.00         |
| 18 | Endosulfan I         | 17.16 | 94.93          |
| 19 | 4,4'-DDE             | 17.38 | 98.68          |
| 20 | Dieldrin             | 17.77 | 100.00         |
| 21 | 2,4'-DDD             | 17.82 | 99.55          |
| 22 | Endrin               | 18.46 | 96.35          |
| 23 | 2,4'-DDT             | 18.51 | 43.38          |
| 24 | cis-Nonachlor        | 18.63 | 100.00         |
| 25 | 4,4'-DDD             | 18.66 | 91.18          |
| 26 | Endosulfan II        | 18.92 | 97.46          |
| 27 | 4,4'-DDT             | 19.35 | 98.84          |
| 28 | Endrin aldehyde      | 19.65 | 98.42          |
| 29 | Endosulfan sulfate   | 20.26 | 100.00         |
| 30 | Methoxychlor         | 20.80 | 100.00         |
| 31 | Endrin ketone        | 21.46 | 100.00         |
| 32 | Decachlorobiphenyl   | 24.78 |                |
| 33 | Decachlorobiphenyl   | 24.78 |                |

SOM01.1 (05/2005)

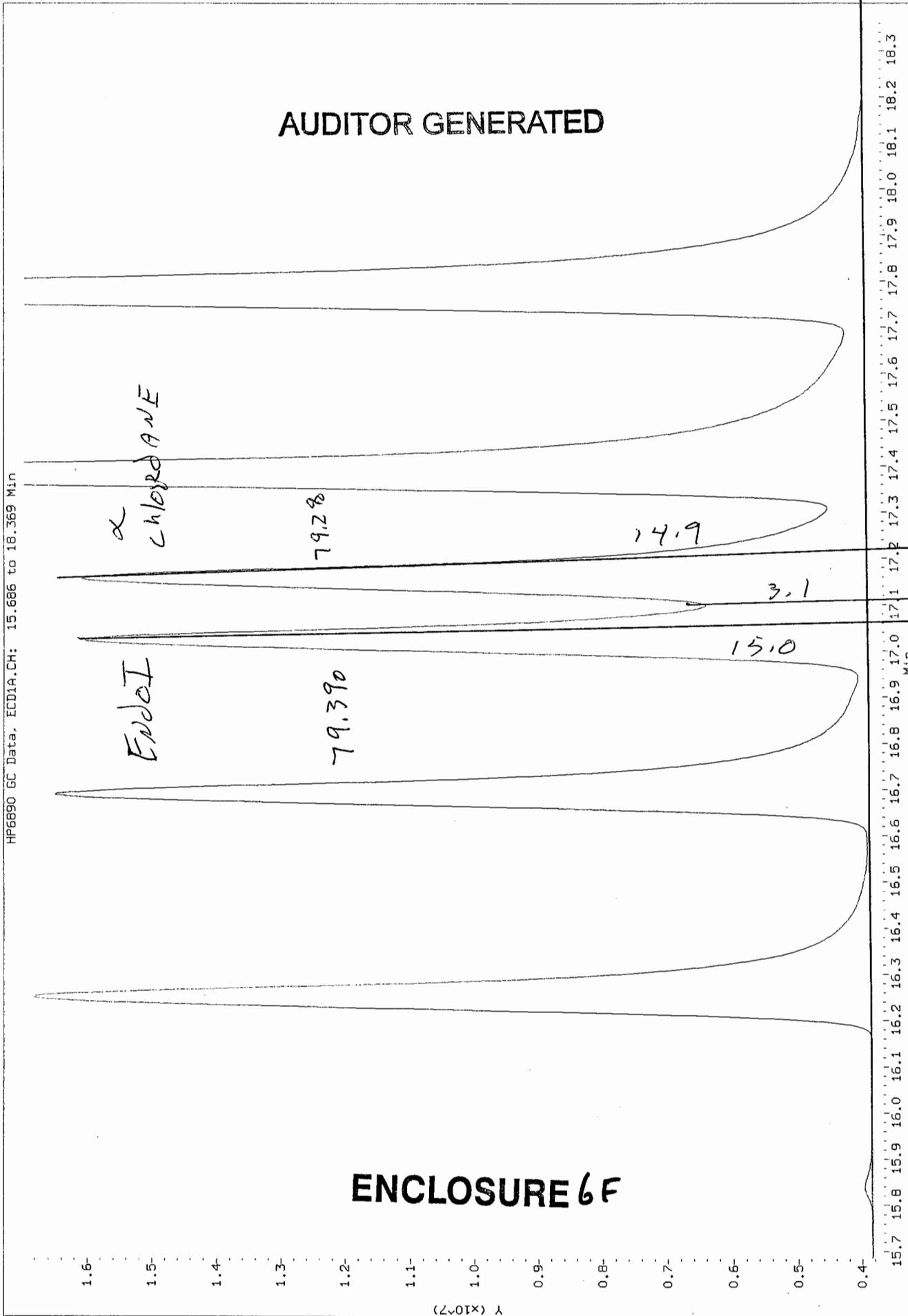
ENCLOSURE 6E

0694

I N P C 331

Data File: C:\JBPJ3\PEST\A6890.1\Batch1.D\A19006.D  
Injection Date: 22-SEP-2009 16:40

HP6890 GC Data, ECD1A.CH: 15.686 to 18.369 Min



ENCLOSURE 6F

6X - FORM VI PEST-9  
INDIVIDUAL STANDARD MIXTURE C

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) Instrument ID (1) A-6890A  
 EPA Sample No. (INDC#): INDC361 Lab Sample ID (1): INDC361  
 Date Analyzed (1): 09/23/2009 Time Analyzed (1): 1246

|      | ANALYTE              | RT    | RESOLUTION (%) |
|------|----------------------|-------|----------------|
| 01   | Hexachlorobutadiene  | 4.69  | 100.00         |
| 02   | Tetrachloro-m-xylene | 10.24 | 100.00         |
| 03   | Tetrachloro-m-xylene | 10.24 | 100.00         |
| 04   | Hexachlorobenzene    | 11.60 | 100.00         |
| 05   | alpha-BHC            | 12.00 | 100.00         |
| 06   | gamma-BHC (Lindane)  | 12.96 | 79.71          |
| 07   | beta-BHC             | 13.18 | 100.00         |
| 08   | delta-BHC            | 13.93 | 79.61          |
| 09   | Heptachlor           | 14.11 | 100.00         |
| 10   | Aldrin               | 14.91 | 100.00         |
| 11   | Octachlorostyrene    | 15.55 | 98.87          |
| 12   | Oxychlordane         | 16.05 | 100.00         |
| 13   | Heptachlor epoxide   | 16.26 | 99.17          |
| 14   | 2,4'-DDE             | 16.68 | 65.22          |
| 15   | gamma-Chlordane      | 16.70 | 100.00         |
| 16   | Trans-Nonachlor      | 16.91 | 100.00         |
| → 17 | alpha-Chlordane      | 17.17 | 100.00         |
| → 18 | Endosulfan I         | 17.17 | 88.60          |
| 19   | 4,4'-DDE             | 17.39 | 96.46          |
| 20   | Dieldrin             | 17.79 | 100.00         |
| 21   | 2,4'-DDD             | 17.83 | 99.12          |
| 22   | Endrin               | 18.46 | 93.77          |
| 23   | 2,4'-DDT             | 18.51 | 27.11          |
| 24   | cis-Nonachlor        | 18.63 | 100.00         |
| 25   | 4,4'-DDD             | 18.66 | 83.10          |
| 26   | Endosulfan II        | 18.92 | 93.98          |
| 27   | 4,4'-DDT             | 19.36 | 96.42          |
| 28   | Endrin aldehyde      | 19.66 | 97.41          |
| 29   | Endosulfan sulfate   | 20.27 | 100.00         |
| 30   | Methoxychlor         | 20.81 | 100.00         |
| 31   | Endrin ketone        | 21.47 | 100.00         |
| 32   | Decachlorobiphenyl   | 24.79 |                |
| 33   | Decachlorobiphenyl   | 24.79 |                |

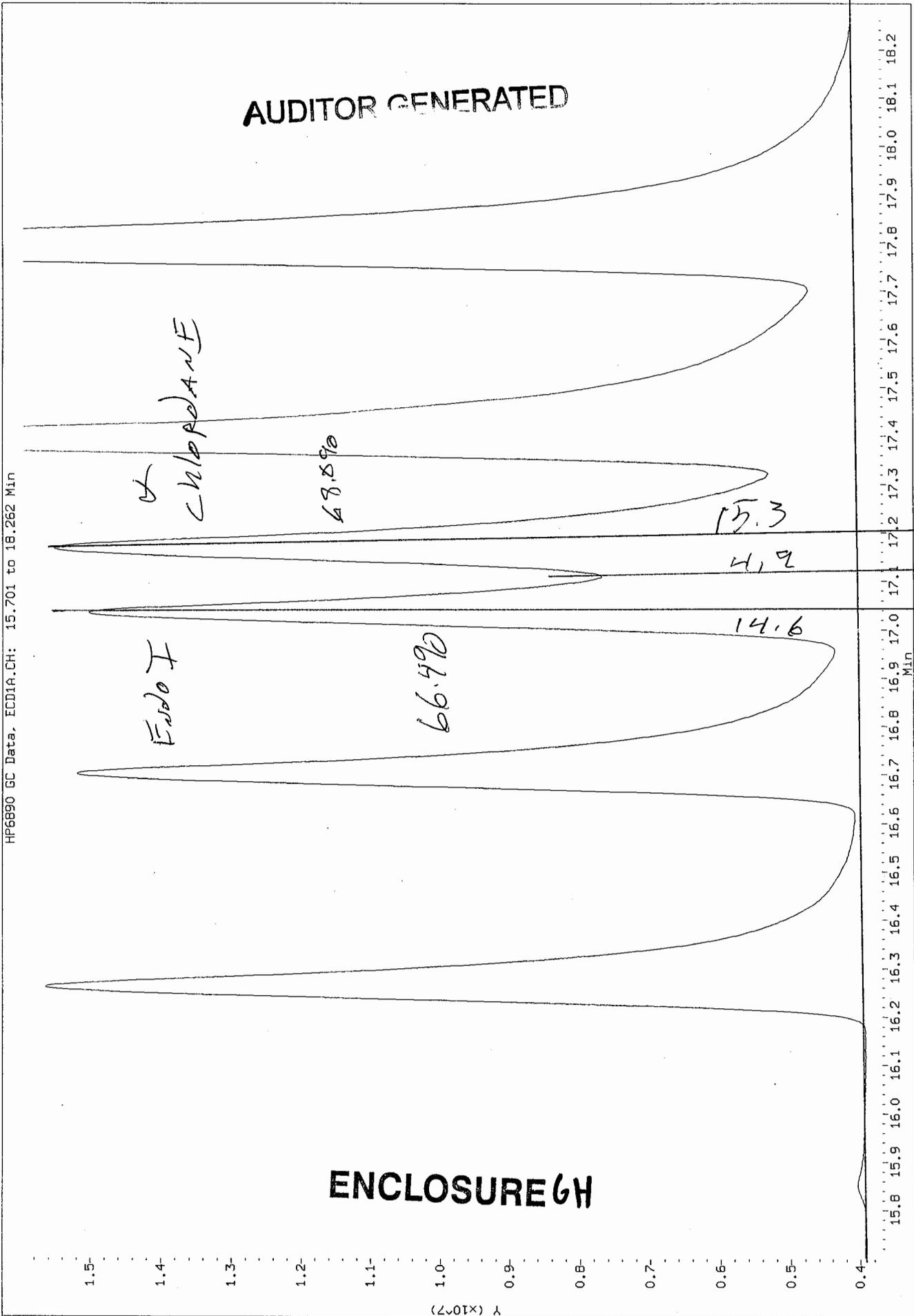
SOM01.1 (05/2005)

ENCLOSURE 6G

0695

Data File: C:\JBFJ3\PEST\A6890.i\Batch1.b\A19035.D  
Injection Date: 23-SEP-2009 12:46

HP6890 GC Data, ECD1A.CH: 15.701 to 18.262 Min



## Quantitation Report (Not Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A18973.D (Signal #1) A18973.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/21/09 18:10 (Signal #1); 09/21/09 18:47 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : RESC11 (Sig #1); RESC12 (Sig #2)  
 Misc : RESC11 (Sig #1); RESC12 (Sig #2)  
 ALS Vial : 1 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 19:12:41 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:05:54 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 260.2E6  | 206.2E6  | 9.309  | 9.621   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 15.51% | 16.04%  |
| 22) S Decachlorobiphen      | 24.78   | 22.41 | 454.5E6  | 398.1E6  | 19.202 | 21.072  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 16.00% | 17.56%  |
| Target Compounds            |         |       |          |          |        |         |
| 2) Alpha-BHC                | 12.00   | 11.04 | 373.2E6  | 293.8E6  | 8.635  | 8.979   |
| 3) Gamma-BHC (Linda)        | 12.96   | 11.89 | 358.6E6  | 277.6E6  | 8.776  | 8.914   |
| 4) Beta-BHC                 | 13.18   | 12.13 | 173.2E6  | 81814808 | 9.762  | 6.984 # |
| 5) Delta-BHC                | 13.92   | 12.57 | 284.3E6  | 246.8E6  | 8.474  | 8.866   |
| 6) Heptachlor               | 14.10   | 13.09 | 351.9E6  | 280.0E6  | 8.980  | 9.224   |
| 7) Aldrin                   | 14.90   | 13.83 | 301.7E6  | 264.8E6  | 8.809  | 9.376   |
| 8) Heptachlor Epoxi         | 16.26   | 15.28 | 286.4E6  | 248.7E6  | 9.115  | 9.614   |
| 9) Gamma-Chlordane          | 16.70   | 15.56 | 282.5E6  | 252.7E6  | 9.117  | 9.616   |
| 10) Alpha-Chlordane         | 17.16   | 15.86 | 283.3E6  | 232.3E6  | 9.276  | 9.373   |
| 11) Endosulfan I            | 17.16   | 16.17 | 283.3E6  | 314.9E6  | 9.276  | 10.485  |
| 12) 4,4'-DDE                | 17.39   | 16.05 | 502.0E6  | 372.4E6  | 17.698 | 17.354  |
| 13) Dieldrin                | 17.78   | 16.71 | 552.1E6  | 496.2E6  | 17.868 | 18.987  |
| 14) Endrin                  | 18.46   | 17.23 | 398.8E6  | 420.4E6  | 17.500 | 18.780  |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 409.1E6  | 378.7E6  | 17.928 | 19.047  |
| 16) Endosulfan II           | 18.92   | 17.72 | 540.9E6  | 429.7E6  | 18.685 | 19.488  |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 266.3E6  | 345.1E6  | 15.609 | 17.959  |
| 18) Endrin Aldehyde         | 19.65   | 18.65 | 460.1E6  | 365.2E6  | 18.424 | 20.284  |
| 19) Endosulfan sulfa        | 20.26   | 19.60 | 444.2E6  | 387.1E6  | 18.157 | 20.001  |
| 20) Methoxychlor            | 20.80   | 19.02 | 697.9E6  | 902.9E6  | 80.413 | 94.907  |
| 21) Endrin Ketone           | 21.47   | 20.20 | 566.7E6  | 476.3E6  | 17.767 | 19.605  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

|          |                            |
|----------|----------------------------|
| ORIGINAL |                            |
| Case     | 38883 SDC JBPTJ3           |
| Episode  | S-2602 init/date <i>AM</i> |

09/24/09.

ENCLOSURE 6 ]

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18973.D  
Report Date: 02-Mar-2010 15:49

Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18973.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A18973.D  
Inj Date : 21-SEP-2009 18:10  
Sample Info: RESC11  
Misc Info :  
Cal Date : 02-MAR-2010 15:27  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m\PESTDDTR.m  
Sub List #1 : resc.sub  
Sub List #2 : resc.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

**ENCLOSURE 6 J**

**AUDITOR GENERATED**

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18973.D  
 Report Date: 02-Mar-2010 15:49

AUDITOR GENERATED

| Compound                | RT#1   | RT#2   | Resp#1   | Resp#2   | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol | Result | Target Range | Ratio    |
|-------------------------|--------|--------|----------|----------|------------------|------------------|--------|--------|--------------|----------|
| Tetrachloro-meta-Xylene | 10.234 | 9.443  | 25861781 | 20649360 | 0.092            | 0.096            | Lowest | 0.092  |              | N/A (aR) |
| Decachlorobiphenyl      | 24.782 | 22.406 | 42100305 | 40787771 | 0.18             | 0.22             | Lowest | 0.18   |              | N/A (aR) |
| alpha-BHC               | 12.000 | 11.035 | 37025668 | 29385058 | 0.086            | 0.090            | Lowest | 0.086  |              | N/A      |
| beta-BHC                | 13.177 | 12.126 | 14531923 | 13173168 | 0.083            | 0.10             | Lowest | 0.083  |              | N/A      |
| delta-BHC               | 13.921 | 12.568 | 28104385 | 27174204 | 0.083            | 0.093            | Lowest | 0.083  |              | N/A      |
| gamma-BHC (Lindane)     | 12.957 | 11.885 | 35263735 | 28852606 | 0.086            | 0.092            | Lowest | 0.086  |              | N/A      |
| Heptachlor              | 14.100 | 13.094 | 33541773 | 28711168 | 0.086            | 0.094            | Lowest | 0.086  |              | N/A      |
| Aldrin                  | 14.901 | 13.827 | 30141617 | 26427213 | 0.088            | 0.094            | Lowest | 0.088  |              | N/A      |
| Heptachlor epoxide      | 16.255 | 15.276 | 28503262 | 24854819 | 0.091            | 0.096            | Lowest | 0.091  |              | N/A      |
| Endosulfan I            | 17.161 | 16.171 | 28175685 | 31479723 | 0.092            | 0.10             | Lowest | 0.092  |              | N/A      |
| Diieldrin               | 17.780 | 16.712 | 54871474 | 49706435 | 0.18             | 0.19             | Lowest | 0.18   |              | N/A      |
| 4,4'-DDE                | 17.384 | 16.050 | 49927033 | 37076371 | 0.18             | 0.17             | Lowest | 0.17   |              | N/A      |
| Endrin                  | 18.460 | 17.228 | 39575318 | 41960707 | 0.17             | 0.19             | Lowest | 0.17   |              | N/A      |
| Endosulfan II           | 18.921 | 17.721 | 53806797 | 42744467 | 0.19             | 0.19             | Lowest | 0.19   |              | N/A      |
| 4,4'-DDD                | 18.660 | 17.372 | 40617453 | 37718783 | 0.18             | 0.19             | Lowest | 0.18   |              | N/A      |
| Endosulfan sulfate      | 20.264 | 19.596 | 43632220 | 37708358 | 0.089            | 0.095            | Lowest | 0.089  |              | N/A (a)  |
| 4,4'-DDT                | 19.354 | 17.980 | 26252378 | 33981024 | 0.15             | 0.17             | Lowest | 0.15   |              | N/A      |
| Methoxychlor            | 20.803 | 19.015 | 69167408 | 89824412 | 0.80             | 0.94             | Lowest | 0.80   |              | N/A      |
| Endrin ketone           | 21.467 | 20.203 | 56040851 | 47464815 | 0.18             | 0.19             | Lowest | 0.18   |              | N/A      |
| Endrin aldehyde         | 19.650 | 18.645 | 45242336 | 36187540 | 0.18             | 0.20             | Lowest | 0.18   |              | N/A      |
| alpha-Chlordane         | 17.029 | 15.862 | 25151325 | 23205140 | 0.091            | 0.093            | Lowest | 0.091  |              | N/A      |
| gamma-Chlordane         | 16.695 | 15.559 | 28111534 | 25221678 | 0.091            | 0.095            | Lowest | 0.091  |              | N/A      |

QC Flag Legend  
 a - Target compound detected but, quantitated amount  
 Below Limit of Quantitation(BLOQ)  
 R - Spike/Surrogate failed recovery limits.

END OF ASSURANCE

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A18982.D (Signal #1) A18982.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/21/09 23:41 (Signal #1); 09/22/09 00:18 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : INDC311 (Sig #1); INDC312 (Sig #2)  
 Misc : INDC311 (Sig #1); INDC312 (Sig #2)  
 ALS Vial : 10 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 09:04:11 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Mon Sep 21 09:24:01 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                           | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|------------------------------------|---------|-------|----------|----------|---------|----------|
| <b>System Monitoring Compounds</b> |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy              | 10.23   | 9.44  | 522.0E6  | 417.6E6  | 17.161  | 18.675   |
| Spiked Amount                      | 60.000  |       | Recovery | =        | 28.60%  | 31.13%   |
| 22) S Decachlorobiphen             | 24.78   | 22.41 | 902.2E6  | 754.7E6  | 41.097  | 42.821   |
| Spiked Amount                      | 120.000 |       | Recovery | =        | 34.25%  | 35.68%   |
| <b>Target Compounds</b>            |         |       |          |          |         |          |
| 2) Alpha-BHC                       | 12.00   | 11.03 | 798.3E6  | 637.1E6  | 18.509  | 21.003   |
| 3) Gamma-BHC (Linda                | 12.96   | 11.88 | 751.0E6  | 603.4E6  | 18.250  | 21.069   |
| 4) Beta-BHC                        | 13.18   | 12.13 | 334.0E6  | 241.2E6  | 20.039  | 21.256   |
| 5) Delta-BHC                       | 13.92   | 12.57 | 601.3E6  | 552.6E6  | 16.544  | 21.318 # |
| 6) Heptachlor                      | 14.10   | 13.09 | 724.3E6  | 585.8E6  | 19.515  | 19.816   |
| 7) Aldrin                          | 14.90   | 13.83 | 638.8E6  | 545.7E6  | 18.675  | 19.721   |
| 8) Heptachlor Epoxi                | 16.25   | 15.28 | 580.3E6  | 499.5E6  | 18.731  | 20.036   |
| 9) Gamma-Chlordane                 | 16.69   | 15.56 | 569.4E6  | 498.7E6  | 18.582  | 19.724   |
| 10) Alpha-Chlordane                | 17.16   | 15.86 | 567.9E6  | 479.6E6  | 19.602  | 20.745   |
| 11) Endosulfan I                   | 17.16   | 16.17 | 567.9E6  | 554.9E6  | 19.702  | 19.967   |
| 12) 4,4'-DDE                       | 17.39   | 16.05 | 1042.7E6 | 860.8E6  | 36.830  | 41.272   |
| 13) Dieldrin                       | 17.78   | 16.71 | 1141.7E6 | 1021.1E6 | 37.540  | 41.139   |
| 14) Endrin                         | 18.46   | 17.23 | 832.4E6  | 886.5E6  | 36.429  | 42.878   |
| 15) 4,4'-DDD                       | 18.66   | 17.37 | 843.4E6  | 771.2E6  | 36.298  | 40.953   |
| 16) Endosulfan II                  | 18.92   | 17.72 | 1087.4E6 | 868.0E6  | 40.355  | 43.438   |
| 17) 4,4'-DDT                       | 19.36   | 17.98 | 602.4E6  | 755.6E6  | 35.353  | 42.806   |
| 18) Endrin Aldehyde                | 19.65   | 18.64 | 909.9E6  | 711.5E6  | 43.227  | 44.618   |
| 19) Endosulfan sulfa               | 20.26   | 19.59 | 927.4E6  | 757.7E6  | 39.626  | 42.595   |
| 20) Methoxychlor                   | 20.80   | 19.01 | 1561.4E6 | 1908.5E6 | 181.780 | 224.567  |
| 21) Endrin Ketone                  | 21.47   | 20.20 | 1224.6E6 | 951.8E6  | 40.453  | 42.277   |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



# AUDITOR GENERATED

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18982.D  
Report Date: 02-Mar-2010 15:49

## Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18982.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A18982.D  
Inj Date : 21-SEP-2009 23:41  
Sample Info: INDC311  
Misc Info :  
Cal Date : 02-MAR-2010 15:49  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m\PESTDDTR.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

**ENCLOSURE 6 M**

AUDITOR GENERATED

| Compound                | RT#1   | RT#2   | Resp#1    | Resp#2    | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol | Result | Target Range | Ratio    |
|-------------------------|--------|--------|-----------|-----------|------------------|------------------|--------|--------|--------------|----------|
| Tetrachloro-meta-Xylene | 10.232 | 9.441  | 51904742  | 41907974  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A (a)  |
| Decachlorobiphenyl      | 24.782 | 22.405 | 88306772  | 74737468  | 0.038            | 0.039            | Lowest | 0.038  |              | N/A (aM) |
| alpha-BHC               | 11.998 | 11.032 | 79867022  | 63701067  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A (aM) |
| beta-BHC                | 13.177 | 12.126 | 32683194  | 26145548  | 0.019            | 0.020            | Lowest | 0.019  |              | N/A (aM) |
| delta-BHC               | 13.920 | 12.569 | 60604439  | 57695371  | 0.018            | 0.020            | Lowest | 0.018  |              | N/A (aM) |
| gamma-BHC (Lindane)     | 12.955 | 11.884 | 75252054  | 61206117  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A (aM) |
| Heptachlor              | 14.101 | 13.093 | 72941899  | 59325630  | 0.019            | 0.019            | Lowest | 0.019  |              | N/A (aM) |
| Aldrin                  | 14.902 | 13.826 | 63847560  | 54510581  | 0.019            | 0.019            | Lowest | 0.019  |              | N/A (aM) |
| Heptachlor epoxide      | 16.255 | 15.275 | 58033347  | 49889695  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A (aM) |
| Endosulfan I            | 17.161 | 16.170 | 56988036  | 55418504  | 0.019            | 0.018            | Lowest | 0.018  |              | N/A (aM) |
| Dieldrin                | 17.779 | 16.710 | 114788051 | 102285244 | 0.037            | 0.039            | Lowest | 0.037  |              | N/A (aM) |
| 4,4'-DDE                | 17.385 | 16.050 | 104669923 | 86032199  | 0.037            | 0.040            | Lowest | 0.037  |              | N/A (aM) |
| Endrin                  | 18.459 | 17.226 | 83124897  | 88634378  | 0.037            | 0.040            | Lowest | 0.037  |              | N/A (aM) |
| Endosulfan II           | 18.919 | 17.719 | 108239880 | 86507698  | 0.037            | 0.039            | Lowest | 0.037  |              | N/A (aM) |
| 4,4'-DDD                | 18.660 | 17.372 | 84148633  | 76858628  | 0.037            | 0.038            | Lowest | 0.037  |              | N/A (aM) |
| Endosulfan sulfate      | 20.263 | 19.594 | 91119130  | 76692135  | 0.019            | 0.019            | Lowest | 0.019  |              | N/A (aM) |
| 4,4'-DDT                | 19.354 | 17.981 | 59701444  | 75001308  | 0.035            | 0.039            | Lowest | 0.035  |              | N/A (aM) |
| Methoxychlor            | 20.804 | 19.014 | 153575798 | 190773424 | 0.18             | 0.20             | Lowest | 0.18   |              | N/A (aM) |
| Endrin ketone           | 21.464 | 20.202 | 117279333 | 94703384  | 0.038            | 0.038            | Lowest | 0.038  |              | N/A (aM) |
| Endrin aldehyde         | 19.652 | 18.644 | 89379013  | 71117040  | 0.036            | 0.039            | Lowest | 0.036  |              | N/A (aM) |
| alpha-Chlordane         | 17.028 | 15.862 | 50934509  | 47884630  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A (aM) |
| gamma-Chlordane         | 16.694 | 15.557 | 57078503  | 49743733  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A (aM) |

QC Flag Legend

- a - Target compound detected but, quantitated amount Below Limit of Quantitation(BLOQ).
- M - Compound response manually integrated.

ENCLOSURE 6 N

## Quantitation Report (Not Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19006.D(Signal #1) A19006.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 16:40 (Signal #1); 09/22/09 17:17 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : INDC331 (Sig #1); INDC332 (Sig #2)  
 Misc : INDC331 (Sig #1); INDC332 (Sig #2)  
 ALS Vial : 75 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 19:34:50 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:05:54 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                           | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|------------------------------------|---------|-------|----------|----------|---------|---------|
| <b>System Monitoring Compounds</b> |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy              | 10.23   | 9.44  | 528.6E6  | 414.6E6  | 18.913  | 19.347  |
| Spiked Amount                      | 60.000  |       | Recovery | =        | 31.52%  | 32.25%  |
| 22) S Decachlorobiphen             | 24.78   | 22.41 | 904.9E6  | 754.6E6  | 38.234  | 39.936  |
| Spiked Amount                      | 120.000 |       | Recovery | =        | 31.86%  | 33.28%  |
| <b>Target Compounds</b>            |         |       |          |          |         |         |
| 2) Alpha-BHC                       | 12.00   | 11.03 | 803.3E6  | 627.9E6  | 18.585  | 19.191  |
| 3) Gamma-BHC (Linda                | 12.95   | 11.88 | 741.6E6  | 602.2E6  | 18.151  | 19.337  |
| 4) Beta-BHC                        | 13.17   | 12.12 | 343.2E6  | 238.6E6  | 19.346  | 20.370  |
| 5) Delta-BHC                       | 13.92   | 12.57 | 581.5E6  | 541.9E6  | 17.332  | 19.469  |
| 6) Heptachlor                      | 14.10   | 13.09 | 754.5E6  | 579.2E6  | 19.252  | 19.080  |
| 7) Aldrin                          | 14.90   | 13.82 | 644.8E6  | 542.9E6  | 18.824  | 19.224  |
| 8) Heptachlor Epoxi                | 16.25   | 15.27 | 583.6E6  | 497.4E6  | 18.574  | 19.225  |
| 9) Gamma-Chlordane                 | 16.69   | 15.55 | 571.9E6  | 495.6E6  | 18.453  | 18.862  |
| 10) Alpha-Chlordane                | 17.16   | 15.86 | 584.4E6  | 472.3E6  | 19.133  | 19.053  |
| 11) Endosulfan I                   | 17.16   | 16.17 | 584.4E6  | 592.2E6  | 19.133  | 19.717  |
| 12) 4,4'-DDE                       | 17.38   | 16.05 | 1049.6E6 | 807.5E6  | 37.003  | 37.628  |
| 13) Dieldrin                       | 17.77   | 16.71 | 1164.6E6 | 1012.7E6 | 37.690  | 38.752  |
| 14) Endrin                         | 18.46   | 17.23 | 783.9E6  | 841.0E6  | 34.402  | 37.569  |
| 15) 4,4'-DDD                       | 18.66   | 17.37 | 823.0E6  | 771.0E6  | 36.062  | 38.776  |
| 16) Endosulfan II                  | 18.92   | 17.72 | 1122.4E6 | 865.3E6  | 38.775  | 39.243  |
| 17) 4,4'-DDT                       | 19.35   | 17.98 | 628.2E6  | 718.4E6  | 36.827  | 37.387  |
| 18) Endrin Aldehyde                | 19.65   | 18.64 | 931.6E6  | 704.5E6  | 37.310  | 39.127  |
| 19) Endosulfan sulfa               | 20.26   | 19.60 | 942.4E6  | 743.8E6  | 38.523  | 38.434  |
| 20) Methoxychlor                   | 20.80   | 19.02 | 1607.0E6 | 1813.0E6 | 185.160 | 190.574 |
| 21) Endrin Ketone                  | 21.46   | 20.20 | 1259.8E6 | 958.5E6  | 39.494  | 39.455  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

|          |                            |
|----------|----------------------------|
| ORIGINAL |                            |
| Case     | 38883 SDG JRPJ3            |
| Episode  | S-2607 init/ate <i>ced</i> |

*08/24/08*

**ENCLOSURE 60**

# AUDITOR GENERATED

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A19006.D  
Report Date: 02-Mar-2010 15:57

## Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A19006.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A19006.D  
Inj Date : 22-SEP-2009 16:40  
Sample Info: INDC331  
Misc Info :  
Cal Date : 02-MAR-2010 15:55  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m\PESTDDTR.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

# ENCLOSURE 6P

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A19006.D  
 Report Date: 02-Mar-2010 15:57

AUDITOR GENERATED

| Compound                | RT#1          | RT#2          | Resp#1           | Resp#2           | Conc#1 (ug/L) | Conc#2 (ug/L) | RptCol        | Result       | Target Range | Ratio         |
|-------------------------|---------------|---------------|------------------|------------------|---------------|---------------|---------------|--------------|--------------|---------------|
| Tetrachloro-meta-Xylene | 10.228        | 9.436         | 52655399         | 41633608         | 0.019         | 0.019         | Lowest        | 0.019        |              | N/A(a)        |
| Decachlorobiphenyl      | 24.774        | 22.408        | 88936021         | 75468149         | 0.038         | 0.040         | Lowest        | 0.038        |              | N/A(am)       |
| alpha-BHC               | 11.995        | 11.028        | 79183505         | 62797102         | 0.018         | 0.019         | Lowest        | 0.018        |              | N/A(a)        |
| beta-BHC                | 13.172        | 12.122        | 33169698         | 26005979         | 0.019         | 0.020         | Lowest        | 0.019        |              | N/A(am)       |
| delta-BHC               | 13.916        | 12.565        | 58248539         | 57048602         | 0.017         | 0.020         | Lowest        | 0.017        |              | N/A(a)        |
| gamma-BHC (Lindane)     | 12.950        | 11.880        | 74314215         | 60879974         | 0.018         | 0.019         | Lowest        | 0.018        |              | N/A(am)       |
| Heptachlor              | 14.095        | 13.090        | 74718910         | 58612771         | 0.019         | 0.019         | Lowest        | 0.019        |              | N/A(a)        |
| Aldrin                  | 14.896        | 13.821        | 64240061         | 54189620         | 0.019         | 0.019         | Lowest        | 0.019        |              | N/A(a)        |
| Heptachlor epoxide      | 16.250        | 15.271        | 58400627         | 49941225         | 0.019         | 0.019         | Lowest        | 0.019        |              | N/A(a)        |
| Endosulfan I            | 17.155        | 16.168        | 58383350         | 60759476         | 0.019         | 0.020         | Lowest        | 0.019        |              | N/A(a)        |
| <u>Diieldrin</u>        | <u>17.774</u> | <u>16.709</u> | <u>116211119</u> | <u>101449531</u> | <u>0.038</u>  | <u>0.039</u>  | <u>Lowest</u> | <u>0.038</u> |              | <u>N/A(a)</u> |
| 4,4'-DDE                | 17.380        | 16.048        | 104864035        | 81370276         | 0.037         | 0.038         | Lowest        | 0.037        |              | N/A(a)        |
| Endrin                  | 18.455        | 17.225        | 78444282         | 84201766         | 0.034         | 0.038         | Lowest        | 0.034        |              | N/A(a)        |
| Endosulfan II           | 18.915        | 17.720        | 111744013        | 86771588         | 0.039         | 0.039         | Lowest        | 0.039        |              | N/A(a)        |
| 4,4'-DDD                | 18.656        | 17.370        | 82357554         | 77186219         | 0.036         | 0.039         | Lowest        | 0.036        |              | N/A(a)        |
| Endosulfan sulfate      | 20.260        | 19.596        | 92650800         | 76581770         | 0.019         | 0.019         | Lowest        | 0.019        |              | N/A(a)        |
| 4,4'-DDT                | 19.351        | 17.980        | 62416633         | 72150874         | 0.037         | 0.037         | Lowest        | 0.037        |              | N/A(a)        |
| Methoxychlor            | 20.800        | 19.015        | 158651858        | 182116614        | 0.18          | 0.19          | Lowest        | 0.18         |              | N/A(a)        |
| Endrin ketone           | 21.461        | 20.202        | 123951638        | 96156614         | 0.040         | 0.039         | Lowest        | 0.039        |              | N/A(a)        |
| Endrin aldehyde         | 19.647        | 18.645        | 91708703         | 70769713         | 0.037         | 0.039         | Lowest        | 0.037        |              | N/A(a)        |
| alpha-Chlordane         | 17.022        | 15.860        | 49486399         | 47861807         | 0.018         | 0.019         | Lowest        | 0.018        |              | N/A(a)        |
| gamma-Chlordane         | 16.689        | 15.555        | 57199839         | 50178959         | 0.018         | 0.019         | Lowest        | 0.018        |              | N/A(a)        |

QC Flag Legend

- a - Target compound detected but, quantitated amount Below Limit Of Quantitation (BLOQ).
- M - Compound response manually integrated.

ENCLOSURE 10

## Quantitation Report (Not Reviewed)

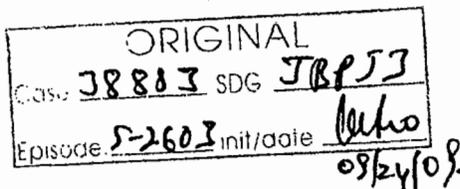
Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19035.D (Signal #1) A19035.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 12:46 (Signal #1); 09/23/09 13:23 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : INDC361 (Sig #1); INDC362 (Sig #2)  
 Misc : INDC361 (Sig #1); INDC362 (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 13:57:59 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:56:20 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 10.24   | 9.44  | 590.0E6  | 433.9E6  | 21.111  | 20.244   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 35.19%  | 33.74%   |
| 2) S Decachlorobiphen       | 24.79   | 22.40 | 1033.6E6 | 770.5E6  | 43.673  | 40.780   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 36.39%  | 33.98%   |
| Target Compounds            |         |       |          |          |         |          |
| 2) Alpha-BHC                | 12.00   | 11.03 | 877.6E6  | 664.6E6  | 20.304  | 20.314   |
| 3) Gamma-BHC (Linda         | 12.96   | 11.88 | 773.5E6  | 629.9E6  | 18.932  | 20.225   |
| 4) Beta-BHC                 | 13.18   | 12.12 | 391.9E6  | 248.2E6  | 22.089  | 21.188   |
| 5) Delta-BHC                | 13.93   | 12.56 | 526.4E6  | 563.7E6  | 15.689  | 20.250 # |
| 6) Heptachlor               | 14.11   | 13.09 | 916.3E6  | 606.4E6  | 23.382  | 19.977   |
| 7) Aldrin                   | 14.91   | 13.82 | 718.9E6  | 565.5E6  | 20.988  | 20.025   |
| 8) Heptachlor Epoxi         | 16.26   | 15.27 | 650.6E6  | 518.6E6  | 20.706  | 20.046   |
| 9) Gamma-Chlordane          | 16.70   | 15.55 | 630.1E6  | 520.1E6  | 20.331  | 19.794   |
| 10) Alpha-Chlordane         | 17.17   | 15.86 | 685.4E6  | 495.9E6  | 22.438  | 20.007   |
| 11) Endosulfan I            | 17.17   | 16.17 | 685.4E6  | 625.3E6  | 22.438  | 20.819   |
| 12) 4,4'-DDE                | 17.39   | 16.05 | 1168.8E6 | 857.4E6  | 41.206  | 39.954   |
| 13) Dieldrin                | 17.79   | 16.71 | 1339.0E6 | 1058.4E6 | 43.334  | 40.503   |
| 14) Endrin                  | 18.46   | 17.22 | 684.0E6  | 837.7E6  | 30.018  | 37.423   |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 832.3E6  | 799.4E6  | 36.469  | 40.207   |
| 16) Endosulfan II           | 18.92   | 17.72 | 1334.0E6 | 906.7E6  | 46.084  | 41.118   |
| 17) 4,4'-DDT                | 19.36   | 17.98 | 647.4E6  | 803.5E6  | 37.955  | 41.818   |
| 18) Endrin Aldehyde         | 19.66   | 18.64 | 1066.4E6 | 762.7E6  | 42.705  | 42.361   |
| 19) Endosulfan sulfa        | 20.27   | 19.59 | 1035.7E6 | 838.0E6  | 42.337  | 43.302   |
| 20) Methoxychlor            | 20.81   | 19.01 | 1561.7E6 | 2031.5E6 | 179.948 | 213.536  |
| 21) Endrin Ketone           | 21.47   | 20.20 | 1513.8E6 | 1117.2E6 | 47.459  | 45.987   |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



ENCLOSURE 6 R

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A19035.D  
Report Date: 02-Mar-2010 16:00

Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A19035.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A19035.D  
Inj Date : 23-SEP-2009 12:46  
Sample Info: INDC361  
Misc Info :  
Cal Date : 02-MAR-2010 15:58  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

ENCLOSURE 6S

AUDITOR GENERATED

AUDITOR GENERATED

| Compound                | RT#1   | RT#2   | Resp#1    | Resp#2    | Conc#1 (ug/L) | Conc#2 (ug/L) | RptCol | Result | Target Range | Ratio    |
|-------------------------|--------|--------|-----------|-----------|---------------|---------------|--------|--------|--------------|----------|
| Tetrachloro-meta-Xylene | 10.239 | 9.435  | 59211222  | 43464954  | 0.021         | 0.020         | Lowest | 0.020  |              | N/A (aM) |
| Decachlorobiphenyl      | 24.785 | 22.404 | 100946272 | 76458214  | 0.044         | 0.040         | Lowest | 0.040  |              | N/A (aM) |
| alpha-BHC               | 12.005 | 11.027 | 87308319  | 663223504 | 0.020         | 0.020         | Lowest | 0.020  |              | N/A (aM) |
| beta-BHC                | 13.179 | 12.120 | 42207181  | 27046553  | 0.024         | 0.021         | Lowest | 0.021  |              | N/A (aM) |
| delta-BHC               | 13.925 | 12.564 | 53555977  | 59983463  | 0.016         | 0.021         | Lowest | 0.016  |              | N/A (aM) |
| gamma-BHC (Lindane)     | 12.960 | 11.879 | 77880350  | 63396255  | 0.019         | 0.020         | Lowest | 0.019  |              | N/A (aM) |
| Heptachlor              | 14.108 | 13.088 | 93463086  | 62022806  | 0.024         | 0.020         | Lowest | 0.020  |              | N/A (aM) |
| Aldrin                  | 14.908 | 13.819 | 72562617  | 56465924  | 0.021         | 0.020         | Lowest | 0.020  |              | N/A (aM) |
| Heptachlor epoxide      | 16.260 | 15.269 | 65161699  | 51928756  | 0.021         | 0.020         | Lowest | 0.020  |              | N/A (a)  |
| Endosulfan I            | 17.166 | 16.166 | 68639688  | 63345575  | 0.022         | 0.021         | Lowest | 0.021  |              | N/A (a)  |
| Diieldrin               | 17.785 | 16.708 | 133535498 | 105932464 | 0.043         | 0.040         | Lowest | 0.040  |              | N/A (a)  |
| 4,4'-DDE                | 17.389 | 16.046 | 116474652 | 86132498  | 0.041         | 0.040         | Lowest | 0.040  |              | N/A (a)  |
| Endrin                  | 18.464 | 17.223 | 68225352  | 83948710  | 0.030         | 0.037         | Lowest | 0.030  |              | N/A (a)  |
| Endosulfan II           | 18.925 | 17.715 | 132516992 | 90936916  | 0.046         | 0.041         | Lowest | 0.041  |              | N/A (a)  |
| 4,4'-DDD                | 18.665 | 17.368 | 82797817  | 80114179  | 0.036         | 0.040         | Lowest | 0.036  |              | N/A (a)  |
| Endosulfan sulfate      | 20.267 | 19.592 | 104251943 | 80753762  | 0.021         | 0.020         | Lowest | 0.020  |              | N/A (a)  |
| 4,4'-DDT                | 19.360 | 17.975 | 64019610  | 80735884  | 0.038         | 0.041         | Lowest | 0.038  |              | N/A (a)  |
| Methoxychlor            | 20.808 | 19.012 | 154552622 | 199945557 | 0.18          | 0.21          | Lowest | 0.18   |              | N/A (a)  |
| Endrin ketone           | 21.470 | 20.199 | 149789069 | 102597566 | 0.048         | 0.041         | Lowest | 0.041  |              | N/A (a)  |
| Endrin aldehyde         | 19.655 | 18.641 | 105042005 | 75526444  | 0.043         | 0.041         | Lowest | 0.041  |              | N/A (a)  |
| alpha-Chlordane         | 17.033 | 15.858 | 50504035  | 49879945  | 0.018         | 0.020         | Lowest | 0.018  |              | N/A (a)  |
| gamma-Chlordane         | 16.700 | 15.553 | 62970354  | 52252693  | 0.020         | 0.020         | Lowest | 0.020  |              | N/A (a)  |

ENCLOSURE 6 T

QC Flag Legend

a - Target compound detected but, quantitated amount Below Limit of Quantitation(BLOQ).

M - Compound response manually integrated.

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\Signal #1) C:\MSDCHEM\1\data\Signal #2)  
 Data File : A18980.D(Signal #1) A18980.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/21/09 22:27 (Signal #1); 09/21/09 23:04 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : INDC111 (Sig #1); INDC112 (Sig #2)  
 Misc : INDC111 (Sig #1); INDC112 (Sig #2)  
 ALS Vial : 8 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 09:05:35 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:05:27 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 126.7E6  | 101.3E6  | 4.312  | 4.722   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 7.19%  | 7.87%   |
| 22) S Decachlorobiphen      | 24.78   | 22.40 | 237.0E6  | 173.2E6  | 10.206 | 9.562   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 8.51%  | 7.97%   |
| Target Compounds            |         |       |          |          |        |         |
| 2) Alpha-BHC                | 12.00   | 11.03 | 175.2E6  | 134.9E6  | 4.002  | 4.355   |
| 3) Gamma-BHC (Linda         | 12.96   | 11.88 | 174.6E6  | 130.4E6  | 4.219  | 4.433   |
| 4) Beta-BHC                 | 13.18   | 12.12 | 86315436 | 44793888 | 4.952  | 3.844   |
| 5) Delta-BHC                | 13.92   | 12.57 | 138.1E6  | 95072448 | 3.902  | 3.498   |
| 6) Heptachlor               | 14.10   | 13.09 | 171.1E6  | 137.7E6  | 4.412  | 4.648   |
| 7) Aldrin                   | 14.90   | 13.82 | 146.4E6  | 126.1E6  | 4.221  | 4.551   |
| 8) Heptachlor Epoxi         | 16.25   | 15.27 | 143.3E6  | 120.9E6  | 4.552  | 4.817   |
| 9) Gamma-Chlordane          | 16.69   | 15.55 | 142.8E6  | 124.5E6  | 4.609  | 4.890   |
| 10) Alpha-Chlordane         | 17.16   | 15.86 | 142.6E6  | 112.1E6  | 4.725  | 4.739   |
| 11) Endosulfan I            | 17.16   | 16.17 | 142.6E6  | 143.2E6  | 4.753  | 5.111   |
| 12) 4,4'-DDE                | 17.38   | 16.05 | 246.3E6  | 174.4E6  | 8.627  | 8.336   |
| 13) Dieldrin                | 17.78   | 16.71 | 274.9E6  | 232.0E6  | 8.902  | 9.280   |
| 14) Endrin                  | 18.46   | 17.22 | 189.3E6  | 195.7E6  | 8.232  | 9.215   |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 201.9E6  | 169.5E6  | 8.694  | 8.865   |
| 16) Endosulfan II           | 18.92   | 17.72 | 270.5E6  | 193.7E6  | 9.550  | 9.321   |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 133.9E6  | 166.8E6  | 7.763  | 9.362   |
| 18) Endrin Aldehyde         | 19.65   | 18.64 | 293.1E6  | 162.7E6  | 13.091 | 9.759 # |
| 19) Endosulfan sulfa        | 20.26   | 19.59 | 221.2E6  | 169.8E6  | 9.119  | 9.218   |
| 20) Methoxychlor            | 20.80   | 19.01 | 347.0E6  | 428.2E6  | 39.304 | 48.210  |
| 21) Endrin Ketone           | 21.47   | 20.20 | 283.6E6  | 209.9E6  | 8.949  | 9.022   |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

|          |                   |
|----------|-------------------|
| ORIGINAL |                   |
| Case     | 38883 SDC JTB PJS |
| Episode  | S-2607 init/date  |

09/22/09

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18980.D  
Report Date: 02-Mar-2010 15:49

Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18980.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18980.D  
Inj Date : 21-SEP-2009 22:27  
Sample Info: INDC111  
Misc Info :  
Cal Date : 02-MAR-2010 15:49  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

**ENCLOSURE 6V**

**AUDITOR GENERATED**

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18980.D  
 Report Date: 02-Mar-2010 15:49

| Compound                | RT#1   | RT#2   | Resp#1   | Resp#2   | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol | Result | Target Range | Ratio    |
|-------------------------|--------|--------|----------|----------|------------------|------------------|--------|--------|--------------|----------|
| Tetrachloro-meta-Xylene | 10.232 | 9.439  | 12878963 | 10225445 | 0.0046           | 0.0048           | Lowest | 0.0046 |              | N/A (am) |
| Decachlorobiphenyl      | 24.782 | 22.401 | 23426854 | 18093392 | 0.010            | 0.0096           | Lowest | 0.0096 |              | N/A (am) |
| alpha-BHC               | 11.997 | 11.029 | 17779764 | 13493717 | 0.0041           | 0.0041           | Lowest | 0.0041 |              | N/A (am) |
| beta-BHC                | 13.176 | 12.123 | 8395638  | 5000005  | 0.0048           | 0.0039           | Lowest | 0.0039 |              | N/A (am) |
| delta-BHC               | 13.921 | 12.565 | 14072325 | 11247833 | 0.0042           | 0.0038           | Lowest | 0.0038 |              | N/A (am) |
| gamma-BHC (Lindane)     | 12.954 | 11.880 | 17660549 | 13263349 | 0.0043           | 0.0042           | Lowest | 0.0042 |              | N/A (am) |
| Heptachlor              | 14.100 | 13.091 | 17273927 | 13733238 | 0.0044           | 0.0045           | Lowest | 0.0044 |              | N/A (am) |
| Aldrin                  | 14.901 | 13.824 | 14650971 | 12633618 | 0.0043           | 0.0045           | Lowest | 0.0043 |              | N/A (a)  |
| Heptachlor epoxide      | 16.253 | 15.273 | 14221765 | 12254421 | 0.0045           | 0.0047           | Lowest | 0.0045 |              | N/A (am) |
| Endosulfan I            | 17.159 | 16.169 | 14117026 | 15441147 | 0.0046           | 0.0050           | Lowest | 0.0046 |              | N/A (am) |
| Diieldrin               | 17.777 | 16.708 | 26852941 | 23562701 | 0.0087           | 0.0090           | Lowest | 0.0087 |              | N/A (am) |
| 4,4'-DDE                | 17.384 | 16.047 | 24265035 | 17799879 | 0.0086           | 0.0083           | Lowest | 0.0083 |              | N/A (am) |
| Endrin                  | 18.457 | 17.223 | 18736637 | 19666059 | 0.0082           | 0.0088           | Lowest | 0.0082 |              | N/A (am) |
| Endosulfan II           | 18.919 | 17.716 | 26894041 | 20004904 | 0.0093           | 0.0090           | Lowest | 0.0090 |              | N/A (am) |
| 4,4'-DDD                | 18.659 | 17.367 | 20173247 | 17437525 | 0.0088           | 0.0087           | Lowest | 0.0087 |              | N/A (am) |
| Endosulfan sulfate      | 20.264 | 19.591 | 22406241 | 17897872 | 0.0046           | 0.0045           | Lowest | 0.0045 |              | N/A (am) |
| 4,4'-DDT                | 19.352 | 17.976 | 13317832 | 17635850 | 0.0078           | 0.0091           | Lowest | 0.0078 |              | N/A (am) |
| Methoxychlor            | 20.802 | 19.011 | 35057785 | 44139212 | 0.040            | 0.046            | Lowest | 0.040  |              | N/A (am) |
| Endrin ketone           | 21.465 | 20.198 | 29013724 | 22777238 | 0.0093           | 0.0092           | Lowest | 0.0092 |              | N/A (am) |
| Endrin aldehyde         | 19.649 | 18.641 | 28610858 | 17241147 | 0.012            | 0.0094           | Lowest | 0.0094 |              | N/A (am) |
| alpha-Chlordane         | 17.027 | 15.860 | 12685188 | 11637312 | 0.0046           | 0.0047           | Lowest | 0.0046 |              | N/A (am) |
| gamma-Chlordane         | 16.694 | 15.555 | 13972688 | 12808861 | 0.0045           | 0.0048           | Lowest | 0.0045 |              | N/A (am) |

AUDITOR GENERATED

ENCLOSURE 6 W

QC Flag Legend

a - Target compound detected but, quantitated amount  
 Below Limit of Quantitation (BLOQ).

M - Compound response manually integrated.

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A18981.D(Signal #1) A18981.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/21/09 23:04 (Signal #1); 09/21/09 23:41 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : INDC211 (Sig #1); INDC212 (Sig #2)  
 Misc : INDC211 (Sig #1); INDC212 (Sig #2)  
 ALS Vial : 9 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 09:05:46 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:05:41 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 276.6E6  | 206.0E6  | 9.733  | 9.700   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 16.22% | 16.17%  |
| 2) S Decachlorobiphen       | 24.78   | 22.41 | 487.4E6  | 390.5E6  | 20.864 | 21.485  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 17.39% | 17.90%  |
| Target Compounds            |         |       |          |          |        |         |
| 2) Alpha-BHC                | 12.00   | 11.03 | 401.9E6  | 298.2E6  | 9.304  | 9.464   |
| 3) Gamma-BHC (Linda)        | 12.95   | 11.88 | 387.0E6  | 285.1E6  | 9.470  | 9.520   |
| 4) Beta-BHC                 | 13.18   | 12.13 | 180.8E6  | 97784952 | 10.341 | 8.480   |
| 5) Delta-BHC                | 13.92   | 12.57 | 310.8E6  | 253.1E6  | 9.067  | 9.426   |
| 6) Heptachlor               | 14.10   | 13.09 | 377.2E6  | 282.3E6  | 9.741  | 9.490   |
| 7) Aldrin                   | 14.90   | 13.83 | 324.0E6  | 263.0E6  | 9.470  | 9.490   |
| 8) Heptachlor Epoxi         | 16.25   | 15.28 | 306.7E6  | 247.8E6  | 9.820  | 9.806   |
| 9) Gamma-Chlordane          | 16.69   | 15.56 | 301.8E6  | 251.8E6  | 9.787  | 9.848   |
| 10) Alpha-Chlordane         | 17.16   | 15.86 | 299.3E6  | 236.4E6  | 9.891  | 9.864   |
| 11) Endosulfan I            | 17.16   | 16.17 | 299.3E6  | 298.1E6  | 9.939  | 10.339  |
| 12) 4,4'-DDE                | 17.38   | 16.05 | 539.6E6  | 386.4E6  | 19.045 | 18.430  |
| 13) Dieldrin                | 17.78   | 16.71 | 591.8E6  | 499.3E6  | 19.234 | 19.658  |
| 14) Endrin                  | 18.46   | 17.23 | 430.8E6  | 424.4E6  | 18.859 | 19.674  |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 436.2E6  | 381.7E6  | 19.054 | 19.841  |
| 16) Endosulfan II           | 18.92   | 17.72 | 566.6E6  | 432.3E6  | 19.889 | 20.484  |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 306.2E6  | 351.9E6  | 17.719 | 19.130  |
| 18) Endrin Aldehyde         | 19.65   | 18.64 | 488.1E6  | 365.9E6  | 20.199 | 21.423  |
| 19) Endosulfan sulfa        | 20.26   | 19.60 | 467.4E6  | 384.6E6  | 19.198 | 20.724  |
| 20) Methoxychlor            | 20.80   | 19.01 | 797.3E6  | 924.4E6  | 90.369 | 101.764 |
| 21) Endrin Ketone           | 21.46   | 20.20 | 651.3E6  | 474.7E6  | 20.646 | 20.277  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

ORIGINAL  
 Case 38883 SDG JBP/JJ  
 Episode S-2603 init/date QUN

09/24/09

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18981.D  
Report Date: 02-Mar-2010 15:49

Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18981.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A18981.D  
Inj Date : 21-SEP-2009 23:04  
Sample Info: INDC211  
Misc Info :  
Cal Date : 02-MAR-2010 15:49  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m\PESTDDTR.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

ENCLOSURE 6Y

AUDITOR GENERATED

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18981.D  
 Report Date: 02-Mar-2010 15:49

| Compound                | RT#1          | RT#2          | Resp#1          | Resp#2          | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol        | Result        | Target Range | Ratio           |
|-------------------------|---------------|---------------|-----------------|-----------------|------------------|------------------|---------------|---------------|--------------|-----------------|
| Tetrachloro-meta-Xylene | 10.233        | 9.440         | 28097216        | 20647030        | 0.010            | 0.0096           | Lowest        | 0.0096        |              | N/A (aM)        |
| Decachlorobiphenyl      | 24.781        | 22.405        | 47854981        | 38733291        | 0.021            | 0.020            | Lowest        | 0.020         |              | N/A (aM)        |
| alpha-BHC               | 11.997        | 11.032        | 40020475        | 29862909        | 0.0093           | 0.0091           | Lowest        | 0.0091        |              | N/A (a)         |
| beta-BHC                | 13.175        | 12.126        | 17510633        | 13186388        | 0.010            | 0.010            | Lowest        | 0.010         |              | N/A (aM)        |
| delta-BHC               | 13.921        | 12.567        | 31237821        | 27707321        | 0.0093           | 0.0095           | Lowest        | 0.0093        |              | N/A (aM)        |
| gamma-BHC (Lindane)     | 12.954        | 11.884        | 38661754        | 29090947        | 0.0094           | 0.0093           | Lowest        | 0.0093        |              | N/A (aM)        |
| Heptachlor              | 14.100        | 13.092        | 37350006        | 28751499        | 0.0095           | 0.0094           | Lowest        | 0.0094        |              | N/A (aM)        |
| Aldrin                  | 14.901        | 13.826        | 32410542        | 26309804        | 0.0095           | 0.0093           | Lowest        | 0.0093        |              | N/A (aM)        |
| Heptachlor epoxide      | 16.254        | 15.275        | 30720877        | 24879090        | 0.0098           | 0.0096           | Lowest        | 0.0096        |              | N/A (aM)        |
| Endosulfan I            | 17.161        | 16.171        | 29992067        | 30555097        | 0.0098           | 0.0100           | Lowest        | 0.0098        |              | N/A (aM)        |
| <u>Dieldrin</u>         | <u>17.778</u> | <u>16.710</u> | <u>59369221</u> | <u>49883116</u> | <u>0.019</u>     | <u>0.019</u>     | <u>Lowest</u> | <u>0.019</u>  |              | <u>N/A (aM)</u> |
| 4,4'-DDE                | 17.383        | 16.050        | 54158266        | 38969604        | 0.019            | 0.018            | Lowest        | 0.018         |              | N/A (aM)        |
| Endrin                  | 18.459        | 17.226        | 43164874        | 42387408        | 0.019            | 0.019            | Lowest        | 0.019         |              | N/A (aM)        |
| Endosulfan II           | 18.920        | 17.718        | 57002992        | 43308471        | 0.020            | 0.020            | Lowest        | 0.020         |              | N/A (aM)        |
| 4,4'-DDD                | 18.660        | 17.372        | 43818239        | 38176169        | 0.019            | 0.019            | Lowest        | 0.019         |              | N/A (aM)        |
| Endosulfan sulfate      | 20.263        | 19.595        | 48169660        | 38965712        | 0.0098           | 0.0098           | Lowest        | 0.0098        |              | N/A (aM)        |
| 4,4'-DDT                | 19.353        | 17.979        | 30968818        | 35355078        | 0.018            | 0.018            | Lowest        | 0.018         |              | N/A (aM)        |
| Methoxychlor            | 20.803        | 19.015        | 80992901        | 92543066        | 0.093            | 0.096            | Lowest        | 0.093         |              | N/A (aM)        |
| Endrin ketone           | 21.464        | 20.202        | 61838294        | 49021079        | 0.020            | 0.020            | Lowest        | 0.020         |              | N/A (aM)        |
| Endrin aldehyde         | 19.651        | 18.643        | 49356835        | 36533050        | 0.020            | 0.020            | Lowest        | 0.020         |              | N/A (aM)        |
| <u>alpha-Chlordane</u>  | <u>17.027</u> | <u>15.862</u> | <u>27465867</u> | <u>23954193</u> | <u>0.0099</u>    | <u>0.0096</u>    | <u>Lowest</u> | <u>0.0096</u> |              | <u>N/A (aM)</u> |
| gamma-Chlordane         | 16.694        | 15.557        | 30313779        | 25487872        | 0.0098           | 0.0096           | Lowest        | 0.0096        |              | N/A (aM)        |

AUDITOR GENERATED

ENCLOSURE 6Z

QC Flag Legend  
 a - Target compound detected but, quantitated amount  
 Below Limit Of Quantitation (BLOQ).  
 M - Compound response manually integrated.

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A18982.D (Signal #1) A18982.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/21/09 23:41 (Signal #1); 09/22/09 00:18 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : INDC311 (Sig #1); INDC312 (Sig #2)  
 Misc : INDC311 (Sig #1); INDC312 (Sig #2)  
 ALS Vial : 10 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 09:04:11 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Mon Sep 21 09:24:01 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 522.0E6  | 417.6E6  | 17.161  | 18.675   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 28.60%  | 31.13%   |
| 2) S Decachlorobiphen       | 24.78   | 22.41 | 902.2E6  | 754.7E6  | 41.097  | 42.821   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 34.25%  | 35.68%   |
| Target Compounds            |         |       |          |          |         |          |
| 2) Alpha-BHC                | 12.00   | 11.03 | 798.3E6  | 637.1E6  | 18.509  | 21.003   |
| 3) Gamma-BHC (Linda)        | 12.96   | 11.88 | 751.0E6  | 603.4E6  | 18.250  | 21.069   |
| 4) Beta-BHC                 | 13.18   | 12.13 | 334.0E6  | 241.2E6  | 20.039  | 21.256   |
| 5) Delta-BHC                | 13.92   | 12.57 | 601.3E6  | 552.6E6  | 16.544  | 21.318 # |
| 6) Heptachlor               | 14.10   | 13.09 | 724.3E6  | 585.8E6  | 19.515  | 19.816   |
| 7) Aldrin                   | 14.90   | 13.83 | 638.8E6  | 545.7E6  | 18.675  | 19.721   |
| 8) Heptachlor Epoxi         | 16.25   | 15.28 | 580.3E6  | 499.5E6  | 18.731  | 20.036   |
| 9) Gamma-Chlordane          | 16.69   | 15.56 | 569.4E6  | 498.7E6  | 18.582  | 19.724   |
| 10) Alpha-Chlordane         | 17.16   | 15.86 | 567.9E6  | 479.6E6  | 19.602  | 20.745   |
| 11) Endosulfan I            | 17.16   | 16.17 | 567.9E6  | 554.9E6  | 19.702  | 19.967   |
| 12) 4,4'-DDE                | 17.39   | 16.05 | 1042.7E6 | 860.8E6  | 36.830  | 41.272   |
| 13) Dieldrin                | 17.78   | 16.71 | 1141.7E6 | 1021.1E6 | 37.540  | 41.139   |
| 14) Endrin                  | 18.46   | 17.23 | 832.4E6  | 886.5E6  | 36.429  | 42.878   |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 843.4E6  | 771.2E6  | 36.298  | 40.953   |
| 16) Endosulfan II           | 18.92   | 17.72 | 1087.4E6 | 868.0E6  | 40.355  | 43.438   |
| 17) 4,4'-DDT                | 19.36   | 17.98 | 602.4E6  | 755.6E6  | 35.353  | 42.806   |
| 18) Endrin Aldehyde         | 19.65   | 18.64 | 909.9E6  | 711.5E6  | 43.227  | 44.618   |
| 19) Endosulfan sulfa        | 20.26   | 19.59 | 927.4E6  | 757.7E6  | 39.626  | 42.595   |
| 20) Methoxychlor            | 20.80   | 19.01 | 1561.4E6 | 1908.5E6 | 181.780 | 224.567  |
| 21) Endrin Ketone           | 21.47   | 20.20 | 1224.6E6 | 951.8E6  | 40.453  | 42.277   |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



AUDITOR GENERATED

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18982.D  
Report Date: 02-Mar-2010 15:49

Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18982.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A18982.D  
Inj Date : 21-SEP-2009 23:41  
Sample Info: INDC311  
Misc Info :  
Cal Date : 02-MAR-2010 15:49  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m\PESTDDTR.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

ENCLOSURE 6A B

| Compound                | RT#1   | RT#2   | Resp#1    | Resp#2    | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol | Result | Target Range | Ratio   |
|-------------------------|--------|--------|-----------|-----------|------------------|------------------|--------|--------|--------------|---------|
| Tetrachloro-meta-Xylene | 10.232 | 9.441  | 51904742  | 41907974  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A(a)  |
| Decachlorobiphenyl      | 24.782 | 22.405 | 89306772  | 74737468  | 0.038            | 0.039            | Lowest | 0.038  |              | N/A(am) |
| alpha-BHC               | 11.998 | 11.032 | 79867022  | 63701067  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A(am) |
| beta-BHC                | 13.177 | 12.126 | 32683194  | 26145548  | 0.019            | 0.020            | Lowest | 0.019  |              | N/A(am) |
| delta-BHC               | 13.920 | 12.569 | 60604439  | 57695371  | 0.018            | 0.020            | Lowest | 0.018  |              | N/A(am) |
| gamma-BHC (Lindane)     | 12.955 | 11.884 | 75252054  | 61206117  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A(am) |
| Heptachlor              | 14.101 | 13.093 | 72941899  | 59325630  | 0.019            | 0.019            | Lowest | 0.019  |              | N/A(am) |
| Aldrin                  | 14.902 | 13.826 | 63847560  | 54510581  | 0.019            | 0.019            | Lowest | 0.019  |              | N/A(am) |
| Heptachlor epoxide      | 16.255 | 15.275 | 58033347  | 49889695  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A(am) |
| Endosulfan I            | 17.161 | 16.170 | 56988036  | 55418504  | 0.019            | 0.018            | Lowest | 0.018  |              | N/A(am) |
| Diieldrin               | 17.779 | 16.710 | 114788051 | 102285244 | 0.037            | 0.039            | Lowest | 0.037  |              | N/A(am) |
| 4,4'-DDE                | 17.385 | 16.050 | 104669923 | 86032199  | 0.037            | 0.040            | Lowest | 0.037  |              | N/A(am) |
| Endrin                  | 18.459 | 17.226 | 83124897  | 88634378  | 0.037            | 0.040            | Lowest | 0.037  |              | N/A(am) |
| Endosulfan II           | 18.919 | 17.719 | 108239880 | 86507698  | 0.037            | 0.039            | Lowest | 0.037  |              | N/A(am) |
| 4,4'-DDD                | 18.660 | 17.372 | 84148633  | 76858628  | 0.037            | 0.038            | Lowest | 0.037  |              | N/A(am) |
| Endosulfan sulfate      | 20.263 | 19.594 | 91119130  | 76692135  | 0.019            | 0.019            | Lowest | 0.019  |              | N/A(am) |
| 4,4'-DDT                | 19.354 | 17.981 | 59701444  | 75001308  | 0.035            | 0.039            | Lowest | 0.035  |              | N/A(am) |
| Methoxychlor            | 20.804 | 19.014 | 153575798 | 190773424 | 0.18             | 0.20             | Lowest | 0.18   |              | N/A(am) |
| Endrin ketone           | 21.464 | 20.202 | 117279333 | 94703384  | 0.038            | 0.038            | Lowest | 0.038  |              | N/A(am) |
| Endrin aldehyde         | 19.652 | 18.644 | 89379013  | 71117040  | 0.036            | 0.039            | Lowest | 0.036  |              | N/A(am) |
| alpha-Chlordane         | 17.028 | 15.862 | 50934509  | 47884630  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A(am) |
| gamma-Chlordane         | 16.694 | 15.557 | 57078503  | 49743733  | 0.018            | 0.019            | Lowest | 0.018  |              | N/A(am) |

AUDITOR GENERATED

QC Flag Legend  
 a - Target compound detected but, quantitated amount  
 Below Limit of Quantitation(BLOQ).  
 M - Compound response manually integrated.

Data Path : C:\MSDCHEM\1\data\Signal #1) C:\MSDCHEM\1\data\Signal #2)  
 Data File : A18983.D(Signal #1) A18983.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 00:18 (Signal #1); 09/22/09 00:55 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : INDC411 (Sig #1); INDC412 (Sig #2)  
 Misc : INDC411 (Sig #1); INDC412 (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 09:04:58 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:04:54 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2     | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|------------|---------|---------|
| System Monitoring Compounds |         |       |          |            |         |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1210.9E6 | 867.9E6    | 40.021  | 38.781  |
| Spiked Amount               | 60.000  |       |          | Recovery = | 66.70%  | 64.63%  |
| 2) S Decachlorobiphen       | 24.78   | 22.41 | 1942.8E6 | 1523.2E6   | 85.647  | 85.553  |
| Spiked Amount               | 120.000 |       |          | Recovery = | 71.37%  | 71.29%  |
| Target Compounds            |         |       |          |            |         |         |
| 2) Alpha-BHC                | 12.00   | 11.03 | 1971.9E6 | 1408.9E6   | 45.246  | 45.552  |
| 3) Gamma-BHC (Linda)        | 12.95   | 11.88 | 1827.4E6 | 1335.6E6   | 44.034  | 45.891  |
| 4) Beta-BHC                 | 13.17   | 12.13 | 732.5E6  | 535.9E6    | 42.683  | 46.756  |
| 5) Delta-BHC                | 13.92   | 12.57 | 1543.2E6 | 1256.6E6   | 42.454  | 47.790  |
| 6) Heptachlor               | 14.10   | 13.09 | 1720.9E6 | 1267.6E6   | 45.717  | 42.264  |
| 7) Aldrin                   | 14.90   | 13.83 | 1528.3E6 | 1183.0E6   | 44.258  | 42.173  |
| 8) Heptachlor Epoxi         | 16.25   | 15.27 | 1359.8E6 | 1061.4E6   | 43.465  | 41.970  |
| 9) Gamma-Chlordane          | 16.69   | 15.56 | 1335.5E6 | 1068.6E6   | 43.196  | 41.672  |
| 10) Alpha-Chlordane         | 17.16   | 15.86 | 1306.4E6 | 1026.0E6   | 44.103  | 43.664  |
| 11) Endosulfan I            | 17.16   | 16.17 | 1306.4E6 | 1250.5E6   | 44.576  | 43.849  |
| 12) 4,4'-DDE                | 17.38   | 16.05 | 2518.4E6 | 1827.1E6   | 88.151  | 86.846  |
| 13) Dieldrin                | 17.78   | 16.71 | 2705.5E6 | 2182.9E6   | 87.960  | 86.714  |
| 14) Endrin                  | 18.46   | 17.23 | 2057.7E6 | 1863.5E6   | 89.209  | 88.896  |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 2006.2E6 | 1674.7E6   | 85.590  | 87.849  |
| 16) Endosulfan II           | 18.92   | 17.72 | 2472.1E6 | 1833.4E6   | 89.794  | 90.264  |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 1625.0E6 | 1596.0E6   | 93.733  | 88.443  |
| 18) Endrin Aldehyde         | 19.65   | 18.64 | 1954.1E6 | 1450.2E6   | 89.564  | 89.067  |
| 19) Endosulfan sulfa        | 20.26   | 19.59 | 2131.6E6 | 1574.0E6   | 89.187  | 87.159  |
| 20) Methoxychlor            | 20.80   | 19.01 | 4067.5E6 | 3836.2E6   | 463.335 | 442.851 |
| 21) Endrin Ketone           | 21.46   | 20.20 | 2719.8E6 | 2058.5E6   | 87.704  | 90.178  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

|          |                               |
|----------|-------------------------------|
| ORIGINAL |                               |
| Case     | 38883 SDG JBP J3              |
| Episode  | S-2607 init/qaite <i>clho</i> |

09/22/09

Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18983.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A18983.D  
Inj Date : 22-SEP-2009 00:18  
Sample Info: INDC411  
Misc Info :  
Cal Date : 02-MAR-2010 15:52  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

ENCLOSURE 6AE

AUDITOR GENERATED

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18983.D  
 Report Date: 02-Mar-2010 15:52

| Compound                | RT#1   | RT#2   | Resp#1    | Resp#2    | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol | Result | Target Range | Ratio   |
|-------------------------|--------|--------|-----------|-----------|------------------|------------------|--------|--------|--------------|---------|
| Tetrachloro-meta-Xylene | 10.232 | 9.441  | 120683670 | 86936024  | 0.043            | 0.040            | Lowest | 0.040  |              | N/A(a)  |
| Decachlorobiphenyl      | 24.780 | 22.405 | 188544462 | 151329261 | 0.081            | 0.080            | Lowest | 0.080  |              | N/A(a)  |
| alpha-BHC               | 11.997 | 11.032 | 196507101 | 141505633 | 0.045            | 0.043            | Lowest | 0.043  |              | N/A(a)  |
| beta-BHC                | 13.174 | 12.126 | 74122733  | 536660330 | 0.042            | 0.042            | Lowest | 0.042  |              | N/A(aM) |
| delta-BHC               | 13.919 | 12.568 | 155028301 | 125697645 | 0.046            | 0.043            | Lowest | 0.043  |              | N/A(aM) |
| gamma-BHC (Lindane)     | 12.953 | 11.883 | 182981279 | 133320195 | 0.045            | 0.042            | Lowest | 0.042  |              | N/A(aM) |
| Heptachlor              | 14.099 | 13.093 | 172828072 | 126776225 | 0.044            | 0.042            | Lowest | 0.042  |              | N/A(aM) |
| Aldrin                  | 14.899 | 13.825 | 152878510 | 118137994 | 0.045            | 0.042            | Lowest | 0.042  |              | N/A(aM) |
| Heptachlor epoxide      | 16.251 | 15.274 | 136185474 | 106080092 | 0.043            | 0.041            | Lowest | 0.041  |              | N/A(a)  |
| Endosulfan I            | 17.157 | 16.170 | 131019870 | 125765595 | 0.043            | 0.041            | Lowest | 0.041  |              | N/A(a)  |
| Diieldrin               | 17.776 | 16.710 | 271996797 | 218316120 | 0.088            | 0.083            | Lowest | 0.083  |              | N/A(a)  |
| 4,4'-DDE                | 17.382 | 16.049 | 252730326 | 182652465 | 0.089            | 0.085            | Lowest | 0.085  |              | N/A(a)  |
| Endrin                  | 18.457 | 17.226 | 205700805 | 186285260 | 0.090            | 0.083            | Lowest | 0.083  |              | N/A(a)  |
| Endosulfan II           | 18.917 | 17.719 | 245907660 | 183104257 | 0.085            | 0.083            | Lowest | 0.083  |              | N/A(a)  |
| 4,4'-DDD                | 18.659 | 17.372 | 200364913 | 166893390 | 0.088            | 0.084            | Lowest | 0.084  |              | N/A(a)  |
| Endosulfan sulfate      | 20.260 | 19.594 | 209306020 | 162917372 | 0.043            | 0.041            | Lowest | 0.041  |              | N/A(a)  |
| 4,4'-DDT                | 19.353 | 17.979 | 161431263 | 159374702 | 0.095            | 0.082            | Lowest | 0.082  |              | N/A(a)  |
| Methoxychlor            | 20.803 | 19.014 | 403489158 | 387304713 | 0.47             | 0.40             | Lowest | 0.40   |              | N/A(a)  |
| Endrin ketone           | 21.462 | 20.201 | 262644400 | 206668498 | 0.084            | 0.083            | Lowest | 0.083  |              | N/A(a)  |
| Endrin aldehyde         | 19.651 | 18.644 | 192006308 | 146232209 | 0.078            | 0.080            | Lowest | 0.078  |              | N/A(a)  |
| alpha-Chlordane         | 17.025 | 15.862 | 119962764 | 102595912 | 0.043            | 0.041            | Lowest | 0.041  |              | N/A(a)  |
| gamma-Chlordane         | 16.690 | 15.557 | 133975495 | 106768533 | 0.043            | 0.040            | Lowest | 0.040  |              | N/A(a)  |

AUDITOR GENERATED

ENCLOSURE 6 AF

QC Flag Legend

- a - Target compound detected but, quantitated amount Below Limit of Quantitation(BLOQ).
- M - Compound response manually integrated.

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A18984.D (Signal #1) A18984.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 00:55 (Signal #1); 09/22/09 01:32 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : INDC511 (Sig #1); INDC512 (Sig #2)  
 Misc : INDC511 (Sig #1); INDC512 (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 09:05:12 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:05:07 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL     | ng/mL   |
|-----------------------------|---------|-------|----------|----------|-----------|---------|
| System Monitoring Compounds |         |       |          |          |           |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 2430.0E6 | 1897.6E6 | 82.254    | 87.529  |
| Spiked Amount               | 60.000  |       |          | Recovery | = 137.09% | 145.88% |
| 2) S Decachlorobiphen       | 24.78   | 22.41 | 3748.5E6 | 3155.7E6 | 163.968   | 177.034 |
| Spiked Amount               | 120.000 |       |          | Recovery | = 136.64% | 147.53% |
| Target Compounds            |         |       |          |          |           |         |
| 2) Alpha-BHC                | 12.00   | 11.03 | 4134.2E6 | 3176.9E6 | 95.656    | 103.686 |
| 3) Gamma-BHC (Linda)        | 12.95   | 11.88 | 3795.0E6 | 3004.7E6 | 92.526    | 103.879 |
| 4) Beta-BHC                 | 13.18   | 12.13 | 1468.3E6 | 1150.1E6 | 85.470    | 99.591  |
| 5) Delta-BHC                | 13.92   | 12.57 | 3233.2E6 | 2865.3E6 | 90.924    | 107.613 |
| 6) Heptachlor               | 14.10   | 13.09 | 3581.2E6 | 2802.7E6 | 94.899    | 94.956  |
| 7) Aldrin                   | 14.90   | 13.82 | 3155.1E6 | 2625.5E6 | 92.067    | 95.293  |
| 8) Heptachlor Epoxi         | 16.25   | 15.28 | 2780.9E6 | 2310.5E6 | 89.504    | 92.773  |
| 9) Gamma-Chlordane          | 16.69   | 15.56 | 2748.1E6 | 2371.7E6 | 89.744    | 93.904  |
| 10) Alpha-Chlordane         | 17.16   | 15.86 | 2658.3E6 | 2258.9E6 | 89.744    | 96.808  |
| 11) Endosulfan I            | 17.16   | 16.17 | 2658.3E6 | 2618.0E6 | 90.616    | 93.512  |
| 12) 4,4'-DDE                | 17.38   | 16.05 | 5227.6E6 | 4189.4E6 | 185.073   | 202.504 |
| 13) Dieldrin                | 17.78   | 16.71 | 5608.8E6 | 4749.7E6 | 184.127   | 191.575 |
| 14) Endrin                  | 18.46   | 17.23 | 4309.5E6 | 4108.4E6 | 191.462   | 197.482 |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 4150.8E6 | 3706.2E6 | 179.712   | 196.201 |
| 16) Endosulfan II           | 18.92   | 17.72 | 5003.6E6 | 3944.8E6 | 180.911   | 193.773 |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 3394.5E6 | 3674.1E6 | 198.141   | 207.406 |
| 18) Endrin Aldehyde         | 19.65   | 18.64 | 3833.6E6 | 3126.7E6 | 172.882   | 191.190 |
| 19) Endosulfan sulfa        | 20.26   | 19.59 | 4321.0E6 | 3510.4E6 | 181.011   | 194.782 |
| 20) Methoxychlor            | 20.80   | 19.01 | 8403.5E6 | 8502.2E6 | 963.595   | 980.862 |
| 21) Endrin Ketone           | 21.46   | 20.20 | 5432.4E6 | 4353.7E6 | 174.159   | 190.114 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

|          |                 |
|----------|-----------------|
| ORIGINAL |                 |
| Case     | 38883 SDG JBPJ7 |
| Episode  | 22603 init/date |

09/24/09

ENCLOSURE 6 AG

Data File: C:\JBPJ3\PEST\A6890.i\Batch1.b\A18984.D  
Report Date: 02-Mar-2010 15:49

Shaw Group

Sample #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\A18984.D  
Sample #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\Batch1.b\A18984.D  
Inj Date : 22-SEP-2009 00:55  
Sample Info: INDC511  
Misc Info :  
Cal Date : 02-MAR-2010 15:49  
Operator : Auditor  
Inst ID : A6890.i  
Dil Factor : 1.000000

Method #1 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m  
Method #2 : C:\JBPJ3\PEST\A6890.i\Batch1.b\PESTDDTF.m\PESTDDTR.m  
Sub List #1 : inda.sub  
Sub List #2 : inda.sub  
Col #1 Phase : RTX-CLP2  
Col #2 Phase : RTX-CLP

Concentration Formula: Amt \* DF \* GPC \* Vt / (Vo \* Vi) \* CpndVariable

| Name          | Value     | Description                     |
|---------------|-----------|---------------------------------|
| DF            | 1.000     | Dilution Factor                 |
| GPC           | 1.000     | GPC Factor                      |
| Vt            | 10000.000 | Volume of final extract (uL)    |
| Vo            | 1000.000  | Volume of sample extracted (mL) |
| Vi            | 1.000     | Volume injected (uL)            |
| Cpnd Variable |           | Local Compound Variable         |

AUDITOR GENERATED

ENCLOSURE 6 A H

AUDITOR GENERATED

| Compound                | RT#1   | RT#2   | Resp#1    | Resp#2    | Conc#1<br>(ug/L) | Conc#2<br>(ug/L) | RptCol | Result | Target Range | Ratio   |
|-------------------------|--------|--------|-----------|-----------|------------------|------------------|--------|--------|--------------|---------|
| Tetrachloro-meta-Xylene | 10.230 | 9.439  | 242916651 | 190029941 | 0.087            | 0.088            | Lowest | 0.087  |              | N/A(aA) |
| Decachlorobiphenyl      | 24.780 | 22.405 | 367397812 | 314006461 | 0.16             | 0.17             | Lowest | 0.16   |              | N/A(a)  |
| alpha-BHC               | 11.997 | 11.032 | 411442464 | 318818637 | 0.095            | 0.097            | Lowest | 0.095  |              | N/A(A)  |
| beta-BHC                | 13.175 | 12.125 | 146372357 | 114885610 | 0.084            | 0.090            | Lowest | 0.084  |              | N/A(AM) |
| delta-BHC               | 13.919 | 12.567 | 322892442 | 286285202 | 0.096            | 0.098            | Lowest | 0.096  |              | N/A(AM) |
| gamma-BHC (Lindane)     | 12.954 | 11.883 | 379736428 | 299974631 | 0.093            | 0.096            | Lowest | 0.093  |              | N/A(AM) |
| Heptachlor              | 14.100 | 13.092 | 353985273 | 280081412 | 0.090            | 0.092            | Lowest | 0.090  |              | N/A(A)  |
| Aldrin                  | 14.899 | 13.824 | 314414025 | 262407685 | 0.092            | 0.093            | Lowest | 0.092  |              | N/A(A)  |
| Heptachlor epoxide      | 16.252 | 15.276 | 277989126 | 230884605 | 0.089            | 0.089            | Lowest | 0.089  |              | N/A(A)  |
| Endosulfan I            | 17.159 | 16.171 | 265384967 | 262029930 | 0.087            | 0.085            | Lowest | 0.085  |              | N/A(A)  |
| Dieldrin                | 17.777 | 16.712 | 560106372 | 475242456 | 0.18             | 0.18             | Lowest | 0.18   |              | N/A(A)  |
| 4,4'-DDE                | 17.382 | 16.051 | 522294491 | 419402675 | 0.18             | 0.19             | Lowest | 0.18   |              | N/A(A)  |
| Endrin                  | 18.457 | 17.227 | 430715949 | 412008791 | 0.19             | 0.18             | Lowest | 0.18   |              | N/A(A)  |
| Endosulfan II           | 18.919 | 17.720 | 49989086  | 396529706 | 0.17             | 0.18             | Lowest | 0.17   |              | N/A(A)  |
| 4,4'-DDD                | 18.659 | 17.372 | 414694215 | 372488772 | 0.18             | 0.19             | Lowest | 0.18   |              | N/A(A)  |
| Endosulfan sulfate      | 20.262 | 19.594 | 430845273 | 354193262 | 0.088            | 0.089            | Lowest | 0.088  |              | N/A(a)  |
| 4,4'-DDT                | 19.354 | 17.979 | 338942265 | 373228098 | 0.20             | 0.19             | Lowest | 0.19   |              | N/A(A)  |
| Methoxychlor            | 20.803 | 19.015 | 839055707 | 855771050 | 0.97             | 0.89             | Lowest | 0.89   |              | N/A     |
| Endrin ketone           | 21.463 | 20.201 | 541966851 | 437938404 | 0.17             | 0.18             | Lowest | 0.17   |              | N/A(A)  |
| Endrin aldehyde         | 19.652 | 18.644 | 382298593 | 316732592 | 0.15             | 0.17             | Lowest | 0.15   |              | N/A     |
| alpha-Chlordane         | 17.026 | 15.862 | 244327424 | 225918408 | 0.088            | 0.090            | Lowest | 0.088  |              | N/A(A)  |
| gamma-Chlordane         | 16.692 | 15.558 | 274620999 | 236988744 | 0.089            | 0.090            | Lowest | 0.089  |              | N/A(A)  |

ENCLOSURE 6A I

QC Flag Legend

- a - Target compound detected but, quantitated amount Below Limit Of Quantitation(BLOQ).
- A - Target compound detected but, quantitated amount exceeded minimum amount.
- M - Compound response manually integrated.

7J - FORM VII PEST-1  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID(PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (PEM##): PEM41 Date Analyzed: 09/23/2009  
 Lab Sample ID(PEM): PEM41 Time Analyzed: 0115

| PEM COMPOUND        | RT    | RT WINDOW |       | CALC<br>AMOUNT<br>(ng) | NOM<br>AMOUNT<br>(ng) | %D    |
|---------------------|-------|-----------|-------|------------------------|-----------------------|-------|
|                     |       | FROM      | TO    |                        |                       |       |
| alpha-BHC           | 11.99 | 11.95     | 12.05 | 0.0095163              | 0.010                 | -4.8  |
| beta-BHC            | 13.17 | 13.13     | 13.23 | 0.0109486              | 0.010                 | 9.5   |
| gamma-BHC (Lindane) | 12.95 | 12.90     | 13.00 | 0.0092931              | 0.010                 | -7.1  |
| Endrin              | 18.45 | 18.39     | 18.53 | 0.0356211              | 0.050                 | -28.8 |
| 4,4'-DDT            | 19.35 | 19.28     | 19.42 | 0.1048566              | 0.100                 | 4.9   |
| Methoxychlor        | 20.8  | 20.73     | 20.87 | 0.2543095              | 0.250                 | 1.7   |
| TCX                 | 10.23 | 10.18     | 10.28 | 0.0205661              | 0.020                 | 2.8   |
| DCB                 | 24.77 | 24.68     | 24.88 | 0.0183703              | 0.020                 | -8.1  |

4,4'-DDT % Breakdown (1): 8.8

Endrin % breakdown (1): 0.0

Combined % Breakdown (1): 8.8

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

**ENCLOSURE 7A**

0703

7J - FORM VII PEST-1  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): PIBLK11 Date Analyzed: 09/22/2009  
 Lab Sample ID(PIBLK): PIBLK11 Time Analyzed: 0436  
 EPA Sample No. (PEM##): PEM21 Date Analyzed: 09/22/2009  
 Lab Sample ID(PEM): PEM21 Time Analyzed: 0513

| PEM COMPOUND        | RT    | RT WINDOW |       | CALC<br>AMOUNT<br>(ng) | NOM<br>AMOUNT<br>(ng) | %D   |
|---------------------|-------|-----------|-------|------------------------|-----------------------|------|
|                     |       | FROM      | TO    |                        |                       |      |
| alpha-BHC           | 12    | 11.95     | 12.05 | 0.0096609              | 0.010                 | -3.4 |
| beta-BHC            | 13.18 | 13.13     | 13.23 | 0.0092183              | 0.010                 | -7.8 |
| gamma-BHC (Lindane) | 12.96 | 12.90     | 13.00 | 0.0095624              | 0.010                 | -4.4 |
| Endrin              | 18.46 | 18.39     | 18.53 | 0.0472403              | 0.050                 | -5.5 |
| 4,4'-DDT            | 19.35 | 19.28     | 19.42 | 0.1045362              | 0.100                 | 4.5  |
| Methoxychlor        | 20.8  | 20.73     | 20.87 | 0.2571190              | 0.250                 | 2.8  |
| TCX                 | 10.23 | 10.18     | 10.28 | 0.0205506              | 0.020                 | 2.8  |
| DCB                 | 24.78 | 24.68     | 24.88 | 0.0189327              | 0.020                 | -5.3 |

4,4'-DDT % Breakdown (1): 0.0

Endrin % breakdown (1): 20.6 ←

Combined % Breakdown (1): 20.6

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 7B

0701

7J - FORM VII PEST-1  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID(PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (PEM##): PEM41 Date Analyzed: 09/23/2009  
 Lab Sample ID(PEM): PEM41 Time Analyzed: 0115

| PEM COMPOUND        | RT    | RT WINDOW |       | CALC<br>AMOUNT<br>(ng) | NOM<br>AMOUNT<br>(ng) | %D    |
|---------------------|-------|-----------|-------|------------------------|-----------------------|-------|
|                     |       | FROM      | TO    |                        |                       |       |
| alpha-BHC           | 11.99 | 11.95     | 12.05 | 0.0095163              | 0.010                 | -4.8  |
| beta-BHC            | 13.17 | 13.13     | 13.23 | 0.0109486              | 0.010                 | 9.5   |
| gamma-BHC (Lindane) | 12.95 | 12.90     | 13.00 | 0.0092931              | 0.010                 | -7.1  |
| Endrin              | 18.45 | 18.39     | 18.53 | 0.0356211              | 0.050                 | -28.8 |
| 4,4'-DDT            | 19.35 | 19.28     | 19.42 | 0.1048566              | 0.100                 | 4.9   |
| Methoxychlor        | 20.8  | 20.73     | 20.87 | 0.2543095              | 0.250                 | 1.7   |
| TCX                 | 10.23 | 10.18     | 10.28 | 0.0205661              | 0.020                 | 2.8   |
| DCB                 | 24.77 | 24.68     | 24.88 | 0.0183703              | 0.020                 | -8.1  |

4,4'-DDT % Breakdown (1): 8.8

Endrin % breakdown (1): 0.0 ←

Combined % Breakdown (1): 8.8 ←

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 7C

0703

7J - FORM VII PEST-1  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): PIBLK51 Date Analyzed: 09/23/2009  
 Lab Sample ID (PIBLK): PIBLK51 Time Analyzed: 1841  
 EPA Sample No. (PEM##): PEM51 Date Analyzed: 09/23/2009  
 Lab Sample ID (PEM): PEM51 Time Analyzed: 1917

| PEM COMPOUND        | RT    | RT WINDOW |       | CALC<br>AMOUNT<br>(ng) | NOM<br>AMOUNT<br>(ng) | %D    |
|---------------------|-------|-----------|-------|------------------------|-----------------------|-------|
|                     |       | FROM      | TO    |                        |                       |       |
| alpha-BHC           | 12    | 11.95     | 12.05 | 0.0097903              | 0.010                 | -2.1  |
| beta-BHC            | 13.18 | 13.13     | 13.23 | 0.0095415              | 0.010                 | -4.6  |
| gamma-BHC (Lindane) | 12.96 | 12.90     | 13.00 | 0.0094559              | 0.010                 | -5.4  |
| Endrin              | 18.46 | 18.39     | 18.53 | 0.0379169              | 0.050                 | -24.2 |
| 4,4'-DDT            | 19.36 | 19.28     | 19.42 | 0.1165121              | 0.100                 | 16.5  |
| Methoxychlor        | 20.81 | 20.73     | 20.87 | 0.2701297              | 0.250                 | 8.1   |
| TCX                 | 10.23 | 10.18     | 10.28 | 0.0209567              | 0.020                 | 4.8   |
| DCB                 | 24.79 | 24.68     | 24.88 | 0.0181951              | 0.020                 | -9.0  |

4,4'-DDT % Breakdown (1): 0.0

Endrin % breakdown (1): 34.8 ←

Combined % Breakdown (1): 34.8 ←

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 7D

0705

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 09/21/2009 09/22/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSS IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.23                                 |                |                  | DCB: 24.78       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC11         | A18973           | 9/21/2009        | 18:10       | 10.23       | 24.78 |
| 02   | PEM11          | A18974           | 9/21/2009        | 18:47       | 10.23       | 24.78 |
| 03   | TOXAPH111      | A18975           | 9/21/2009        | 19:24       | 10.23       | 24.78 |
| 04   | TOXAPH211      | A18976           | 9/21/2009        | 20:00       | 10.23       | 24.78 |
| 05   | TOXAPH311      | A18977           | 9/21/2009        | 20:37       | 10.23       | 24.78 |
| 06   | TOXAPH411      | A18978           | 9/21/2009        | 21:14       | 10.23       | 24.78 |
| 07   | TOXAPH511      | A18979           | 9/21/2009        | 21:51       | 10.23       | 24.78 |
| 08   | INDT111        | A18985           | 9/22/2009        | 01:32       | 10.24       | 24.78 |
| 09   | INDT211        | A18986           | 9/22/2009        | 02:08       | 10.23       | 24.78 |
| 10   | INDT311        | A18987           | 9/22/2009        | 02:45       | 10.23       | 24.78 |
| 11   | INDT411        | A18988           | 9/22/2009        | 03:22       | 10.23       | 24.78 |
| 12   | INDT511        | A18989           | 9/22/2009        | 03:59       | 10.23       | 24.78 |
| 13   | PIBLK11        | A18990           | 9/22/2009        | 04:36       | 10.23       | 24.78 |
| 14   | PEM21          | A18991           | 9/22/2009        | 05:13       | 10.23       | 24.78 |
| 15   | GPCBLK24       | A18995           | 9/22/2009        | 09:05       | 0 *         | 0 *   |
| 16   | ZZZZZ          | A18996           | 9/22/2009        | 09:44       | 0 *         | 0 *   |
| 17   | ZZZZZ          | A18997           | 9/22/2009        | 10:20       | 10.23       | 24.78 |
| 18   | PLCS24         | A18998           | 9/22/2009        | 11:09       | 10.24       | 24.78 |
| 19   | PLCSD24        | A18999           | 9/22/2009        | 11:45       | 10.23       | 24.78 |
| 20   | PBLK24         | A19002           | 9/22/2009        | 13:35       | 10.23       | 24.78 |
| 21   | JBPJ3          | A19003           | 9/22/2009        | 14:12       | 10.23       | 24.78 |
| 22   | ZZZZZ          | A19004           | 9/22/2009        | 14:49       | 10.23       | 24.78 |
| 23   | PIBLK21        | A19005           | 9/22/2009        | 15:26       | 10.23       | 24.78 |
| 24   | INDC331        | A19006           | 9/22/2009        | 16:40       | 10.23       | 24.78 |
| 25   | INDT321        | A19007           | 9/22/2009        | 17:17       | 10.23       | 24.78 |
| 26   | JBPJ6          | A19008           | 9/22/2009        | 17:53       | 10.23       | 24.78 |
| 27   | JBPJ9          | A19009           | 9/22/2009        | 18:30       | 10.23       | 24.78 |
| 28   | JBPK0          | A19010           | 9/22/2009        | 19:07       | 10.23       | 24.78 |
| 29   | JBPK3          | A19011           | 9/22/2009        | 19:44       | 10.23       | 24.78 |
| 30   | ZZZZZ          | A19012           | 9/22/2009        | 20:21       | 0 *         | 0 *   |
| 31   | JBPK6          | A19013           | 9/22/2009        | 20:57       | 10.23       | 24.78 |
| 32   | JBPK8          | A19014           | 9/22/2009        | 21:34       | 10.23       | 24.77 |

QC LIMITS

TCX = Tetrachloro-m-xylene (+ 0.05 MINUTES)

DCB = Decachlorobiphenyl (+ 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 7E**

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 09/21/2009 09/22/2009-  
Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.23                                 |                |                  | DCB: 24.78       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | JBPK9          | A19015           | 9/22/2009        | 22:11       | 10.23       | 24.78 |
| 02   | JBPL1          | A19016           | 9/22/2009        | 22:48       | 10.23       | 24.77 |
| 03   | JBPL5          | A19017           | 9/22/2009        | 23:25       | 10.23       | 24.78 |
| 04   | PIBLK31        | A19018           | 9/23/2009        | 00:02       | 10.23       | 24.78 |
| 05   | PEM31          | A19019           | 9/23/2009        | 00:38       | 10.23       | 24.78 |
| → 06                                       | PEM41          | A19020           | 9/23/2009        | 01:15       | 10.23       | 24.77 |
| 07   | ZZZZZ          | A19021           | 9/23/2009        | 02:59       | 0 *         | 0 *   |
| 08   | GPCPEST24      | A19022           | 9/23/2009        | 03:36       | 0 *         | 0 *   |
| 09   | JBPL6          | A19023           | 9/23/2009        | 04:13       | 10.23       | 24.78 |
| 10   | JBPL7          | A19024           | 9/23/2009        | 04:50       | 10.23       | 24.78 |
| 11   | JBPM0          | A19025           | 9/23/2009        | 05:27       | 10.23       | 24.77 |
| 12   | ZZZZZ          | A19026           | 9/23/2009        | 06:03       | 10.23       | 24.77 |
| 13   | ZZZZZ          | A19027           | 9/23/2009        | 06:40       | 10.23       | 24.77 |
| 14   | JBPJ3DL        | A19028           | 9/23/2009        | 07:17       | 0 *         | 0 *   |
| 15   | JBPK0DL        | A19029           | 9/23/2009        | 07:54       | 0 *         | 0 *   |
| 16   | JBPK3DL        | A19030           | 9/23/2009        | 08:31       | 0 *         | 0 *   |
| 17   | JBPK6DL        | A19031           | 9/23/2009        | 09:07       | 0 *         | 0 *   |
| 18   | JBPK9DL        | A19032           | 9/23/2009        | 09:44       | 0 *         | 0 *   |
| 19   | JBPL1DL        | A19033           | 9/23/2009        | 10:55       | 10.25       | 24.8  |
| 20   | PIBLK41        | A19034           | 9/23/2009        | 11:32       | 10.24       | 24.79 |
| 21   | INDC361        | A19035           | 9/23/2009        | 12:46       | 10.24       | 24.79 |
| 22   | INDT361        | A19036           | 9/23/2009        | 13:23       | 10.24       | 24.79 |
| 23   | JBPL5DL        | A19037           | 9/23/2009        | 14:00       | 0 *         | 0 *   |
| 24   | JBPL6DL        | A19038           | 9/23/2009        | 14:36       | 0 *         | 0 *   |
| 25   | JBPL7DL        | A19039           | 9/23/2009        | 15:13       | 0 *         | 0 *   |
| 26   | JBPK9MS        | A19040           | 9/23/2009        | 15:50       | 10.23       | 24.77 |
| 27   | JBPK9MSD       | A19041           | 9/23/2009        | 16:27       | 10.23       | 24.78 |
| 28   | PIBLK51        | A19042           | 9/23/2009        | 18:41       | 10.24       | 24.79 |
| → 29                                       | PEM51          | A19043           | 9/23/2009        | 19:17       | 10.23       | 24.79 |
| 30   |                |                  |                  |             |             |       |
| 31   |                |                  |                  |             |             |       |
| 32   |                |                  |                  |             |             |       |

QC LIMITS

TCX = Tetrachloro-m-xylene (+ 0.05 MINUTES)

DCB = Decachlorobiphenyl (+ 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

ENCLOSURE 7 F

7L - FORM VII PEST-3  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): PIBLK41 Date Analyzed: 09/23/2009  
 Lab Sample ID(PIBLK): PIBLK41 Time Analyzed: 1132  
 EPA Sample No. (INDC3##): INDC361 Date Analyzed: 09/23/2009  
 Lab Sample ID(INDC3): INDC361 Time Analyzed: 1246

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| alpha-BHC                    | 12.96 | 11.95     | 12.05 | 43223165125 | 43880890400 | 1.5   |
| gamma-BHC (Lindane)          | 12.96 | 12.90     | 13.00 | 40858702583 | 38677476100 | -5.3  |
| Heptachlor                   | 14.11 | 14.05     | 14.15 | 39188765938 | 45815255950 | 16.9  |
| Endosulfan I                 | 17.17 | 17.09     | 17.23 | 30545614938 | 34268875800 | 12.2  |
| Dieldrin                     | 17.79 | 17.71     | 17.85 | 30899296920 | 33474632350 | 8.3   |
| Endrin                       | 18.46 | 18.39     | 18.53 | 22787170475 | 17100912275 | -25.0 |
| 4,4'-DDD                     | 18.66 | 18.59     | 18.73 | 22822089050 | 20807267350 | -8.8  |
| 4,4'-DDT                     | 19.36 | 19.28     | 19.42 | 17058045055 | 16186001350 | -5.1  |
| Methoxychlor                 | 20.81 | 20.73     | 20.87 | 8678749095  | 7808608135  | -10.0 |
| beta-BHC                     | 13.18 | 13.13     | 13.23 | 17741685583 | 19594867100 | 10.4  |
| delta-BHC                    | 13.93 | 13.87     | 13.97 | 33552804390 | 26320959800 | -21.6 |
| Aldrin                       | 14.91 | 14.85     | 14.95 | 34252375683 | 35944527000 | 4.9   |
| Heptachlor epoxide           | 16.26 | 16.18     | 16.32 | 31420692243 | 32530437400 | 3.5   |
| 4,4'-DDE                     | 17.39 | 17.31     | 17.45 | 28365195250 | 29220468675 | 3.0   |
| Endosulfan II                | 18.92 | 18.85     | 18.99 | 28946893884 | 33349406400 | 15.2  |
| Endosulfan sulfate           | 20.27 | 20.19     | 20.33 | 24464135640 | 25893358350 | 5.8   |
| Endrin ketone                | 21.47 | 21.39     | 21.53 | 31896861596 | 37844714950 | 18.6  |
| Endrin aldehyde              | 19.66 | 19.58     | 19.72 | 24970413279 | 26658902925 | 6.8   |
| alpha-Chlordane              | 17.17 | 17.09     | 17.23 | 30545614938 | 34268875800 | 12.2  |
| gamma-Chlordane              | 16.7  | 16.62     | 16.76 | 30991647843 | 31504800000 | 1.7   |
| TCX                          | 10.24 | 10.18     | 10.28 | 27947406490 | 29499757900 | 5.6   |
| DCB                          | 24.79 | 24.68     | 24.88 | 23667896108 | 25841170300 | 9.2   |

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

**ENCLOSURE 8A**

0709

7L - FORM VII PEST-3  
PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID (PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (INDC##): INDT321 Date Analyzed: 09/22/2009  
 Lab Sample ID (INDC): INDT321 Time Analyzed: 1753

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| 2,4'-DDD                     | 16.43 | 16.36     | 16.50 | 13801672615 | 13735791525 | -0.5  |
| 2,4'-DDE                     | 15.26 | 15.20     | 15.34 | 18075042270 | 16863424675 | -6.7  |
| 2,4'-DDT                     | 16.99 | 16.92     | 17.06 | 16159448503 | 15361298500 | -4.9  |
| Oxychlorane                  | 15.03 | 14.97     | 15.11 | 22378363083 | 20931933250 | -6.5  |
| cis-Nonachlor                | 17.29 | 17.22     | 17.36 | 3482467730  | 2483040375  | -28.7 |
| Trans-Nonachlor              | 15.82 | 15.75     | 15.89 | 3754210320  | 3314292600  | -11.7 |
| Hexachlorobenzene            | 10.54 | 10.47     | 10.61 | 26749870279 | 24790905000 | -7.3  |
| Hexachlorobutadiene          | 4.51  | 4.44      | 4.58  | 37918261420 | 37275715750 | -1.7  |
| Octachlorostyrene            | 14.26 | 14.19     | 14.33 | 36346227154 | 33853255300 | -6.9  |
| TCX                          | 9.44  | 9.39      | 9.49  | 23073225000 | 21596711600 | -6.4  |
| DCB                          | 22.41 | 22.30     | 22.50 | 17064980045 | 18217319925 | 6.8   |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

**ENCLOSURE 8 B**

0712

7L - FORM VII PEST-3  
PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID (PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (INDC##): INDT361 Date Analyzed: 09/23/2009  
 Lab Sample ID (INDC): INDT361 Time Analyzed: 1400

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| 2,4'-DDD                     | 16.43 | 16.36     | 16.50 | 13801672615 | 12715945950 | -7.9  |
| 2,4'-DDE                     | 15.26 | 15.20     | 15.34 | 18075042270 | 16018164975 | -11.4 |
| 2,4'-DDT                     | 16.99 | 16.92     | 17.06 | 16159448503 | 14954663925 | -7.5  |
| Oxychlorane                  | 15.03 | 14.97     | 15.11 | 22378363083 | 19965973150 | -10.8 |
| cis-Nonachlor                | 17.29 | 17.22     | 17.36 | 3482467730  | 2563622775  | -26.4 |
| Trans-Nonachlor              | 15.82 | 15.75     | 15.89 | 3754210320  | 3304735975  | -12.0 |
| Hexachlorobenzene            | 10.54 | 10.47     | 10.61 | 26749870279 | 23910196100 | -10.6 |
| Hexachlorobutadiene          | 4.51  | 4.44      | 4.58  | 37918261420 | 37478678425 | -1.2  |
| Octachlorostyrene            | 14.25 | 14.19     | 14.33 | 36346227154 | 32449483700 | -10.7 |
| TCX                          | 9.44  | 9.39      | 9.49  | 23073225000 | 20853228100 | -9.6  |
| DCB                          | 22.4  | 22.30     | 22.50 | 17064980045 | 16538366000 | -3.1  |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

**ENCLOSURE 8C**

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 09/21/2009 09/22/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.23                                 |                |                  | DCB: 24.78       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC11         | A18973           | 9/21/2009        | 18:10       | 10.23       | 24.78 |
| 02   | PEM11          | A18974           | 9/21/2009        | 18:47       | 10.23       | 24.78 |
| 03   | TOXAPH111      | A18975           | 9/21/2009        | 19:24       | 10.23       | 24.78 |
| 04   | TOXAPH211      | A18976           | 9/21/2009        | 20:00       | 10.23       | 24.78 |
| 05   | TOXAPH311      | A18977           | 9/21/2009        | 20:37       | 10.23       | 24.78 |
| 06   | TOXAPH411      | A18978           | 9/21/2009        | 21:14       | 10.23       | 24.78 |
| 07   | TOXAPH511      | A18979           | 9/21/2009        | 21:51       | 10.23       | 24.78 |
| 08   | INDT111        | A18985           | 9/22/2009        | 01:32       | 10.24       | 24.78 |
| 09   | INDT211        | A18986           | 9/22/2009        | 02:08       | 10.23       | 24.78 |
| 10   | INDT311        | A18987           | 9/22/2009        | 02:45       | 10.23       | 24.78 |
| 11   | INDT411        | A18988           | 9/22/2009        | 03:22       | 10.23       | 24.78 |
| 12   | INDT511        | A18989           | 9/22/2009        | 03:59       | 10.23       | 24.78 |
| 13   | PIBLK11        | A18990           | 9/22/2009        | 04:36       | 10.23       | 24.78 |
| 14   | PEM21          | A18991           | 9/22/2009        | 05:13       | 10.23       | 24.78 |
| 15   | GPCBLK24       | A18995           | 9/22/2009        | 09:05       | 0 *         | 0 *   |
| 16   | ZZZZZ          | A18996           | 9/22/2009        | 09:44       | 0 *         | 0 *   |
| 17   | ZZZZZ          | A18997           | 9/22/2009        | 10:20       | 10.23       | 24.78 |
| 18   | PLCS24         | A18998           | 9/22/2009        | 11:09       | 10.24       | 24.78 |
| 19   | PLCSD24        | A18999           | 9/22/2009        | 11:45       | 10.23       | 24.78 |
| 20   | PBLK24         | A19002           | 9/22/2009        | 13:35       | 10.23       | 24.78 |
| 21   | JBPJ3          | A19003           | 9/22/2009        | 14:12       | 10.23       | 24.78 |
| 22   | ZZZZZ          | A19004           | 9/22/2009        | 14:49       | 10.23       | 24.78 |
| 23   | PIBLK21        | A19005           | 9/22/2009        | 15:26       | 10.23       | 24.78 |
| 24   | INDC331        | A19006           | 9/22/2009        | 16:40       | 10.23       | 24.78 |
| 25   | INDT321        | A19007           | 9/22/2009        | 17:17       | 10.23       | 24.78 |
| 26   | JBPJ6          | A19008           | 9/22/2009        | 17:53       | 10.23       | 24.78 |
| 27   | JBPJ9          | A19009           | 9/22/2009        | 18:30       | 10.23       | 24.78 |
| 28   | JBPK0          | A19010           | 9/22/2009        | 19:07       | 10.23       | 24.78 |
| 29   | JBPK3          | A19011           | 9/22/2009        | 19:44       | 10.23       | 24.78 |
| 30   | ZZZZZ          | A19012           | 9/22/2009        | 20:21       | 0 *         | 0 *   |
| 31   | JBPK6          | A19013           | 9/22/2009        | 20:57       | 10.23       | 24.78 |
| 32   | JBPK8          | A19014           | 9/22/2009        | 21:34       | 10.23       | 24.77 |

QC LIMITS

TCX = Tetrachloro-m-xylene ( ± 0.05 MINUTES)

DCB = Decachlorobiphenyl ( ± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 8 D**

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032

Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3

GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 09/21/2009 09/22/2009-

Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.23                                 |                |                  | DCB: 24.78       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | JBPK9          | A19015           | 9/22/2009        | 22:11       | 10.23       | 24.78 |
| 02   | JBPL1          | A19016           | 9/22/2009        | 22:48       | 10.23       | 24.77 |
| 03   | JBPL5          | A19017           | 9/22/2009        | 23:25       | 10.23       | 24.78 |
| 04   | PIBLK31        | A19018           | 9/23/2009        | 00:02       | 10.23       | 24.78 |
| 05   | PEM31          | A19019           | 9/23/2009        | 00:38       | 10.23       | 24.78 |
| 06   | PEM41          | A19020           | 9/23/2009        | 01:15       | 10.23       | 24.77 |
| 07   | ZZZZZ          | A19021           | 9/23/2009        | 02:59       | 0 *         | 0 *   |
| 08   | GPCPEST24      | A19022           | 9/23/2009        | 03:36       | 0 *         | 0 *   |
| 09   | JBPL6          | A19023           | 9/23/2009        | 04:13       | 10.23       | 24.78 |
| 10   | JBPL7          | A19024           | 9/23/2009        | 04:50       | 10.23       | 24.78 |
| 11   | JBPM0          | A19025           | 9/23/2009        | 05:27       | 10.23       | 24.77 |
| 12   | ZZZZZ          | A19026           | 9/23/2009        | 06:03       | 10.23       | 24.77 |
| 13   | ZZZZZ          | A19027           | 9/23/2009        | 06:40       | 10.23       | 24.77 |
| 14   | JBPK3DL        | A19028           | 9/23/2009        | 07:17       | 0 *         | 0 *   |
| 15   | JBPK0DL        | A19029           | 9/23/2009        | 07:54       | 0 *         | 0 *   |
| 16   | JBPK3DL        | A19030           | 9/23/2009        | 08:31       | 0 *         | 0 *   |
| 17   | JBPK6DL        | A19031           | 9/23/2009        | 09:07       | 0 *         | 0 *   |
| 18   | JBPK9DL        | A19032           | 9/23/2009        | 09:44       | 0 *         | 0 *   |
| 19   | JBPL1DL        | A19033           | 9/23/2009        | 10:55       | 10.25       | 24.8  |
| 20   | PIBLK41        | A19034           | 9/23/2009        | 11:32       | 10.24       | 24.79 |
| 21   | INDC361        | A19035           | 9/23/2009        | 12:46       | 10.24       | 24.79 |
| 22   | INDT361        | A19036           | 9/23/2009        | 13:23       | 10.24       | 24.79 |
| 23   | JBPL5DL        | A19037           | 9/23/2009        | 14:00       | 0 *         | 0 *   |
| 24   | JBPL6DL        | A19038           | 9/23/2009        | 14:36       | 0 *         | 0 *   |
| 25   | JBPL7DL        | A19039           | 9/23/2009        | 15:13       | 0 *         | 0 *   |
| 26   | JBPK9MS        | A19040           | 9/23/2009        | 15:50       | 10.23       | 24.77 |
| 27   | JBPK9MSD       | A19041           | 9/23/2009        | 16:27       | 10.23       | 24.78 |
| 28   | PIBLK51        | A19042           | 9/23/2009        | 18:41       | 10.24       | 24.79 |
| 29   | PEM51          | A19043           | 9/23/2009        | 19:17       | 10.23       | 24.79 |
| 30   |                |                  |                  |             |             |       |
| 31   |                |                  |                  |             |             |       |
| 32   |                |                  |                  |             |             |       |

QC LIMITS

TCX = Tetrachloro-m-xylene ( $\pm 0.05$  MINUTES)

DCB = Decachlorobiphenyl ( $\pm 0.10$  MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 8E**

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1.0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

## 6J - FORM VI PEST-1

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBPJ3

Instrument ID: A-6890A

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (1): RTX-CLP2 ID: 0.53 (mm Date(s) Analyzed: 09/21/2009 09/22/2009

| COMPOUND             | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|----------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                      | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| alpha-BHC            | 12.00           | 12.00 | 12.00 | 12.00 | 12.00 | 12.00 | 11.95      | 12.05 |
| beta-BHC             | 13.18           | 13.18 | 13.18 | 13.17 | 13.18 | 13.18 | 13.13      | 13.23 |
| delta-BHC            | 13.92           | 13.92 | 13.92 | 13.92 | 13.92 | 13.92 | 13.87      | 13.97 |
| gamma-BHC (Lindane)  | 12.96           | 12.95 | 12.96 | 12.95 | 12.95 | 12.95 | 12.90      | 13.00 |
| Heptachlor           | 14.10           | 14.10 | 14.10 | 14.10 | 14.10 | 14.10 | 14.05      | 14.15 |
| Aldrin               | 14.90           | 14.90 | 14.90 | 14.90 | 14.90 | 14.90 | 14.85      | 14.95 |
| Heptachlor epoxide   | 16.25           | 16.25 | 16.25 | 16.25 | 16.25 | 16.25 | 16.18      | 16.32 |
| Endosulfan I         | 17.16           | 17.16 | 17.16 | 17.16 | 17.16 | 17.16 | 17.09      | 17.23 |
| → Dieldrin           | 17.78           | 17.78 | 17.78 | 17.78 | 17.78 | 17.78 | 17.71      | 17.85 |
| → 4,4'-DDE           | 17.38           | 17.38 | 17.39 | 17.38 | 17.38 | 17.38 | 17.31      | 17.45 |
| → Endrin             | 18.46           | 18.46 | 18.46 | 18.46 | 18.46 | 18.46 | 18.39      | 18.53 |
| → Endosulfan II      | 18.92           | 18.92 | 18.92 | 18.92 | 18.92 | 18.92 | 18.85      | 18.99 |
| → 4,4'-DDD           | 18.66           | 18.66 | 18.66 | 18.66 | 18.66 | 18.66 | 18.59      | 18.73 |
| → Endosulfan sulfate | 20.26           | 20.26 | 20.26 | 20.26 | 20.26 | 20.26 | 20.19      | 20.33 |
| → 4,4'-DDT           | 19.35           | 19.35 | 19.36 | 19.35 | 19.35 | 19.35 | 19.28      | 19.42 |
| Methoxychlor         | 20.80           | 20.80 | 20.80 | 20.80 | 20.80 | 20.80 | 20.73      | 20.87 |
| Endrin ketone        | 21.47           | 21.46 | 21.47 | 21.46 | 21.46 | 21.46 | 21.39      | 21.53 |
| Endrin aldehyde      | 19.65           | 19.65 | 19.65 | 19.65 | 19.65 | 19.65 | 19.58      | 19.72 |
| → alpha-Chlordane    | 17.16           | 17.16 | 17.16 | 17.16 | 17.16 | 17.16 | 17.09      | 17.23 |
| → gamma-Chlordane    | 16.69           | 16.69 | 16.69 | 16.69 | 16.69 | 16.69 | 16.62      | 16.76 |
| TCX (A)              | 10.23           | 10.23 | 10.23 | 10.23 | 10.23 | 10.23 | 10.18      | 10.28 |
| DCB (A)              | 24.78           | 24.78 | 24.78 | 24.78 | 24.78 | 24.78 | 24.68      | 24.88 |
| TCX (B)              |                 |       |       |       |       |       |            |       |
| DCB (B)              |                 |       |       |       |       |       |            |       |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (5/2005)

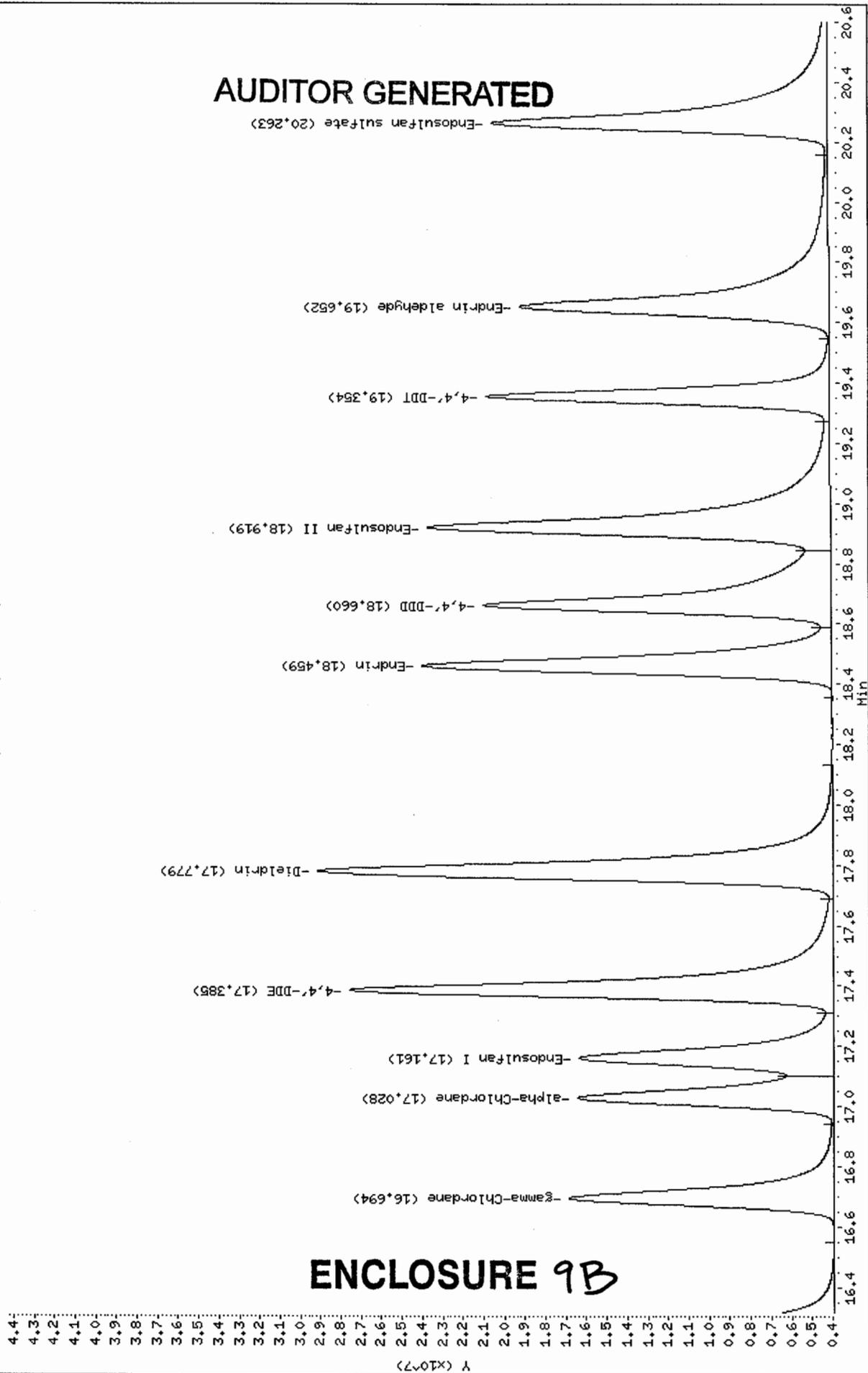
ENCLOSURE 9A

0676

Data File: C:\JBPJJ3\PEST\A6890.i\Batch1.b\A18982.D  
 Date : 21-SEP-2009 23:41  
 Client ID: INDC311  
 Sample Info: INDC311  
 Volume Injected (uL): 1.0  
 Column phase: RTX-CLP2

Instrument: A6890.i  
 Operator: Auditor  
 Column diameter: 0.32

C:\JBPJJ3\PEST\A6890.i\Batch1.b\A18982.D (Part 3 of 5)



## 6J - FORM VI PEST-1

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBPJ3

Instrument ID: A-6890A

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (1): RTX-CLP2 ID: 0.53 (mm Date(s) Analyzed: 09/22/2009 09/22/2009)

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| 2,4'-DDD            | 17.83           | 17.83 | 17.83 | 17.83 | 17.83 | 17.83 | 17.76      | 17.90 |
| 2,4'-DDE            | 16.68           | 16.68 | 16.68 | 16.68 | 16.68 | 16.68 | 16.61      | 16.75 |
| 2,4'-DDT            | 18.51           | 18.51 | 18.51 | 18.51 | 18.51 | 18.51 | 18.44      | 18.58 |
| Oxychlorane         | 16.05           | 16.05 | 16.05 | 16.05 | 16.05 | 16.05 | 15.98      | 16.12 |
| cis-Nonachlor       | 18.64           | 18.63 | 18.63 | 18.63 | 18.63 | 18.63 | 18.56      | 18.70 |
| Trans-Nonachlor     | 16.91           | 16.91 | 16.91 | 16.91 | 16.91 | 16.91 | 16.84      | 16.98 |
| Hexachlorobenzene   | 11.60           | 11.60 | 11.60 | 11.60 | 11.60 | 11.60 | 11.53      | 11.67 |
| Hexachlorobutadiene | 4.68            | 4.68  | 4.68  | 4.68  | 4.68  | 4.68  | 4.61       | 4.75  |
| Octachlorostyrene   | 15.55           | 15.54 | 15.54 | 15.54 | 15.54 | 15.54 | 15.47      | 15.61 |
| TCX (A)             | 10.24           | 10.23 | 10.23 | 10.23 | 10.23 | 10.23 | 10.18      | 10.28 |
| DCB (A)             | 24.78           | 24.78 | 24.78 | 24.78 | 24.78 | 24.78 | 24.68      | 24.88 |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (5/2005)

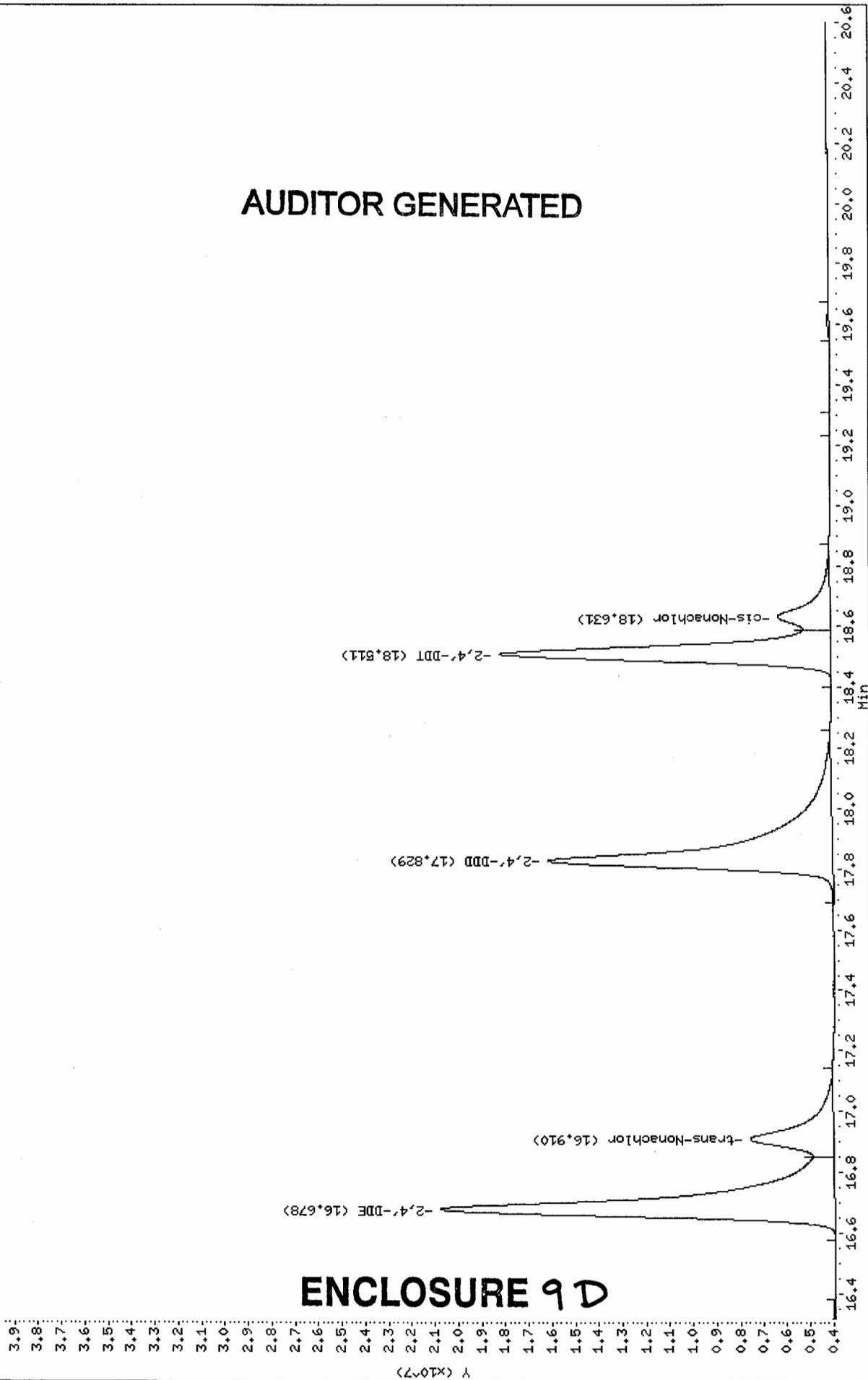
ENCLOSURE 9C

0680

Data File: C:\JBPJ3\PEST\A6890.1\Batch1.b\A18987.D  
 Date : 22-SEP-2009 02:45  
 Client ID: INDT341  
 Sample Info: INDA  
 Volume Injected (uL): 1.0  
 Column phase: RTX-CLP2

Instrument: A6890.i  
 Operator: Auditor  
 Column diameter: 0.32

C:\JBPJ3\PEST\A6890.1\Batch1.b\A18987.D (Part 3 of 5)



AUDITOR GENERATED

ENCLOSURE 9 D

## 6J - Form VI PEST-1

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBPJ3

Instrument ID: A-6890B

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (2): RTX-CLP ID 0.53 (mm) Date(s) Analyzed: 09/21/2009 09/22/2009

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| alpha-BHC           | 11.03           | 11.03 | 11.03 | 11.03 | 11.03 | 11.03 | 10.98      | 11.08 |
| beta-BHC            | 12.12           | 12.13 | 12.13 | 12.13 | 12.13 | 12.13 | 12.08      | 12.18 |
| delta-BHC           | 12.57           | 12.57 | 12.57 | 12.57 | 12.57 | 12.57 | 12.52      | 12.62 |
| gamma-BHC (Lindane) | 11.88           | 11.88 | 11.88 | 11.88 | 11.88 | 11.88 | 11.83      | 11.93 |
| Heptachlor          | 13.09           | 13.09 | 13.09 | 13.09 | 13.09 | 13.09 | 13.04      | 13.14 |
| Aldrin              | 13.82           | 13.83 | 13.83 | 13.83 | 13.82 | 13.83 | 13.78      | 13.88 |
| Heptachlor epoxide  | 15.27           | 15.28 | 15.28 | 15.27 | 15.28 | 15.28 | 15.21      | 15.35 |
| Endosulfan I        | 16.17           | 16.17 | 16.17 | 16.17 | 16.17 | 16.17 | 16.10      | 16.24 |
| Dieldrin            | 16.71           | 16.71 | 16.71 | 16.71 | 16.71 | 16.71 | 16.64      | 16.78 |
| 4,4'-DDE            | 16.05           | 16.05 | 16.05 | 16.05 | 16.05 | 16.05 | 15.98      | 16.12 |
| Endrin              | 17.22           | 17.23 | 17.23 | 17.23 | 17.23 | 17.23 | 17.16      | 17.30 |
| Endosulfan II       | 17.72           | 17.72 | 17.72 | 17.72 | 17.72 | 17.72 | 17.65      | 17.79 |
| 4,4'-DDD            | 17.37           | 17.37 | 17.37 | 17.37 | 17.37 | 17.37 | 17.30      | 17.44 |
| Endosulfan sulfate  | 19.59           | 19.60 | 19.59 | 19.59 | 19.59 | 19.59 | 19.52      | 19.66 |
| 4,4'-DDT            | 17.98           | 17.98 | 17.98 | 17.98 | 17.98 | 17.98 | 17.91      | 18.05 |
| Methoxychlor        | 19.01           | 19.01 | 19.01 | 19.01 | 19.01 | 19.01 | 18.94      | 19.08 |
| Endrin ketone       | 20.20           | 20.20 | 20.20 | 20.20 | 20.20 | 20.20 | 20.13      | 20.27 |
| Endrin aldehyde     | 18.64           | 18.64 | 18.64 | 18.64 | 18.64 | 18.64 | 18.57      | 18.71 |
| alpha-Chlordane     | 15.86           | 15.86 | 15.86 | 15.86 | 15.86 | 15.86 | 15.79      | 15.93 |
| gamma-Chlordane     | 15.55           | 15.56 | 15.56 | 15.56 | 15.56 | 15.56 | 15.49      | 15.63 |
| TCX (A)             | 9.44            | 9.44  | 9.44  | 9.44  | 9.44  | 9.44  | 9.39       | 9.49  |
| DCB (A)             | 22.40           | 22.41 | 22.41 | 22.41 | 22.41 | 22.41 | 22.31      | 22.51 |
| TCX (B)             |                 |       |       |       |       |       |            |       |
| DCB (B)             |                 |       |       |       |       |       |            |       |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.0 (10/2004)

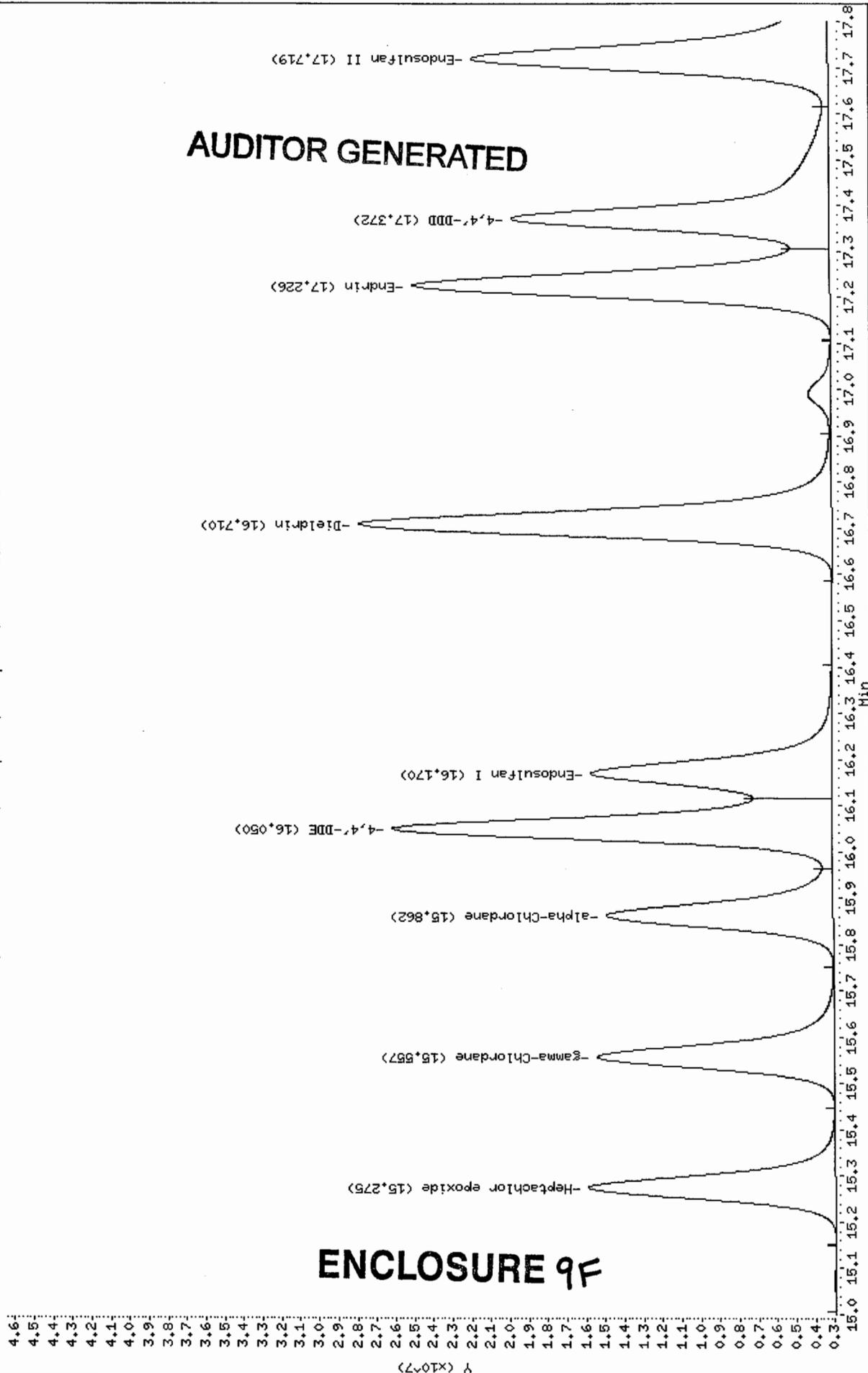
ENCLOSURE 9E

0677

Data File: C:\JBPJ3\PEST\A6890.i\Graphics.b\Graphics.b\A18982.D  
 Date : 22-SEP-2009 00:18  
 Client ID: INDC311  
 Sample Info: INDC311  
 Volume Injected (ul): 1.0  
 Column phase: RTX-CLP

Instrument: A6890.i  
 Operator: Auditor  
 Column diameter: 0.32

C:\JBPJ3\PEST\A6890.i\Graphics.b\Graphics.b\A18982.D (Part 1 of 5)



## 6J - Form VI PEST-1

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBPJ3

Instrument ID: A-6890B

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (2): RTX-CLP ID 0.53 (mm) Date(s) Analyzed: 09/22/2009 09/22/2009

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| 2,4'-DDD            | 16.43           | 16.43 | 16.43 | 16.43 | 16.43 | 16.43 | 16.36      | 16.50 |
| 2,4'-DDE            | 15.27           | 15.27 | 15.27 | 15.26 | 15.26 | 15.27 | 15.20      | 15.34 |
| 2,4'-DDT            | 16.99           | 16.99 | 16.99 | 16.99 | 16.99 | 16.99 | 16.92      | 17.06 |
| Oxychlorane         | 15.04           | 15.04 | 15.04 | 15.03 | 15.03 | 15.04 | 14.97      | 15.11 |
| cis-Nonachlor       | 17.29           | 17.30 | 17.29 | 17.29 | 17.29 | 17.29 | 17.22      | 17.36 |
| Trans-Nonachlor     | 15.82           | 15.82 | 15.82 | 15.82 | 15.82 | 15.82 | 15.75      | 15.89 |
| Hexachlorobenzene   | 10.55           | 10.54 | 10.55 | 10.54 | 10.54 | 10.54 | 10.47      | 10.61 |
| Hexachlorobutadiene | 4.51            | 4.51  | 4.51  | 4.51  | 4.51  | 4.51  | 4.44       | 4.58  |
| Octachlorostyrene   | 14.26           | 14.26 | 14.26 | 14.26 | 14.26 | 14.26 | 14.19      | 14.33 |
| TCX (A)             | 9.44            | 9.44  | 9.44  | 9.44  | 9.44  | 9.44  | 9.39       | 9.49  |
| DCB (A)             | 22.40           | 22.40 | 22.40 | 22.40 | 22.41 | 22.40 | 22.30      | 22.50 |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.0 (10/2004)

ENCLOSURE 9 G

8581

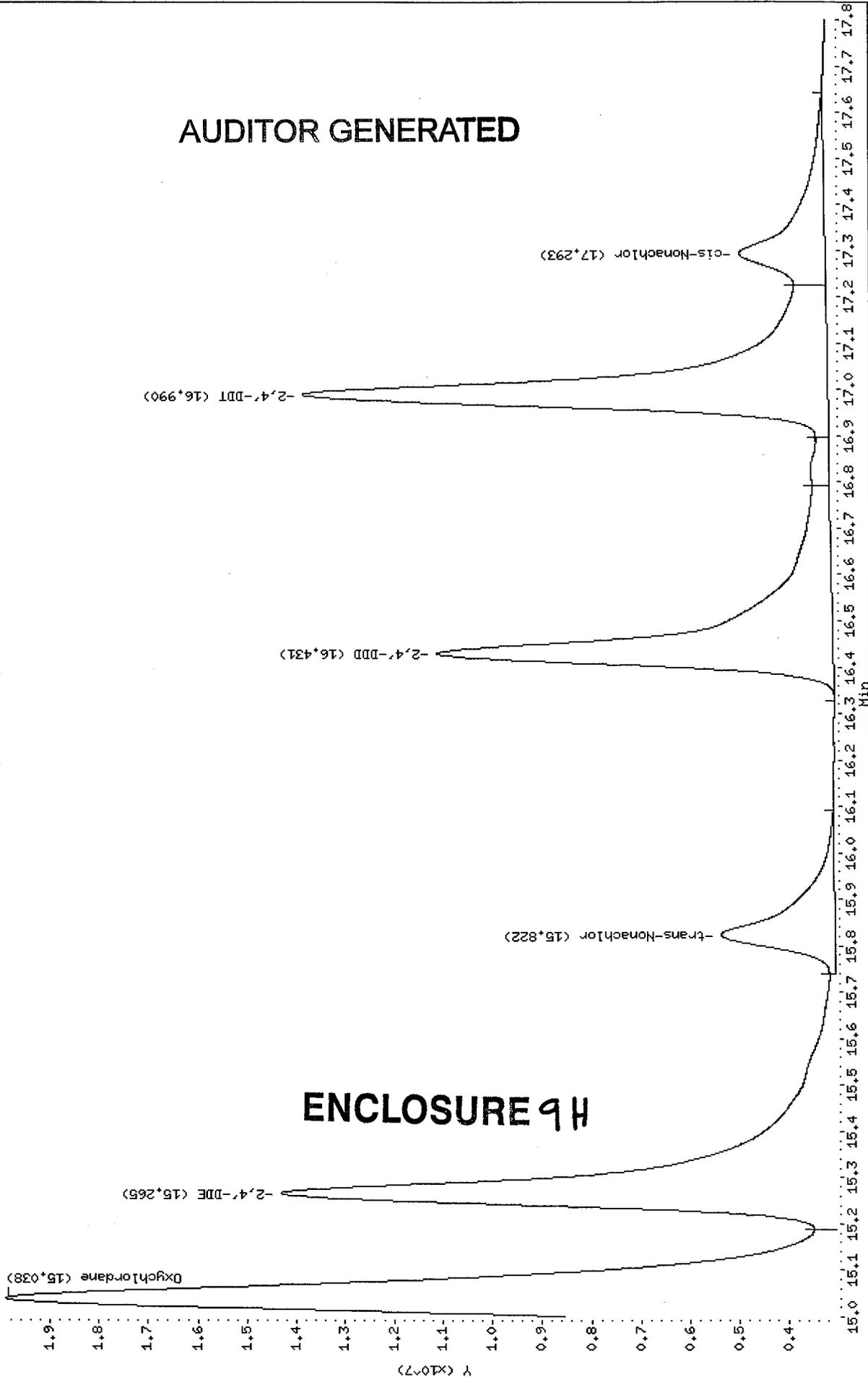
Data File: C:\JBPJ3\PEST\A6890.i\Graphics.b\A18987.D  
Date: 22-SEP-2009 03:22  
Client ID: INDI311  
Sample Info: INDA  
Volume Injected (uL): 1.0  
Column phase: RTX-CLP

Instrument: A6890.i

Operator: Auditor

Column diameter: 0.32

C:\JBPJ3\PEST\A6890.i\Graphics.b\A18987.D (Part 1 of 5)



ENCLOSURE 9H

AUDITOR GENERATED

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPK9MSD(1)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.08MSD  
 Sample wt/vol: 4.900 (g/mL) G Lab File ID: A19041  
 % Moisture: 39 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 17  | U |
| 319-85-7   | beta-BHC            | 17  | U |
| 319-86-8   | delta-BHC           | 17  | U |
| 58-89-9    | gamma-BHC (Lindane) | 140   |   |
| 76-44-8    | Heptachlor          | 150   |   |
| 309-00-2   | Aldrin              | 170   |   |
| 1024-57-3  | Heptachlor epoxide  | 17  | U |
| 959-98-8   | Endosulfan I        | 17  | U |
| 60-57-1    | Dieldrin            | 450   |   |
| 72-55-9    | 4,4'-DDE            | 17  | U |
| 72-20-8    | Endrin              | 750   | E |
| 33213-65-9 | Endosulfan II       | 33  | U |
| 72-54-8    | 4,4'-DDD            | 33  | U |
| 1031-07-8  | Endosulfan sulfate  | 33  | U |
| 50-29-3    | 4,4'-DDT            | 6000  | E |
| 72-43-5    | Methoxychlor        | 170   | U |
| 53494-70-5 | Endrin ketone       | 33  | U |
| 7421-93-4  | Endrin aldehyde     | 33  | U |
| 5103-71-9  | alpha-Chlordane     | 17  | U |
| 5103-74-2  | gamma-Chlordane     | 17  | U |
| 8001-35-2  | Toxaphene           | 1700  | U |
| 53-19-0    | 2,4'-DDD            | 730   | E |
| 3424-82-6  | 2,4'-DDE            | 240   |   |
| 789-02-6   | 2,4'-DDT            | 1200  | E |
| 27304-13-8 | Oxychlordane        | 110   |   |
| 5103-73-1  | cis-Nonachlor       | 3900  | E |
| 39765-80-5 | Trans-Nonachlor     | 180   |   |
| 118-74-1   | Hexachlorobenzene   | 110   |   |
| 87-68-3    | Hexachlorobutadiene | 120   |   |
| 29082-74-4 | Octachlorostyrene   | 120   |   |

SOM01.2 (6/2007)

ENCLOSURE 10A

0844

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPK9MSD(2)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.08MSD  
 Sample wt/vol: 4.900 (g/mL) G Lab File ID: A19041  
 % Moisture: 39 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 17  | U |
| 319-85-7   | beta-BHC            | 17  | U |
| 319-86-8   | delta-BHC           | 17  | U |
| 58-89-9    | gamma-BHC (Lindane) | 200   |   |
| 76-44-8    | Heptachlor          | 170   |   |
| 309-00-2   | Aldrin              | 180   |   |
| 1024-57-3  | Heptachlor epoxide  | 17  | U |
| 959-98-8   | Endosulfan I        | 17  | U |
| 60-57-1    | Dieldrin            | 360   |   |
| 72-55-9    | 4,4'-DDE            | 17  | U |
| 72-20-8    | Endrin              | 390   |   |
| 33213-65-9 | Endosulfan II       | 33  | U |
| 72-54-8    | 4,4'-DDD            | 33  | U |
| 1031-07-8  | Endosulfan sulfate  | 33  | U |
| 50-29-3    | 4,4'-DDT            | 5500  | E |
| 72-43-5    | Methoxychlor        | 170   | U |
| 53494-70-5 | Endrin ketone       | 33  | U |
| 7421-93-4  | Endrin aldehyde     | 33  | U |
| 5103-71-9  | alpha-Chlordane     | 17  | U |
| 5103-74-2  | gamma-Chlordane     | 17  | U |
| 8001-35-2  | Toxaphene           | 1700  | U |
| 53-19-0    | 2,4'-DDD            | 190   |   |
| 3424-82-6  | 2,4'-DDE            | 260   |   |
| 789-02-6   | 2,4'-DDT            | 700   | E |
| 27304-13-8 | Oxychlordane        | 110   |   |
| 5103-73-1  | cis-Nonachlor       | 2600  | E |
| 39765-80-5 | Trans-Nonachlor     | 170   |   |
| 118-74-1   | Hexachlorobenzene   | 130   |   |
| 87-68-3    | Hexachlorobutadiene | 140   |   |
| 29082-74-4 | Octachlorostyrene   | 110   |   |

SOM01.2 (6/2007)

ENCLOSURE 10 B

0845

10A - FORM X PEST-1  
IDENTIFICATION SUMMARY  
FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBPK9MSD

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPU3  
Lab Sample ID: S-2603.08MSD Date(s) Analyzed 09/23/2009  
Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE                | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|------------------------|-----|-------|-----------|-------|---------------|------|
|                        |     |       | FROM      | TO    |               |      |
| Hexachlorobenzene      | 1   | 11.6  | 11.53     | 11.67 | 110           | 11.4 |
|                        | 2   | 10.55 | 10.47     | 10.61 | 130           |      |
| gamma-BHC<br>(Lindane) | 1   | 12.95 | 12.90     | 13.00 | 140           | 44.6 |
|                        | 2   | 11.88 | 11.83     | 11.93 | 200           |      |
| Heptachlor             | 1   | 14.1  | 14.05     | 14.15 | 150           | 18.7 |
|                        | 2   | 13.09 | 13.04     | 13.14 | 170           |      |
| Aldrin                 | 1   | 14.9  | 14.85     | 14.95 | 170           | 7.4  |
|                        | 2   | 13.83 | 13.78     | 13.88 | 180           |      |
| Octachlorostyrene      | 1   | 15.54 | 15.47     | 15.61 | 120           | 10.2 |
|                        | 2   | 14.26 | 14.19     | 14.33 | 110           |      |
| Oxychlorodane          | 1   | 16.04 | 15.98     | 16.12 | 110           | 3.1  |
|                        | 2   | 15.04 | 14.97     | 15.11 | 110           |      |
| 2,4'-DDE               | 1   | 16.67 | 16.61     | 16.75 | 240           | 11.5 |
|                        | 2   | 15.28 | 15.20     | 15.34 | 260           |      |
| Trans-Nonachlor        | 1   | 16.9  | 16.84     | 16.98 | 180           | 5.1  |
|                        | 2   | 15.83 | 15.75     | 15.89 | 170           |      |

ENCLOSURE 10C

10A - FORM X PEST-1  
 IDENTIFICATION SUMMARY  
 FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBPJ9

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Lab Sample ID: S-2603.03 Date(s) Analyzed 09/22/2009  
 Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE                 | COL | RT    | RT WINDOW |       | CONCENTRATION | %D    |
|-------------------------|-----|-------|-----------|-------|---------------|-------|
|                         |     |       | FROM      | TO    |               |       |
| Octachlorostyr<br>ene   | 1   | 15.52 | 15.47     | 15.61 | 20            | 127.8 |
|                         | 2   | 14.28 | 14.19     | 14.33 | 8.6           |       |
| gamma-<br>Chlordane     | 1   | 16.76 | 16.62     | 16.76 | 43            | 90.3  |
|                         | 2   | 15.5  | 15.49     | 15.63 | 23            |       |
| 4,4'-<br>DDT            | 1   | 19.35 | 19.28     | 19.42 | 47            | 41.8  |
|                         | 2   | 17.98 | 17.91     | 18.05 | 33            |       |
| Methoxychlor            | 1   | 20.71 | 20.73     | 20.87 | 36            | 9.6   |
|                         | 2   | 19.07 | 18.94     | 19.08 | 33            |       |
| Hexachlorobuta<br>diene | 1   | 4.71  | 4.61      | 4.75  | 11            | 31.2  |
|                         | 2   | 4.51  | 4.44      | 4.58  | 15            |       |
|                         | 1   |       |           |       |               |       |
|                         | 2   |       |           |       |               |       |
|                         | 1   |       |           |       |               |       |
|                         | 2   |       |           |       |               |       |
|                         | 1   |       |           |       |               |       |
|                         | 2   |       |           |       |               |       |

ENCLOSURE II A

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19009.D(Signal #1) A19009.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 18:30 (Signal #1); 09/22/09 19:07 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPJ9 (Sig #1); JBPJ9 (Sig #2)  
 Misc : S-2603.03 4.9G/5ML (Sig #1); S-2603.03 4.9G/5ML (Sig #2)  
 ALS Vial : 78 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 13:03:31 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 12:56:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*OK*  
*09/24/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1         | RT#2         | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|--------------|--------------|----------|----------|--------|---------|
| System Monitoring Compounds |              |              |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.23        | 9.44         | 1561.1E6 | 1253.5E6 | 55.860 | 58.492  |
| Spiked Amount               | 60.000       |              | Recovery | =        | 93.10% | 97.49%  |
| 22) S Decachlorobiphen      | 24.78        | 22.41        | 2237.8E6 | 2101.3E6 | 94.549 | 111.212 |
| Spiked Amount               | 120.000      |              | Recovery | =        | 78.79% | 92.68%  |
| Target Compounds            |              |              |          |          |        |         |
| 9) Gamma-Chlordane          | 16.76        | 15.50        | 385.1E6  | 171.5E6  | 12.427 | 6.529 # |
| 17) 4,4'-DDT                | 19.35        | 17.98        | 229.7E6  | 182.5E6  | 13.467 | 9.498 # |
| 20) Methoxychlor            | <u>20.71</u> | <u>19.07</u> | 90242158 | 90247659 | 10.398 | 9.486   |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 11B**

10A - FORM X PEST-1  
IDENTIFICATION SUMMARY  
FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBPK3

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
Lab Sample ID: S-2603.05 Date(s) Analyzed 09/22/2009  
Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE             | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|---------------------|-----|-------|-----------|-------|---------------|------|
|                     |     |       | FROM      | TO    |               |      |
| delta-BHC           | 1   | 13.85 | 13.87     | 13.97 | 28            | 21.3 |
|                     | 2   | 12.74 | 12.52     | 12.62 | 23            |      |
| 2,4'-DDE            | 1   | 16.67 | 16.61     | 16.75 | 32            | 34.6 |
|                     | 2   | 15.28 | 15.20     | 15.34 | 44            |      |
| 4,4'-DDE            | 1   | 17.38 | 17.31     | 17.45 | 210           | 13.6 |
|                     | 2   | 16.05 | 15.98     | 16.12 | 190           |      |
| 2,4'-DDT            | 1   | 18.51 | 18.44     | 18.58 | 11000         | 44.5 |
|                     | 2   | 16.99 | 16.92     | 17.06 | 7900          |      |
| 4,4'-DDT            | 1   | 19.37 | 19.28     | 19.42 | 24000         | 12.9 |
|                     | 2   | 17.98 | 17.91     | 18.05 | 22000         |      |
| Hexachlorobutadiene | 1   | 4.71  | 4.61      | 4.75  | 12            | 7.6  |
|                     | 2   | 4.51  | 4.44      | 4.58  | 11            |      |
|                     | 1   |       |           |       |               |      |
|                     | 2   |       |           |       |               |      |
|                     | 1   |       |           |       |               |      |
|                     | 2   |       |           |       |               |      |
|                     | 1   |       |           |       |               |      |
|                     | 2   |       |           |       |               |      |

ENCLOSURE 11C

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19011.D (Signal #1) A19011.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 19:44 (Signal #1); 09/22/09 20:21 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK3 (Sig #1); JBPK3 (Sig #2)  
 Misc : S-2603.05 5.1G/5ML (Sig #1); S-2603.05 5.1G/5ML (Sig #2)  
 ALS Vial : 80 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 13:12:33 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 12:56:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Utko*  
*09/24/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1     | Resp#2     | ng/mL             | ng/mL    |
|-----------------------------|---------|-------|------------|------------|-------------------|----------|
| System Monitoring Compounds |         |       |            |            |                   |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1621.8E6   | 1104.8E6   | 58.032            | 51.550   |
| Spiked Amount               | 60.000  |       |            |            | Recovery = 96.72% | 85.92%   |
| 22) S Decachlorobiphen      | 24.78   | 22.40 | 2481.5E6   | 1517.7E6   | 104.848           | 80.325   |
| Spiked Amount               | 120.000 |       |            |            | Recovery = 87.37% | 66.94%   |
| Target Compounds            |         |       |            |            |                   |          |
| 5) Delta-BHC                | 13.85   | 12.74 | 280.4E6    | 191.8E6    | 8.357             | 6.889    |
| 12) 4,4'-DDE                | 17.38   | 16.05 | 1830.4E6   | 1218.6E6   | 64.531            | 56.781   |
| 17) 4,4'-DDT                | 19.37   | 17.98 | 125066.7E6 | 124820.2E6 | 7331.829          | 6496.146 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

10A - FORM X PEST-1  
IDENTIFICATION SUMMARY  
FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBPK6

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPK3  
Lab Sample ID: S-2603.06 Date(s) Analyzed 09/22/2009  
Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE             | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|---------------------|-----|-------|-----------|-------|---------------|------|
|                     |     |       | FROM      | TO    |               |      |
| delta-BHC           | 1   | 13.85 | 13.87     | 13.97 | 550           | 3.3  |
|                     | 2   | 12.73 | 12.52     | 12.62 | 530           |      |
| 2,4'-DDE            | 1   | 16.67 | 16.61     | 16.75 | 56            | 46.3 |
|                     | 2   | 15.27 | 15.20     | 15.34 | 82            |      |
| 4,4'-DDE            | 1   | 17.38 | 17.31     | 17.45 | 410           | 6.7  |
|                     | 2   | 16.05 | 15.98     | 16.12 | 380           |      |
| 2,4'-DDT            | 1   | 18.51 | 18.44     | 18.58 | 5500          | 24.6 |
|                     | 2   | 16.99 | 16.92     | 17.06 | 4400          |      |
| 4,4'-DDT            | 1   | 19.35 | 19.28     | 19.42 | 16000         | 19.7 |
|                     | 2   | 17.98 | 17.91     | 18.05 | 13000         |      |
| Hexachlorobutadiene | 1   | 4.71  | 4.61      | 4.75  | 13            | 8.3  |
|                     | 2   | 4.51  | 4.44      | 4.58  | 14            |      |
|                     | 1   |       |           |       |               |      |
|                     | 2   |       |           |       |               |      |
|                     | 1   |       |           |       |               |      |
|                     | 2   |       |           |       |               |      |
|                     | 1   |       |           |       |               |      |
|                     | 2   |       |           |       |               |      |

ENCLOSURE II E

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19013.D (Signal #1) A19013.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 20:57 (Signal #1); 09/22/09 21:34 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK6 (Sig #1); JBPK6 (Sig #2)  
 Misc : S-2603.06 5.2G/5ML (Sig #1); S-2603.06 5.2G/5ML (Sig #2)  
 ALS Vial : 82 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 13:38:57 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 19:45:07 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Ullho  
09/24/09.*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1         | RT#2         | Resp#1    | Resp#2    | ng/mL             | ng/mL    |
|-----------------------------|--------------|--------------|-----------|-----------|-------------------|----------|
| System Monitoring Compounds |              |              |           |           |                   |          |
| 1) S Tetrachloro-m-xy       | 10.23        | 9.44         | 1585.0E6  | 1170.3E6  | 56.713            | 54.607   |
| Spiked Amount               | 60.000       |              |           |           | Recovery = 94.52% | 91.01%   |
| 2) S Decachlorobiphen       | 24.78        | 22.40        | 2399.4E6  | 1982.4E6  | 101.376           | 104.918  |
| Spiked Amount               | 120.000      |              |           |           | Recovery = 84.48% | 87.43%   |
| Target Compounds            |              |              |           |           |                   |          |
| 5) Delta-BHC                | <u>13.85</u> | <u>12.73</u> | 5637.4E6  | 4525.7E6  | 168.015           | 162.580  |
| 12) 4,4'-DDE                | 17.38        | 16.05        | 3525.7E6  | 2499.8E6  | 124.296           | 116.485  |
| 17) 4,4'-DDT                | 19.35        | 17.98        | 81872.5E6 | 77048.0E6 | 4799.644          | 4009.890 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19015.D(Signal #1) A19015.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 22:11 (Signal #1); 09/22/09 22:48 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPk9 (Sig #1); JBPk9 (Sig #2)  
 Misc : S-2603.08 5.1G/5ML (Sig #1); S-2603.08 5.1G/5ML (Sig #2)  
 ALS Vial : 84 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 13:50:20 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 12:56:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*W. K. V.*  
*09/24/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2     | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|-----------|------------|----------|----------|
| System Monitoring Compounds |         |       |           |            |          |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1554.8E6  | 1163.6E6   | 55.634   | 54.295   |
| Spiked Amount               | 60.000  |       |           | Recovery = | 92.72%   | 90.49%   |
| 22) S Decachlorobiphen      | 24.78   | 22.40 | 2320.9E6  | 2044.0E6   | 98.063   | 108.182  |
| Spiked Amount               | 120.000 |       |           | Recovery = | 81.72%   | 90.15%   |
| Target Compounds            |         |       |           |            |          |          |
| 4) Beta-BHC                 | 13.20   | 12.11 | 73052321  | 77163447   | 4.118    | 6.587 #  |
| 12) 4,4'-DDE                | 17.39   | 16.05 | 2003.0E6  | 1204.6E6   | 70.615   | 56.129   |
| 14) Endrin                  | 18.51   | 17.37 | 2072.7E6  | 1512.6E6   | 90.957   | 67.571 # |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 3224.9E6  | 1512.6E6   | 141.308  | 76.075 # |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 24781.1E6 | 25108.0E6  | 1452.749 | 1306.720 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

10A - FORM X PEST-1  
 IDENTIFICATION SUMMARY  
 FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

|       |
|-------|
| JBPK9 |
|-------|

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPK3  
 Lab Sample ID: S-2603.08 Date(s) Analyzed 09/22/2009  
 Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE  | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|----------|-----|-------|-----------|-------|---------------|------|
|          |     |       | FROM      | TO    |               |      |
| beta-BHC | 1   | 13.2  | 13.13     | 13.23 | 13            | 60.0 |
|          | 2   | 12.11 | 12.08     | 12.18 | 21            |      |
| 2,4'-DDE | 1   | 16.67 | 16.61     | 16.75 | 67            | 93.4 |
|          | 2   | 15.27 | 15.20     | 15.34 | 130           |      |
| 4,4'-DDE | 1   | 17.39 | 17.31     | 17.45 | 230           | 25.8 |
|          | 2   | 16.05 | 15.98     | 16.12 | 180           |      |
| 2,4'-DDD | 1   | 17.83 | 17.76     | 17.90 | 38            | 48.8 |
|          | 2   | 16.43 | 16.36     | 16.50 | 56            |      |
| 2,4'-DDT | 1   | 18.51 | 18.44     | 18.58 | 480           | 0.8  |
|          | 2   | 16.99 | 16.92     | 17.06 | 480           |      |
| Endrin   | 1   | 18.51 | 18.39     | 18.53 | 290           | 34.6 |
|          | 2   | 17.37 | 17.16     | 17.30 | 220           |      |
| 4,4'-DDD | 1   | 18.66 | 18.59     | 18.73 | 450           | 85.7 |
|          | 2   | 17.37 | 17.30     | 17.44 | 240           |      |
| 4,4'-DDT | 1   | 19.35 | 19.28     | 19.42 | 4700          | 11.2 |
|          | 2   | 17.98 | 17.91     | 18.05 | 4200          |      |

ENCLOSURE 11 H

0735

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 09/21/2009 09/22/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSS IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.23                                 |                |                  | DCB: 24.78       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC11         | A18973           | 9/21/2009        | 18:10       | 10.23       | 24.78 |
| 02   | PEM11          | A18974           | 9/21/2009        | 18:47       | 10.23       | 24.78 |
| 03   | TOXAPH111      | A18975           | 9/21/2009        | 19:24       | 10.23       | 24.78 |
| 04   | TOXAPH211      | A18976           | 9/21/2009        | 20:00       | 10.23       | 24.78 |
| 05   | TOXAPH311      | A18977           | 9/21/2009        | 20:37       | 10.23       | 24.78 |
| 06   | TOXAPH411      | A18978           | 9/21/2009        | 21:14       | 10.23       | 24.78 |
| 07   | TOXAPH511      | A18979           | 9/21/2009        | 21:51       | 10.23       | 24.78 |
| 08   | INDT111        | A18985           | 9/22/2009        | 01:32       | 10.24       | 24.78 |
| 09   | INDT211        | A18986           | 9/22/2009        | 02:08       | 10.23       | 24.78 |
| 10   | INDT311        | A18987           | 9/22/2009        | 02:45       | 10.23       | 24.78 |
| 11   | INDT411        | A18988           | 9/22/2009        | 03:22       | 10.23       | 24.78 |
| 12   | INDT511        | A18989           | 9/22/2009        | 03:59       | 10.23       | 24.78 |
| 13   | PIBLK11        | A18990           | 9/22/2009        | 04:36       | 10.23       | 24.78 |
| 14   | PEM21          | A18991           | 9/22/2009        | 05:13       | 10.23       | 24.78 |
| 15   | GPCBLK24       | A18995           | 9/22/2009        | 09:05       | 0 *         | 0 *   |
| 16   | ZZZZZ          | A18996           | 9/22/2009        | 09:44       | 0 *         | 0 *   |
| 17   | ZZZZZ          | A18997           | 9/22/2009        | 10:20       | 10.23       | 24.78 |
| 18   | PLCS24         | A18998           | 9/22/2009        | 11:09       | 10.24       | 24.78 |
| 19   | PLCSD24        | A18999           | 9/22/2009        | 11:45       | 10.23       | 24.78 |
| 20   | PBLK24         | A19002           | 9/22/2009        | 13:35       | 10.23       | 24.78 |
| 21   | JBPJ3          | A19003           | 9/22/2009        | 14:12       | 10.23       | 24.78 |
| 22   | ZZZZZ          | A19004           | 9/22/2009        | 14:49       | 10.23       | 24.78 |
| 23   | PIBLK21        | A19005           | 9/22/2009        | 15:26       | 10.23       | 24.78 |
| 24   | INDC331        | A19006           | 9/22/2009        | 16:40       | 10.23       | 24.78 |
| 25   | INDT321        | A19007           | 9/22/2009        | 17:17       | 10.23       | 24.78 |
| 26   | JBPJ6          | A19008           | 9/22/2009        | 17:53       | 10.23       | 24.78 |
| 27   | JBPJ9          | A19009           | 9/22/2009        | 18:30       | 10.23       | 24.78 |
| 28   | JBPK0          | A19010           | 9/22/2009        | 19:07       | 10.23       | 24.78 |
| 29   | JBPK3          | A19011           | 9/22/2009        | 19:44       | 10.23       | 24.78 |
| 30   | ZZZZZ          | A19012           | 9/22/2009        | 20:21       | 0 *         | 0 *   |
| 31   | JBPK6          | A19013           | 9/22/2009        | 20:57       | 10.23       | 24.78 |
| 32   | JBPK8          | A19014           | 9/22/2009        | 21:34       | 10.23       | 24.77 |

QC LIMITS

TCX = Tetrachloro-m-xylene (+ 0.05 MINUTES)

DCB = Decachlorobiphenyl (+ 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 12 A**

**KAP Technologies, Inc.**

9391 Grogans Mill Rd., Suite A2  
The Woodlands, TX 77380

RCN 199-0909

**INSTRUMENT RUN LOG - GC EXTRACTABLES**  
**INSTRUMENT ID: A-6890**

| DETECTOR A: <u>ECD</u>                    |                 | COLUMN A: <u>RTX-CLP II</u> |               | DATE: <u>09/21/2009</u>   |      |          |                         |
|---|-----------------|-----------------------------|---------------|---|------|----------|-------------------------|
| DETECTOR B: <u>ECD</u>                    |                 | COLUMN B: <u>RTX-CLP</u>    |               | METHOD FILES: <u>CREST-18982.M</u>                                |      |          |                         |
| ANALYTICAL METHOD: <u>SOM1.2 1788 mod</u> |                 |                             |               | Cal. Std ID's: <u>146-144-01 to 12</u><br><u>146-151-10 to 14</u> |      |          |                         |
| FILE ID                                   | SAMPLE POSITION | CLIENT SAMPLE ID            | LAB SAMPLE ID | SAMPLE WT VOL   | DIL. | INJ. VOL | STANDARDS ID & COMMENTS |
| A18973                                    | 1               | RES C II                    | RES C II      |   |      | 100      |                         |
| 74  | 2               | PEM II                      | PEM II        |   |      |          |                         |
| 75  | 3               | ITDORPH III                 | ITDORPH III   |   |      |          |                         |
| 76  | 4               |                             | 24            |   |      |          |                         |
| 77  | 5               |                             | 34            |   |      |          |                         |
| 78  | 6               |                             | 44            |   |      |          |                         |
| 79  | 7               |                             | 54            |   |      |          |                         |
| 80  | 8               | IND C III                   | IND C III     |   |      |          |                         |
| 81  | 9               |                             | 24            |   |      |          |                         |
| 82  | 10              |                             | 34            |   |      |          |                         |
| 83  | 11              |                             | 44            |   |      |          |                         |
| 84  | 12              |                             | 54            |   |      |          |                         |
| 85  | 13              | IND T III                   | IND T III     |   |      |          |                         |
| 86  | 14              |                             | 24            |   |      |          |                         |
| 87  | 15              |                             | 34            |   |      |          |                         |
| 88  | 16              |                             | 44            |   |      |          |                         |
| 89  | 17              |                             | 54            |   |      |          |                         |
| 90  | 18              | P1BLK II                    | P1BLK II      |   |      |          |                         |
| 91  | 19              | PEM 21                      | PEM 21        |   |      |          |                         |
| 92  | 20              | AR1248311                   | AR1248311     |   |      |          |                         |
| 93  | 21              | AR1254311                   | AR1254311     |   |      |          |                         |
| 94  | 22              | AR1260311                   | AR1260311     |   |      |          |                         |
| 95  | 23              | PEBLK 24                    | PEBLK 24      |   |      |          |                         |

NOTES:

ANALYST: D Kew

REVIEWER: R

**ENCLOSURE 12 B**

1047

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPJ3

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.01  
Sample wt/vol: 5.000 (g/mL) G Lab File ID: A19003  
% Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.8 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 17  | U  |
| 319-85-7   | beta-BHC            | 17  | U  |
| 319-86-8   | delta-BHC           | 17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 17  | U  |
| 76-44-8    | Heptachlor          | 17  | U  |
| 309-00-2   | Aldrin              | 17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 17  | U  |
| 959-98-8   | Endosulfan I        | 17  | U  |
| 60-57-1    | Dieldrin            | 17  | U  |
| 72-55-9    | 4,4'-DDE            | 17  | U  |
| 72-20-8    | Endrin              | 33  | U  |
| 33213-65-9 | Endosulfan II       | 33  | U  |
| 72-54-8    | 4,4'-DDD            | 33  | U  |
| 1031-07-8  | Endosulfan sulfate  | 33  | U  |
| 50-29-3    | 4,4'-DDT            | 26000   | EP |
| 72-43-5    | Methoxychlor        | 170   | U  |
| 53494-70-5 | Endrin ketone       | 33  | U  |
| 7421-93-4  | Endrin aldehyde     | 33  | U  |
| 5103-71-9  | alpha-Chlordane     | 17  | U  |
| 5103-74-2  | gamma-Chlordane     | 17  | U  |
| 8001-35-2  | Toxaphene           | 1700  | U  |
| 53-19-0    | 2,4'-DDD            | 33  | U  |
| 3424-82-6  | 2,4'-DDE            | 33  | U  |
| 789-02-6   | 2,4'-DDT            | 17000   | EP |
| 27304-13-8 | Oxychlordane        | 33  | U  |
| 5103-73-1  | cis-Nonachlor       | 33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 33  | U  |
| 118-74-1   | Hexachlorobenzene   | 33  | U  |
| 87-68-3    | Hexachlorobutadiene | 33  | U  |
| 29082-74-4 | Octachlorostyrene   | 33  | U  |



SOM01.2 (6/2007)

ENCLOSURE 13A

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19003.D(Signal #1) A19003.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 14:12 (Signal #1); 09/22/09 14:49 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPJ3 (Sig #1); JBPJ3 (Sig #2)  
 Misc : S-2603.01 5.1G/5ML (Sig #1); S-2603.01 5.1G/5ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Sep 23 21:51:55 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Wed Sep 23 21:45:34 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Delta*  
*09/24/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2     | ng/mL    | ng/mL      |
|-----------------------------|---------|-------|-----------|------------|----------|------------|
| System Monitoring Compounds |         |       |           |            |          |            |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1472.0E6  | 1219.4E6   | 49.168   | 52.849     |
| Spiked Amount               | 60.000  |       |           | Recovery = | 81.95%   | 88.08%     |
| 11) S Decachlorobiphen      | 24.78   | 22.41 | 2343.9E6  | 2095.8E6   | 103.286  | 122.811    |
| Spiked Amount               | 120.000 |       |           | Recovery = | 86.07%   | 102.34%    |
| Target Compounds            |         |       |           |            |          |            |
| 9) 2,4'-DDT                 | 18.52   | 16.99 | 71721.9E6 | 59496.0E6  | 5149.811 | 3681.807 # |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 13B**

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPJ3DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.01DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19028  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 200.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 3300  | U  |
| 319-85-7   | beta-BHC            | 3300  | U  |
| 319-86-8   | delta-BHC           | 3300  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 3300  | U  |
| 76-44-8    | Heptachlor          | 3300  | U  |
| 309-00-2   | Aldrin              | 3300  | U  |
| 1024-57-3  | Heptachlor epoxide  | 3300  | U  |
| 959-98-8   | Endosulfan I        | 3300  | U  |
| 60-57-1    | Dieldrin            | 3300  | U  |
| 72-55-9    | 4,4'-DDE            | 3300  | U  |
| 72-20-8    | Endrin              | 6500  | U  |
| 33213-65-9 | Endosulfan II       | 6500  | U  |
| 72-54-8    | 4,4'-DDD            | 6500  | U  |
| 1031-07-8  | Endosulfan sulfate  | 6500  | U  |
| 50-29-3    | 4,4'-DDT            | 21000   | DP |
| 72-43-5    | Methoxychlor        | 33000   | U  |
| 53494-70-5 | Endrin ketone       | 6500  | U  |
| 7421-93-4  | Endrin aldehyde     | 6500  | U  |
| 5103-71-9  | alpha-Chlordane     | 3300  | U  |
| 5103-74-2  | gamma-Chlordane     | 3300  | U  |
| 8001-35-2  | Toxaphene           | 330000  | U  |
| 53-19-0    | 2,4'-DDD            | 6500  | U  |
| 3424-82-6  | 2,4'-DDE            | 6500  | U  |
| 789-02-6   | 2,4'-DDT            | 10000   | D  |
| 27304-13-8 | Oxychlordane        | 6500  | U  |
| 5103-73-1  | cis-Nonachlor       | 6500  | U  |
| 39765-80-5 | Trans-Nonachlor     | 6500  | U  |
| 118-74-1   | Hexachlorobenzene   | 6500  | U  |
| 87-68-3    | Hexachlorobutadiene | 6500  | U  |
| 29082-74-4 | Octachlorostyrene   | 6500  | U  |



SOM01.2 (6/2007)

ENCLOSURE 13C

0566

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19028.D(Signal #1) A19028.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 07:17 (Signal #1); 09/23/09 07:54 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPJ3DL 200X (Sig #1); JBPJ3DL 200X (Sig #2)  
 Misc : S-2603.01DL 5.1G/5ML (Sig #1); S-2603.01DL 5.1G/5ML (Sig #2)  
 ALS Vial : 6 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Sep 24 09:20:51 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Wed Sep 23 21:53:18 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Q/KVO  
09/24/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

## System Monitoring Compounds

|                     |       |       |         |         |        |        |
|---------------------|-------|-------|---------|---------|--------|--------|
| 9) Target Compounds |       |       |         |         |        |        |
| 2,4'-DDT            | 18.51 | 16.99 | 214.9E6 | 248.4E6 | 15.431 | 15.371 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 13 D**

KAP Technologies, Inc.  
 9391 Grogans Mill Rd, Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

Extr. Start Date/Time: 9.4.09 10.35    PEST  PCB     EXTRACTION PROCEDURE  
 Extr. Complete Date/Time: 9.5.09 16.30    GPC Date/Time: 9.4.09 15.35    SEP. FUNNEL  SONIC  OTHER   
 CONT. LIQ/LIQ  SOXHLET

| Lab Sample ID  | Client Sample ID | Date Recd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml) | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y:N | Matrix Spike Added (ul) | Surr Added (ul) | Remarks |
|----------------|------------------|-----------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|---------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|-----------------|---------|
| PBJK24         | PBJK24           | 9.27.09   | Soil   | -   | -       | 5.0                  | 300                | 10ml              | 5ml               | 200ml               | 5ml                       | 3ml                  | 2ml                    | NO               | N/A                     | 1000            |         |
| PLCS24         | PLCS24           |           |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                 |         |
| PLCS24Dup      | PLCS24Dup        |           |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                 |         |
| PLCS24(S.P)    | PLCS24(S.P)      |           |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                 |         |
| PLCS24(S.P)Dup | PLCS24(S.P)Dup   |           |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                 |         |
| S-2603.01      | TBPI3            |           |        | 6.8 | 40      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  | NA                      |                 |         |
| 02             | TBPI6            |           |        | 7.3 | 30      | 5.3                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 03             | TBPI9            |           |        | 7.1 | 41      | 4.9                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 04             | TBPK0            |           |        | 6.9 | 40      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 05             | TBPK3            |           |        | 6.6 | 41      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 06             | TBPK6            |           |        | 6.3 | 41      | 5.2                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07             | TBPK8            |           |        | 6.1 | 46      | 5.3                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 08             | TBPK9            |           |        | 6.6 | 39      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |

Methy. Chloride Lot No.: 904088    Surrogate Sol. ID: 146.99.01    Initials of Extraction Leader: AW    Assistants  
 Hexane Lot No.: 904009    LCS/Matrix Spike Sol. ID: 146-44-05, 146-143-01    Initials of Sample Cleanup Leader  
 Acetone Lot No.: 906071    Florisil Lot ID: E45632    Initials of Surrogate Spiker: [Signature]    Verifier  
 Freon Lot No.: \_\_\_\_\_    H<sub>2</sub>SO<sub>4</sub> Lot No.: \_\_\_\_\_    Initials of Matrix Spike Spiker: [Signature]    Verifier

RECEIVED FOR ANALYSIS BY: [Signature]    DATE: 09/05/09    TIME: 16.55    COMMENTS:

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

|       |
|-------|
| JBPJ3 |
|-------|

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.01  
 Sample wt/vol: 5.000 (g/mL) G Lab File ID: A19003  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.8 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 17  | U  |
| 319-85-7   | beta-BHC            | 17  | U  |
| 319-86-8   | delta-BHC           | 17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 17  | U  |
| 76-44-8    | Heptachlor          | 17  | U  |
| 309-00-2   | Aldrin              | 17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 17  | U  |
| 959-98-8   | Endosulfan I        | 17  | U  |
| 60-57-1    | Dieldrin            | 17  | U  |
| 72-55-9    | 4,4'-DDE            | 17  | U  |
| 72-20-8    | Endrin              | 33  | U  |
| 33213-65-9 | Endosulfan II       | 33  | U  |
| 72-54-8    | 4,4'-DDD            | 33  | U  |
| 1031-07-8  | Endosulfan sulfate  | 33  | U  |
| 50-29-3    | 4,4'-DDT            | 26000   | EP |
| 72-43-5    | Methoxychlor        | 170   | U  |
| 53494-70-5 | Endrin ketone       | 33  | U  |
| 7421-93-4  | Endrin aldehyde     | 33  | U  |
| 5103-71-9  | alpha-Chlordane     | 17  | U  |
| 5103-74-2  | gamma-Chlordane     | 17  | U  |
| 8001-35-2  | Toxaphene           | 1700  | U  |
| 53-19-0    | 2,4'-DDD            | 33  | U  |
| 3424-82-6  | 2,4'-DDE            | 33  | U  |
| 789-02-6   | 2,4'-DDT            | 17000   | EP |
| 27304-13-8 | Oxychlordane        | 33  | U  |
| 5103-73-1  | cis-Nonachlor       | 33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 33  | U  |
| 118-74-1   | Hexachlorobenzene   | 33  | U  |
| 87-68-3    | Hexachlorobutadiene | 33  | U  |
| 29082-74-4 | Octachlorostyrene   | 33  | U  |

SOM01.2 (6/2007)

ENCLOSURE 14A

10A - FORM X PEST-1  
 IDENTIFICATION SUMMARY  
 FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBPJ3

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Lab Sample ID: S-2603.01 Date(s) Analyzed 09/22/2009  
 Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE  | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|----------|-----|-------|-----------|-------|---------------|------|
|          |     |       | FROM      | TO    |               |      |
| 2,4'-DDT | 1   | 18.52 | 18.44     | 18.58 | 17000         | 39.9 |
|          | 2   | 16.99 | 16.92     | 17.06 | 12000         |      |
| 4,4'-DDT | 1   | 19.38 | 19.28     | 19.42 | 33000         | 27.9 |
|          | 2   | 18    | 17.91     | 18.05 | 26000         |      |
|          | 1   |       |           |       |               |      |
|          | 2   |       |           |       |               |      |
|          | 1   |       |           |       |               |      |
|          | 2   |       |           |       |               |      |
|          | 1   |       |           |       |               |      |
|          | 2   |       |           |       |               |      |
|          | 1   |       |           |       |               |      |
|          | 2   |       |           |       |               |      |
|          | 1   |       |           |       |               |      |
|          | 2   |       |           |       |               |      |

**ENCLOSURE 14B**

KAP Technologies, Inc.  
 9391 Grogans Mill Rd., Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

Extr. Start Date/Time: 9.4.09 10.35    PEST     PCB     **FRACTION**    **EXTRACTION PROCEDURE**  
 Extr. Complete Date/Time: 9.5.09 16.30    GPC Date/Time: 9.4.09 15.35  
 SEP. FUNNEL     SONIC     OTHER   
 CONT. LIQ/LIQ     SOXHLET

| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml) | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ul) | Start Added (ul) | Remarks |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|---------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|------------------|---------|
| PBLK24        | PBLK24           | 9.27.09    | Soil   | -   | -       | 5.0                  | 300                | 10ml              | 5ml               | 200ml               | 5ml                       | 3ml                  | 2ml                    | NO               | NA                      | 1000             |         |
| PLCS24        | PLCS24           |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| PLCS24DUP     | PLCS24DUP        |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| PLCS24(S.P)   | PLCS24(S.P)      |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| PLCS24(DUP)   | PLCS24(DUP)      |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                  |         |
| S-2603.01     | TBPI3            |            |        | 6.8 | 40      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  | NA                      |                  |         |
| 02            | TBPI6            |            |        | 7.3 | 30      | 5.3                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 03            | TBPI9            |            |        | 7.1 | 41      | 4.9                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 04            | TBPK0            |            |        | 6.9 | 40      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 05            | TBPK3            |            |        | 6.6 | 41      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 06            | TBPK6            |            |        | 6.3 | 41      | 5.2                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 07            | TBPK8            |            |        | 6.1 | 46      | 5.3                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |
| 08            | TBPK9            |            |        | 6.6 | 39      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                  |         |

ENCLOSURE

Surrogate Sol. ID: 146, 99.01  
 LCS/Matrix Spike Sol. ID: 146-44-05, 146-43-01  
 Florisil Lot ID: E45632  
 H<sub>2</sub>SO<sub>4</sub> Lot No: \_\_\_\_\_

Initials of Extraction Leader: ADW    Assistants \_\_\_\_\_  
 Initials of Sample Cleanup Leader \_\_\_\_\_  
 Initials of Surrogate Spiker: [Signature]    Verifier \_\_\_\_\_  
 Initials of Matrix Spike Spiker: [Signature]    Verifier \_\_\_\_\_

Methy. Chloride Lot No.: 904038  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906072  
 Freon Lot No.: \_\_\_\_\_

NOTES:

RECEIVED FOR ANALYSIS BY: [Signature]    DATE: 09/05/09    TIME: 16.55    COMMENTS: \_\_\_\_\_

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.  
JBPJ3

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.01  
 Sample wt/vol: 5.000 (g/mL) G Lab File ID: A19003  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0 ←  
 GPC Cleanup: (Y/N) Y pH: 6.8 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 17  | U  |
| 319-85-7   | beta-BHC            | 17  | U  |
| 319-86-8   | delta-BHC           | 17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 17  | U  |
| 76-44-8    | Heptachlor          | 17  | U  |
| 309-00-2   | Aldrin              | 17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 17  | U  |
| 959-98-8   | Endosulfan I        | 17  | U  |
| 60-57-1    | Dieldrin            | 17  | U  |
| 72-55-9    | 4,4'-DDE            | 17  | U  |
| 72-20-8    | Endrin              | 33  | U  |
| 33213-65-9 | Endosulfan II       | 33  | U  |
| 72-54-8    | 4,4'-DDD            | 33  | U  |
| 1031-07-8  | Endosulfan sulfate  | 33  | U  |
| 50-29-3    | 4,4'-DDT            | 26000   | EP |
| 72-43-5    | Methoxychlor        | 170   | U  |
| 53494-70-5 | Endrin ketone       | 33  | U  |
| 7421-93-4  | Endrin aldehyde     | 33  | U  |
| 5103-71-9  | alpha-Chlordane     | 17  | U  |
| 5103-74-2  | gamma-Chlordane     | 17  | U  |
| 8001-35-2  | Toxaphene           | 1700  | U  |
| 53-19-0    | 2,4'-DDD            | 33  | U  |
| 3424-82-6  | 2,4'-DDE            | 33  | U  |
| 789-02-6   | 2,4'-DDT            | 17000   | EP |
| 27304-13-8 | Oxychlordane        | 33  | U  |
| 5103-73-1  | cis-Nonachlor       | 33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 33  | U  |
| 118-74-1   | Hexachlorobenzene   | 33  | U  |
| 87-68-3    | Hexachlorobutadiene | 33  | U  |
| 29082-74-4 | Octachlorostyrene   | 33  | U  |

SOM01.2 (6/2007)

**ENCLOSURE 15A**

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPJ3DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.01DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19028  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 200.0 ←  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 3300  | U  |
| 319-85-7   | beta-BHC            | 3300  | U  |
| 319-86-8   | delta-BHC           | 3300  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 3300  | U  |
| 76-44-8    | Heptachlor          | 3300  | U  |
| 309-00-2   | Aldrin              | 3300  | U  |
| 1024-57-3  | Heptachlor epoxide  | 3300  | U  |
| 959-98-8   | Endosulfan I        | 3300  | U  |
| 60-57-1    | Dieldrin            | 3300  | U  |
| 72-55-9    | 4,4'-DDE            | 3300  | U  |
| 72-20-8    | Endrin              | 6500  | U  |
| 33213-65-9 | Endosulfan II       | 6500  | U  |
| 72-54-8    | 4,4'-DDD            | 6500  | U  |
| 1031-07-8  | Endosulfan sulfate  | 6500  | U  |
| 50-29-3    | 4,4'-DDT            | 21000   | DP |
| 72-43-5    | Methoxychlor        | 33000   | U  |
| 53494-70-5 | Endrin ketone       | 6500  | U  |
| 7421-93-4  | Endrin aldehyde     | 6500  | U  |
| 5103-71-9  | alpha-Chlordane     | 3300  | U  |
| 5103-74-2  | gamma-Chlordane     | 3300  | U  |
| 8001-35-2  | Toxaphene           | 330000  | U  |
| 53-19-0    | 2,4'-DDD            | 6500  | U  |
| 3424-82-6  | 2,4'-DDE            | 6500  | U  |
| 789-02-6   | 2,4'-DDT            | 10000   | D  |
| 27304-13-8 | Oxychlordane        | 6500  | U  |
| 5103-73-1  | cis-Nonachlor       | 6500  | U  |
| 39765-80-5 | Trans-Nonachlor     | 6500  | U  |
| 118-74-1   | Hexachlorobenzene   | 6500  | U  |
| 87-68-3    | Hexachlorobutadiene | 6500  | U  |
| 29082-74-4 | Octachlorostyrene   | 6500  | U  |

SOM01.2 (6/2007)

ENCLOSURE 15B

0566

7J - FORM VII PEST-1  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): PIBLK11 Date Analyzed: 09/22/2009  
 Lab Sample ID(PIBLK): PIBLK11 Time Analyzed: 0436  
 EPA Sample No. (PEM##): PEM21 Date Analyzed: 09/22/2009  
 Lab Sample ID(PEM): PEM21 Time Analyzed: 0513

| PEM COMPOUND        | RT    | RT WINDOW |       | CALC<br>AMOUNT<br>(ng) | NOM<br>AMOUNT<br>(ng) | %D   |
|---------------------|-------|-----------|-------|------------------------|-----------------------|------|
|                     |       | FROM      | TO    |                        |                       |      |
| alpha-BHC           | 12    | 11.95     | 12.05 | 0.0096609              | 0.010                 | -3.4 |
| beta-BHC            | 13.18 | 13.13     | 13.23 | 0.0092183              | 0.010                 | -7.8 |
| gamma-BHC (Lindane) | 12.96 | 12.90     | 13.00 | 0.0095624              | 0.010                 | -4.4 |
| Endrin              | 18.46 | 18.39     | 18.53 | 0.0472403              | 0.050                 | -5.5 |
| 4,4'-DDT            | 19.35 | 19.28     | 19.42 | 0.1045362              | 0.100                 | 4.5  |
| Methoxychlor        | 20.8  | 20.73     | 20.87 | 0.2571190              | 0.250                 | 2.8  |
| TCX                 | 10.23 | 10.18     | 10.28 | 0.0205506              | 0.020                 | 2.8  |
| DCB                 | 24.78 | 24.68     | 24.88 | 0.0189327              | 0.020                 | -5.3 |

4,4'-DDT % Breakdown (1): 0.0

Endrin % breakdown (1): 20.6 ←

Combined % Breakdown (1): 20.6

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

**ENCLOSURE 16A**

0701

## Quantitation Report (QT Reviewed)

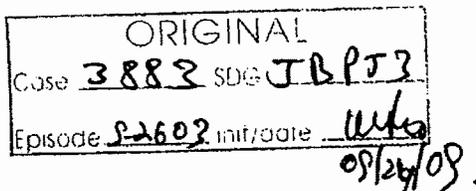
Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A18991.D (Signal #1) A18991.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 05:13 (Signal #1); 09/22/09 05:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : PEM21 (Sig #1); PEM22 (Sig #2)  
 Misc : PEM21 (Sig #1); PEM22 (Sig #2)  
 ALS Vial : 19 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 22 19:24:28 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 09:05:54 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.43  | 574.3E6  | 451.9E6  | 20.551  | 21.088  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 34.25%  | 35.15%  |
| 22) S Decachlorobiphen      | 24.78   | 22.41 | 448.1E6  | 364.0E6  | 18.933  | 19.267  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 15.78%  | 16.06%  |
| Target Compounds            |         |       |          |          |         |         |
| 2) Alpha-BHC                | 12.00   | 11.03 | 417.6E6  | 327.1E6  | 9.661   | 9.997   |
| 3) Gamma-BHC (Linda         | 12.96   | 11.88 | 390.7E6  | 313.4E6  | 9.562   | 10.064  |
| 4) Beta-BHC                 | 13.18   | 12.12 | 163.5E6  | 117.5E6  | 9.218   | 10.032  |
| 14) Endrin                  | 18.46   | 17.22 | 1076.5E6 | 1223.7E6 | 47.240  | 54.666  |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 1783.2E6 | 2210.9E6 | 104.536 | 115.064 |
| 18) Endrin Aldehyde         | 19.68   | 0.00  | 56469337 | 0        | 2.261   | N.D. d# |
| 20) Methoxychlor            | 20.80   | 19.01 | 2231.5E6 | 2666.7E6 | 257.119 | 280.305 |
| 21) Endrin Ketone           | 21.50   | 20.22 | 271.3E6  | 47234146 | 8.506   | 1.944 # |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



7J - FORM VII PEST-1  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBRJ3  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID(PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (PEM##): PEM41 Date Analyzed: 09/23/2009  
 Lab Sample ID(PEM): PEM41 Time Analyzed: 0115

| PEM COMPOUND        | RT    | RT WINDOW |       | CALC<br>AMOUNT<br>(ng) | NOM<br>AMOUNT<br>(ng) | %D    |
|---------------------|-------|-----------|-------|------------------------|-----------------------|-------|
|                     |       | FROM      | TO    |                        |                       |       |
| alpha-BHC           | 11.99 | 11.95     | 12.05 | 0.0095163              | 0.010                 | -4.8  |
| beta-BHC            | 13.17 | 13.13     | 13.23 | 0.0109486              | 0.010                 | 9.5   |
| gamma-BHC (Lindane) | 12.95 | 12.90     | 13.00 | 0.0092931              | 0.010                 | -7.1  |
| Endrin              | 18.45 | 18.39     | 18.53 | 0.0356211              | 0.050                 | -28.8 |
| 4,4'-DDT            | 19.35 | 19.28     | 19.42 | 0.1048566              | 0.100                 | 4.9   |
| Methoxychlor        | 20.8  | 20.73     | 20.87 | 0.2543095              | 0.250                 | 1.7   |
| TCX                 | 10.23 | 10.18     | 10.28 | 0.0205661              | 0.020                 | 2.8   |
| DCB                 | 24.77 | 24.68     | 24.88 | 0.0183703              | 0.020                 | -8.1  |

4,4'-DDT % Breakdown (1): 8.8

Endrin % breakdown (1): 0.0 ←

Combined % Breakdown (1): 8.8 ←

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 16C

0703

7J - FORM VII PEST-1  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPN3  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s) 09/21/2009 09/22/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID(PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (PEM##): PEM42 Date Analyzed: 09/23/2009  
 Lab Sample ID(PEM): PEM42 Time Analyzed: 0222

| PEM COMPOUND        | RT    | RT WINDOW |       | CALC<br>AMOUNT<br>(ng) | NOM<br>AMOUNT<br>(ng) | %D    |
|---------------------|-------|-----------|-------|------------------------|-----------------------|-------|
|                     |       | FROM      | TO    |                        |                       |       |
| alpha-BHC           | 11.03 | 10.98     | 11.08 | 0.0094013              | 0.010                 | -6.0  |
| beta-BHC            | 12.13 | 12.08     | 12.18 | 0.0101875              | 0.010                 | 1.9   |
| gamma-BHC (Lindane) | 11.88 | 11.83     | 11.93 | 0.0095157              | 0.010                 | -4.8  |
| Endrin              | 17.23 | 17.16     | 17.30 | 0.0495389              | 0.050                 | -0.9  |
| 4,4'-DDT            | 17.98 | 17.91     | 18.05 | 0.1117833              | 0.100                 | 11.8  |
| Methoxychlor        | 19.02 | 18.94     | 19.08 | 0.2680547              | 0.250                 | 7.2   |
| TCX                 | 9.44  | 9.39      | 9.49  | 0.0199575              | 0.020                 | -0.2  |
| DCB                 | 22.41 | 22.31     | 22.51 | 0.0176795              | 0.020                 | -11.6 |

4,4'-DDT % Breakdown (2): 33.6 ← Endrin % breakdown (2): 8.2  
 Combined % Breakdown (2): 41.8 ←

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 16D

## Quantitation Report (QT Reviewed)

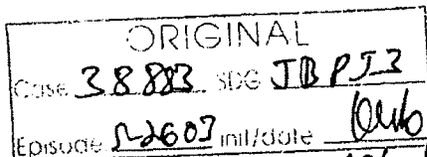
Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19020.D (Signal #1) A19020.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 01:15 (Signal #1); 09/23/09 02:22 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : PEM41 (Sig #1); PEM42 (Sig #2)  
 Misc : PEM41 (Sig #1); PEM42 (Sig #2)  
 ALS Vial : 89 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 14:16:51 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 574.8E6  | 427.7E6  | 20.566  | 19.957   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 34.28%  | 33.26%   |
| 22) S Decachlorobiphen      | 24.77   | 22.41 | 434.8E6  | 334.0E6  | 18.370  | 17.679   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 15.31%  | 14.73%   |
| Target Compounds            |         |       |          |          |         |          |
| 2) Alpha-BHC                | 11.99   | 11.03 | 411.3E6  | 307.6E6  | 9.516   | 9.401    |
| 3) Gamma-BHC (Linda         | 12.95   | 11.88 | 379.7E6  | 296.3E6  | 9.293   | 9.516    |
| 4) Beta-BHC                 | 13.17   | 12.13 | 194.2E6  | 119.3E6  | 10.949  | 10.188   |
| 14) Endrin                  | 18.45   | 17.23 | 811.7E6  | 1108.9E6 | 35.621  | 49.539 # |
| 15) 4,4'-DDD                | 18.74   | 0.00  | 201.9E6  | 0        | 8.845   | N.D. d#  |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 1788.6E6 | 2147.9E6 | 104.857 | 111.783  |
| 18) Endrin Aldehyde         | 19.67   | 18.66 | 131.6E6  | 25611272 | 5.271   | 1.422 #  |
| 20) Methoxychlor            | 20.80   | 19.02 | 2207.1E6 | 2550.2E6 | 254.309 | 268.055  |
| 21) Endrin Ketone           | 21.48   | 20.21 | 367.6E6  | 64996544 | 11.524  | 2.675 #  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



09/24/09.

3H - FORM III PEST-2  
SOIL PESTICIDE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: KAP TECHNOLOGIES INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: 1790.0

SDG No.: JBBJ3

Matrix Spike - EPA Sample No.:JBPK6

Instrument ID: A-6890A

GC Column:RTX-CLP2 ID: 0.53 (mm)

| COMPOUND            | SPIKE<br>ADDED<br>(ug/kg) | SAMPLE<br>CONCENTRATION<br>(ug/kg) | MS<br>CONCENTRATION<br>(ug/kg) | MS %REC # | QC<br>LIMITS<br>REC. |
|---------------------|---------------------------|------------------------------------|--------------------------------|-----------|----------------------|
| gamma-BHC (Lindane) | 130                       | 0                                  | 140                            | 108       | 46-127               |
| Heptachlor          | 130                       | 0                                  | 150                            | 115       | 35-130               |
| Aldrin              | 130                       | 0                                  | 160                            | 123       | 34-132               |
| Dieldrin            | 260                       | 0                                  | 440                            | 169       | 31-134               |
| Endrin              | 260                       | 290                                | 780                            | 188       | 42-139               |
| 4,4'-DDT            | 260                       | 3000                               | 6000                           | 1875      | 23-134               |
| Hexachlorobutadiene | 260                       | 12                                 | 110                            | 38        | 50-150               |
| Hexachlorobenzene   | 260                       | 0                                  | 110                            | 42        | 50-150               |
| Octachlorostyrene   | 260                       | 0                                  | 130                            | 50        | 50-150               |
| Oxychlorane         | 260                       | 0                                  | 110                            | 42        | 50-150               |
| Trans-Nonachlor     | 260                       | 0                                  | 170                            | 65        | 50-150               |
| Cis-Nonachlor       | 260                       | 3000                               | 3400                           | 153       | 50-150               |
| 2,4'-DDE            | 260                       | 67                                 | 230                            | -37       | 50-150               |
| 2,4'-DDD            | 260                       | 38                                 | 730                            | 266       | 50-150               |
| 2,4'-DDT            | 260                       | 480                                | 1300                           | 315       | 50-150               |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

Spike Recovery: 10 out of 15 outside limits

COMMENTS:

ENCLOSURE 18A

3H - FORM III PEST-2  
SOIL PESTICIDE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: KAP TECHNOLOGIES INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: 1790.0

SDG No.: JBBJ3

Matrix Spike - EPA Sample No.: JBPK6

Instrument ID: A-6890A

GC Column: RTX-CLP2 ID: 0.53 (mm)

| COMPOUND            | SPIKE<br>ADDED<br>(ug/kg) | MSD<br>CONCENTRATION<br>(ug/kg) | MSD<br>% REC. | % RPD | QC<br>LIMIT<br>REC. |
|---------------------|---------------------------|---------------------------------|---------------|-------|---------------------|
| gamma-BHC (Lindane) | 130                       | 140                             | 108           | 0     | 50                  |
| Heptachlor          | 130                       | 150                             | 115           | 0     | 50                  |
| Aldrin              | 130                       | 170                             | 131           | 6.2   | 50                  |
| Dieldrin            | 260                       | 440                             | 169           | 0     | 50                  |
| Endrin              | 260                       | 750                             | 177           | 6.0   | 50                  |
| 4,4'-DDT            | 260                       | 6000                            | 1875          | 0     | 50                  |
| Hexachlorobutadiene | 260                       | 120                             | 46            | 19    | 50                  |
| Hexachlorobenzene   | 260                       | 110                             | 42            | 0     | 50                  |
| Octachlorostyrene   | 260                       | 120                             | 46            | 8.3   | 50                  |
| Oxychlorodane       | 260                       | 110                             | 42            | 0     | 50                  |
| Trans-Nonachlor     | 260                       | 180                             | 69            | 5.9   | 50                  |
| Cis-Nonachlor       | 260                       | 3600                            | 230           | 20    | 50                  |
| 2,4'-DDE            | 260                       | 240                             | 67            | 90    | 50                  |
| 2,4'-DDD            | 260                       | 730                             | 266           | 0     | 50                  |
| 2,4'-DDT            | 260                       | 1200                            | 277           | 13    | 50                  |

# Column to be used to flag recovery and RPD values with an asterisk  
\* Values outside of QC limits

COMMENTS: \_\_\_\_\_

ENCLOSURE 18B

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPK9

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.08  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19015  
 % Moisture: 39 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.6 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 16  | U  |
| 319-85-7   | beta-BHC            | 13  | JP |
| 319-86-8   | delta-BHC           | 16  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 16  | U  |
| 76-44-8    | Heptachlor          | 16  | U  |
| 309-00-2   | Aldrin              | 16  | U  |
| 1024-57-3  | Heptachlor epoxide  | 16  | U  |
| 959-98-8   | Endosulfan I        | 16  | U  |
| 60-57-1    | Dieldrin            | 16  | U  |
| 72-55-9    | 4,4'-DDE            | 180   | P  |
| 72-20-8    | Endrin              | 220   | P  |
| 33213-65-9 | Endosulfan II       | 32  | U  |
| 72-54-8    | 4,4'-DDD            | 240   | P  |
| 1031-07-8  | Endosulfan sulfate  | 32  | U  |
| 50-29-3    | 4,4'-DDT            | 4200  | E  |
| 72-43-5    | Methoxychlor        | 160   | U  |
| 53494-70-5 | Endrin ketone       | 32  | U  |
| 7421-93-4  | Endrin aldehyde     | 32  | U  |
| 5103-71-9  | alpha-Chlordane     | 16  | U  |
| 5103-74-2  | gamma-Chlordane     | 16  | U  |
| 8001-35-2  | Toxaphene           | 1600  | U  |
| 53-19-0    | 2,4'-DDD            | 38  | P  |
| 3424-82-6  | 2,4'-DDE            | 67  | P  |
| 789-02-6   | 2,4'-DDT            | 480   |    |
| 27304-13-8 | Oxychlordane        | 32  | U  |
| 5103-73-1  | cis-Nonachlor       | 32  | U  |
| 39765-80-5 | Trans-Nonachlor     | 32  | U  |
| 118-74-1   | Hexachlorobenzene   | 32  | U  |
| 87-68-3    | Hexachlorobutadiene | 12  | J  |
| 29082-74-4 | Octachlorostyrene   | 32  | U  |

SOM01.2 (6/2007)

ENCLOSURE 18C

0517

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPK6

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.06  
 Sample wt/vol: 5.200 (g/mL) G Lab File ID: A19013  
 % Moisture: 41 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.3 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 16  | U |
| 319-85-7   | beta-BHC            | 16  | U |
| 319-86-8   | delta-BHC           | 530   | E |
| 58-89-9    | gamma-BHC (Lindane) | 16  | U |
| 76-44-8    | Heptachlor          | 16  | U |
| 309-00-2   | Aldrin              | 16  | U |
| 1024-57-3  | Heptachlor epoxide  | 16  | U |
| 959-98-8   | Endosulfan I        | 16  | U |
| 60-57-1    | Dieldrin            | 16  | U |
| 72-55-9    | 4,4'-DDE            | 380   |   |
| 72-20-8    | Endrin              | 33  | U |
| 33213-65-9 | Endosulfan II       | 33  | U |
| 72-54-8    | 4,4'-DDD            | 33  | U |
| 1031-07-8  | Endosulfan sulfate  | 33  | U |
| 50-29-3    | 4,4'-DDT            | 13000   | E |
| 72-43-5    | Methoxychlor        | 160   | U |
| 53494-70-5 | Endrin ketone       | 33  | U |
| 7421-93-4  | Endrin aldehyde     | 33  | U |
| 5103-71-9  | alpha-Chlordane     | 16  | U |
| 5103-74-2  | gamma-Chlordane     | 16  | U |
| 8001-35-2  | Toxaphene           | 1600  | U |
| 53-19-0    | 2,4'-DDD            | 33  | U |
| 3424-82-6  | 2,4'-DDE            | 56  | P |
| 789-02-6   | 2,4'-DDT            | 4400  | E |
| 27304-13-8 | Oxychlordane        | 33  | U |
| 5103-73-1  | cis-Nonachlor       | 33  | U |
| 39765-80-5 | Trans-Nonachlor     | 33  | U |
| 118-74-1   | Hexachlorobenzene   | 33  | U |
| 87-68-3    | Hexachlorobutadiene | 13  | J |
| 29082-74-4 | Octachlorostyrene   | 33  | U |

SOM01.2 (6/2007)

ENCLOSURE 18D

KAP Technologies, Inc.  
 9391 Grogans Mill Rd, Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

| FRACTION      |                  |            |        |     |         |                      |                    |                   |                   | EXTRACTION PROCEDURE |                          |                     |                       |                  |                         |                |         |  |  |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|----------------------|--------------------------|---------------------|-----------------------|------------------|-------------------------|----------------|---------|--|--|
| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml)  | GPC Final Conc. Vol.(ml) | Vol. for Flori.(ml) | Flori.Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ml) | Sur Added (ml) | Remarks |  |  |
| S-2603-09     | JBP L1           | 8-27-09    | SOIL   | 7.0 | 23      | 5.1                  | 500                | 10ml              | 5ml               | 200ml                | 5ml                      | 8ml                 | 8ml                   | NO               | NA                      | 1000           |         |  |  |
| S-2617-01     | JBP L5           | 9-2-09     |        | 6.9 | 39      | 5.3                  |                    |                   |                   |                      |                          |                     |                       |                  |                         |                |         |  |  |
| 02            | JBP L6           |            |        | 7.1 | 27      | 5.1                  |                    |                   |                   |                      |                          |                     |                       |                  |                         |                |         |  |  |
| 03            | JBP L7           |            |        | 7.2 | 27      | 5.1                  |                    |                   |                   |                      |                          |                     |                       |                  |                         |                |         |  |  |
| 04            | JBP M0           |            |        | 6.8 | 27      | 5.3                  |                    |                   |                   |                      |                          |                     |                       |                  |                         |                |         |  |  |
| S-2603-08 ml  | JBP K9 MS        | 8-27-09    |        | 6.6 | 39      | 5.1                  |                    |                   |                   |                      |                          |                     |                       |                  | 1000                    |                |         |  |  |
| 08 msd        | JBP K9 MS        |            |        | 6.6 | 39      | 4.9                  |                    |                   |                   |                      |                          |                     |                       |                  | 1000                    |                |         |  |  |

Methy. Chloride Lot No.: 904038  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906012  
 Freon Lot No.:  
 Surrogate Sol. ID: 146, 99, 01  
 I.C.S./Matrix Spike Sol. ID: 146-44-05; 146-143-01  
 Florisil Lot ID: E45 632  
 H<sub>2</sub>SO<sub>4</sub> Lot No.:  
 Initials of Extraction Leader: By Assistants  
 Initials of Sample Cleanup Leader: \_\_\_\_\_ Assistants  
 Initials of Surrogate Spike: \_\_\_\_\_ Verifier  
 Initials of Matrix Spike: \_\_\_\_\_ Verifier

NOTES:  
 RECEIVED FOR ANALYSIS BY: [Signature] DATE: 09/05/09 TIME: 16:55 COMMENTS:  
 105



KAP TECHNOLOGIES, INC.  
 9391 Grogans Mill Rd. Suite A2  
 The Woodlands, TX 77380

ORGANICS STANDARD PREP LOGBOOK

RCN: 146-1008

ANALYST: K.V. Rao

DILUTION SOLVENT/Lot No.: Aceton

PREP DATE: 9/01/2009

EXPIRATION DATE: 03/01/2010

pest - wood 1788 80ml.2

| Std. Name                                      | Std. ID           | LAB ID (Receipt) | Conc. (ug/mL) | Vol. Added (uL) | Final Conc. (ug/mL) | Final Vol. (uL) |
|--|-------------------|------------------|---------------|-----------------|---------------------|-----------------|
| <u>Malix-Spike</u> <sup>wood</sup> <u>1788</u> | <u>146-142-01</u> | <u>-</u>         | <u>1000</u>   | <u>-</u>        | <u>0.80</u>         | <u>40,000</u>   |
| <u>Hexachlorobenzene</u>                       |                   | <u>002-0475</u>  | <u>1000</u>   | <u>320</u>      | <u>0.80</u>         | <u>40,000</u>   |
| <u>Hexachlorobenzene</u>                       |                   | <u>002-0480</u>  |               |                 |                     |                 |
| <u>Oxychlorobenzene</u>                        |                   | <u>002-0757</u>  |               |                 |                     |                 |
| <u>2,4'-DDE</u>                                |                   | <u>002-0477</u>  |               |                 |                     |                 |
| <u>Trans Nonachlor</u>                         |                   | <u>002-0690</u>  |               |                 |                     |                 |
| <u>2,4'-DDD</u>                                |                   | <u>002-0478</u>  |               |                 |                     |                 |
| <u>2,4'-DDT</u>                                |                   | <u>002-0476</u>  |               |                 |                     |                 |
| <u>CIS Nonachlor</u>                           |                   | <u>002-0691</u>  |               |                 |                     |                 |
| <u>Octachloroglycerol</u>                      |                   | <u>002-0756</u>  |               |                 |                     |                 |



ENCLOSURE 18G

PROBLEMS ENCOUNTERED/SPECIAL TECHNIQUES UTILIZED

REVIEWER: K

Page:

6142

```
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  <ClientDataPackageName>EPW05032</ClientDataPackageName>
  <ClientDataPackageVersion>3</ClientDataPackageVersion>
  <EDDID>SEDD</EDDID>
  <EDDVersion>Draft 5.1</EDDVersion>
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  → <EDDImplementationVersion>2</EDDImplementationVersion> ←
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  <GeneratingSystemVersion>1.0</GeneratingSystemVersion>
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  <LabDataPackageName>Pest</LabDataPackageName>
  <LabDataPackageVersion>3</LabDataPackageVersion>
  <LabReportedDate>09/25/2009 14:08:38</LabReportedDate>
  <DateFormat>MM/DD/YYYY HH:mm:SS</DateFormat>
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8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 09/21/2009 09/22/2009  
Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.23                                 |                |                  | DCB: 24.78       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC11         | A18973           | 9/21/2009        | 18:10       | 10.23       | 24.78 |
| 02   | PEM11          | A18974           | 9/21/2009        | 18:47       | 10.23       | 24.78 |
| 03   | TOXAPH111      | A18975           | 9/21/2009        | 19:24       | 10.23       | 24.78 |
| 04   | TOXAPH211      | A18976           | 9/21/2009        | 20:00       | 10.23       | 24.78 |
| 05   | TOXAPH311      | A18977           | 9/21/2009        | 20:37       | 10.23       | 24.78 |
| 06   | TOXAPH411      | A18978           | 9/21/2009        | 21:14       | 10.23       | 24.78 |
| 07   | TOXAPH511      | A18979           | 9/21/2009        | 21:51       | 10.23       | 24.78 |
| 08   | INDT111        | A18985           | 9/22/2009        | 01:32       | 10.24       | 24.78 |
| 09   | INDT211        | A18986           | 9/22/2009        | 02:08       | 10.23       | 24.78 |
| 10   | INDT311        | A18987           | 9/22/2009        | 02:45       | 10.23       | 24.78 |
| 11   | INDT411        | A18988           | 9/22/2009        | 03:22       | 10.23       | 24.78 |
| 12   | INDT511        | A18989           | 9/22/2009        | 03:59       | 10.23       | 24.78 |
| 13   | PIBLK11        | A18990           | 9/22/2009        | 04:36       | 10.23       | 24.78 |
| 14   | PEM21          | A18991           | 9/22/2009        | 05:13       | 10.23       | 24.78 |
| 15   | GPCBLK24       | A18995           | 9/22/2009        | 09:05       | 0 *         | 0 *   |
| 16   | ZZZZZ          | A18996           | 9/22/2009        | 09:44       | 0 *         | 0 *   |
| 17   | ZZZZZ          | A18997           | 9/22/2009        | 10:20       | 10.23       | 24.78 |
| 18   | PLCS24         | A18998           | 9/22/2009        | 11:09       | 10.24       | 24.78 |
| 19   | PLCSD24        | A18999           | 9/22/2009        | 11:45       | 10.23       | 24.78 |
| 20   | PBLK24         | A19002           | 9/22/2009        | 13:35       | 10.23       | 24.78 |
| 21   | JBPJ3          | A19003           | 9/22/2009        | 14:12       | 10.23       | 24.78 |
| 22   | ZZZZZ          | A19004           | 9/22/2009        | 14:49       | 10.23       | 24.78 |
| 23   | PIBLK21        | A19005           | 9/22/2009        | 15:26       | 10.23       | 24.78 |
| 24   | INDC331        | A19006           | 9/22/2009        | 16:40       | 10.23       | 24.78 |
| 25   | INDT321        | A19007           | 9/22/2009        | 17:17       | 10.23       | 24.78 |
| 26   | JBPJ6          | A19008           | 9/22/2009        | 17:53       | 10.23       | 24.78 |
| 27   | JBPJ9          | A19009           | 9/22/2009        | 18:30       | 10.23       | 24.78 |
| 28   | JBPK0          | A19010           | 9/22/2009        | 19:07       | 10.23       | 24.78 |
| 29   | JBPK3          | A19011           | 9/22/2009        | 19:44       | 10.23       | 24.78 |
| 30   | ZZZZZ          | A19012           | 9/22/2009        | 20:21       | 0 *         | 0 *   |
| 31   | JBPK6          | A19013           | 9/22/2009        | 20:57       | 10.23       | 24.78 |
| 32   | JBPK8          | A19014           | 9/22/2009        | 21:34       | 10.23       | 24.77 |

QC LIMITS

TCX = Tetrachloro-m-xylene (± 0.05 MINUTES)  
DCB = Decachlorobiphenyl (± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

ENCLOSURE 20A

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBPJ3  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s): 09/21/2009 09/22/2009  
 Instrument ID: A-6890B

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 9.44                                  |                |                  | DCB: 22.40       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC12         | A18973           | 9/21/2009        | 18:47       | 9.44        | 22.41 |
| 02   | PEM12          | A18974           | 9/21/2009        | 19:24       | 9.44        | 22.41 |
| 03   | TOXAPH112      | A18975           | 9/21/2009        | 20:00       | 9.44        | 22.4  |
| 04   | TOXAPH212      | A18976           | 9/21/2009        | 20:37       | 9.44        | 22.41 |
| 05   | TOXAPH312      | A18977           | 9/21/2009        | 21:14       | 9.44        | 22.4  |
| 06   | TOXAPH412      | A18978           | 9/21/2009        | 21:51       | 9.44        | 22.4  |
| 07   | TOXAPH512      | A18979           | 9/21/2009        | 22:27       | 9.44        | 22.4  |
| 08   | INDT111        | A18985           | 9/22/2009        | 02:08       | 9.44        | 22.4  |
| 09   | INDT211        | A18986           | 9/22/2009        | 02:45       | 9.44        | 22.4  |
| 10   | INDT311        | A18987           | 9/22/2009        | 03:22       | 9.44        | 22.4  |
| 11   | INDT411        | A18988           | 9/22/2009        | 03:59       | 9.44        | 22.4  |
| 12   | INDT511        | A18989           | 9/22/2009        | 04:36       | 9.44        | 22.41 |
| 13   | PIBLK12        | A18990           | 9/22/2009        | 05:13       | 9.44        | 22.41 |
| 14   | PEM22          | A18991           | 9/22/2009        | 05:49       | 9.43        | 22.41 |
| 15   | GPCBLK24       | A18995           | 9/22/2009        | 09:44       | 0 *         | 0 *   |
| 16   | ZZZZZ          | A18996           | 9/22/2009        | 10:20       | 0 *         | 0 *   |
| 17   | ZZZZZ          | A18997           | 9/22/2009        | 11:09       | 9.44        | 22.41 |
| 18   | PLCS24         | A18998           | 9/22/2009        | 11:45       | 9.44        | 22.41 |
| 19   | PLCSD24        | A18999           | 9/22/2009        | 12:22       | 9.44        | 22.41 |
| 20   | PBLK24         | A19002           | 9/22/2009        | 14:12       | 9.44        | 22.41 |
| 21   | JBPJ3          | A19003           | 9/22/2009        | 14:49       | 9.44        | 22.41 |
| 22   | ZZZZZ          | A19004           | 9/22/2009        | 15:26       | 9.44        | 22.41 |
| 23   | PIBLK22        | A19005           | 9/22/2009        | 16:03       | 9.44        | 22.41 |
| 24   | INDC332        | A19006           | 9/22/2009        | 17:17       | 9.44        | 22.41 |
| 25   | INDT321        | A19007           | 9/22/2009        | 17:53       | 9.44        | 22.41 |
| 26   | JBPJ6          | A19008           | 9/22/2009        | 18:30       | 9.43        | 22.4  |
| 27   | JBPJ9          | A19009           | 9/22/2009        | 19:07       | 9.44        | 22.41 |
| 28   | JBPK0          | A19010           | 9/22/2009        | 19:44       | 9.44        | 22.41 |
| 29   | JBPK3          | A19011           | 9/22/2009        | 20:21       | 9.44        | 22.4  |
| 30   | ZZZZZ          | A19012           | 9/22/2009        | 20:57       | 0 *         | 0 *   |
| 31   | JBPK6          | A19013           | 9/22/2009        | 21:34       | 9.44        | 22.4  |
| 32   | JBPK8          | A19014           | 9/22/2009        | 22:11       | 9.44        | 22.4  |

QC LIMITS

TCX = Tetrachloro-m-xylene (± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl (± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 20 B**

# Batch Summary

CASE SDG Laboratory Method Fraction DTD Implementation  
 38883 JBPJ3 KAP Technologies, Inc. SOM01.2 Pest ORGANIC\_GENERAL\_3.2

| No. | Sample ID | Matrix | Dil. Factor | Date       | Time     | Column   | Analyzed | Units | Per. Moisture | pH   | Preservative | T    | Units | Filename | Instrument |
|-----|-----------|--------|-------------|------------|----------|----------|----------|-------|---------------|------|--------------|------|-------|----------|------------|
| 1   | RESC11    | DENF   | DENF        | 09/21/2009 | 18:10:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18973-1 | A-6890A    |
| 2   | PEM11     | DENF   | DENF        | 09/21/2009 | 18:47:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18974-1 | A-6890A    |
| 3   | INDC111   | DENF   | DENF        | 09/21/2009 | 22:27:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18980-1 | A-6890A    |
| 4   | INDC111   | DENF   | DENF        | 09/21/2009 | 22:27:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18980-1 | A-6890A    |
| 5   | INDC211   | DENF   | DENF        | 09/21/2009 | 23:04:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18981-1 | A-6890A    |
| 6   | INDC211   | DENF   | DENF        | 09/21/2009 | 23:04:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18981-1 | A-6890A    |
| 7   | INDC311   | DENF   | DENF        | 09/21/2009 | 23:41:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18982-1 | A-6890A    |
| 8   | INDC311   | DENF   | DENF        | 09/21/2009 | 23:41:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18982-1 | A-6890A    |
| 9   | INDC411   | DENF   | DENF        | 09/22/2009 | 00:18:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18983-1 | A-6890A    |
| 10  | INDC411   | DENF   | DENF        | 09/22/2009 | 00:18:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18983-1 | A-6890A    |
| 11  | INDC511   | DENF   | DENF        | 09/22/2009 | 00:55:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18984-1 | A-6890A    |
| 12  | INDC511   | DENF   | DENF        | 09/22/2009 | 00:55:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18984-1 | A-6890A    |
| 13  | INDT111   | DENF   | DENF        | 09/22/2009 | 01:32:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18985-1 | A-6890A    |
| 14  | INDT211   | DENF   | DENF        | 09/22/2009 | 02:08:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18986-1 | A-6890A    |
| 15  | INDT311   | DENF   | DENF        | 09/22/2009 | 02:45:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18987-1 | A-6890A    |
| 16  | INDT411   | DENF   | DENF        | 09/22/2009 | 03:22:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18988-1 | A-6890A    |
| 17  | INDT511   | DENF   | DENF        | 09/22/2009 | 03:59:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18989-1 | A-6890A    |
| 18  | PIBLK11   | Water  | 1.0         | 09/22/2009 | 04:36:00 | RTX-CLP2 | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A18990-1 | A-6890A    |
| 19  | PEM21     | DENF   | DENF        | 09/22/2009 | 05:13:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18991-1 | A-6890A    |
| 20  | PLCS24    | Soil   | 1.0         | 09/22/2009 | 11:09:00 | RTX-CLP2 | 5.000    | g     | 0.0           | DENF | DENF         | DENF | DENF  | A18998-1 | A-6890A    |
| 21  | PLCSD24   | Soil   | 1.0         | 09/22/2009 | 11:45:00 | RTX-CLP2 | 5.000    | g     | 0.0           | DENF | DENF         | DENF | DENF  | A18999-1 | A-6890A    |
| 22  | PBLK24    | Soil   | 1.0         | 09/22/2009 | 13:35:00 | RTX-CLP2 | 5.000    | g     | 0.0           | DENF | DENF         | DENF | DENF  | A19002-1 | A-6890A    |
| 23  | JBPJ3     | Soil   | 1.0         | 09/22/2009 | 14:12:00 | RTX-CLP2 | 5.000    | g     | 40.0          | 6.8  | ICE          | 3    | C     | A19003-1 | A-6890A    |

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ENCLOSURE 200

AUDITOR GENERATED

| No. | Sample ID | Matrix | Dil. Factor | Date       | Time     | Column   | Analyzed | Units | Per. Moisture | pH   | Preservative | T    | Units | Filename | Instrument |
|-----|-----------|--------|-------------|------------|----------|----------|----------|-------|---------------|------|--------------|------|-------|----------|------------|
| 24  | PIBLK21   | Water  | 1.0         | 09/22/2009 | 15:26:00 | RTX-CLP2 | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19005-1 | A-6890A    |
| 25  | INDC331   | DENF   | DENF        | 09/22/2009 | 16:40:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19006-1 | A-6890A    |
| 26  | INDT321   | DENF   | DENF        | 09/22/2009 | 17:17:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19007-1 | A-6890A    |
| 27  | JBPJ6     | Soil   | 1.0         | 09/22/2009 | 17:53:00 | RTX-CLP2 | 5.300    | g     | 30.0          | 7.3  | ICE          | 3    | C     | A19008-1 | A-6890A    |
| 28  | JBPJ9     | Soil   | 1.0         | 09/22/2009 | 18:30:00 | RTX-CLP2 | 4.900    | g     | 41.0          | 7.1  | ICE          | 3    | C     | A19009-1 | A-6890A    |
| 29  | JBPK0     | Soil   | 1.0         | 09/22/2009 | 19:07:00 | RTX-CLP2 | 5.100    | g     | 40.0          | 6.9  | ICE          | 3    | C     | A19010-1 | A-6890A    |
| 30  | JBPK3     | Soil   | 1.0         | 09/22/2009 | 19:44:00 | RTX-CLP2 | 5.100    | g     | 41.0          | 6.6  | ICE          | 3    | C     | A19011-1 | A-6890A    |
| 31  | JBPK6     | Soil   | 1.0         | 09/22/2009 | 20:57:00 | RTX-CLP2 | 5.200    | g     | 41.0          | 6.3  | ICE          | 3    | C     | A19013-1 | A-6890A    |
| 32  | JBPK8     | Soil   | 1.0         | 09/22/2009 | 21:34:00 | RTX-CLP2 | 5.300    | g     | 46.0          | 6.1  | ICE          | 3    | C     | A19014-1 | A-6890A    |
| 33  | JBPK9     | Soil   | 1.0         | 09/22/2009 | 22:11:00 | RTX-CLP2 | 5.100    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19015-1 | A-6890A    |
| 34  | JBPL1     | Soil   | 1.0         | 09/22/2009 | 22:48:00 | RTX-CLP2 | 5.100    | g     | 23.0          | 7.0  | ICE          | 3    | C     | A19016-1 | A-6890A    |
| 35  | JBPL2     | Soil   | 1.0         | 09/22/2009 | 23:25:00 | RTX-CLP2 | 5.300    | g     | 23.0          | 6.9  | ICE          | 3    | C     | A19017-1 | A-6890A    |
| 36  | PIBLK22   | Water  | 1.0         | 09/23/2009 | 00:02:00 | RTX-CLP2 | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19018-1 | A-6890A    |
| 37  | PEM3      | DENF   | DENF        | 09/23/2009 | 00:38:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19019-1 | A-6890A    |
| 38  | PEM11     | DENF   | DENF        | 09/23/2009 | 01:15:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19020-1 | A-6890A    |
| 39  | GPC-PT24  | DENF   | DENF        | 09/23/2009 | 03:36:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19022-1 | A-6890A    |
| 40  | JBPL6     | Soil   | 1.0         | 09/23/2009 | 04:13:00 | RTX-CLP2 | 5.100    | g     | 39.0          | 7.1  | ICE          | 3    | C     | A19023-1 | A-6890A    |
| 41  | JBPL7     | Soil   | 1.0         | 09/23/2009 | 04:50:00 | RTX-CLP2 | 5.100    | g     | 27.0          | 7.2  | ICE          | 3    | C     | A19024-1 | A-6890A    |
| 42  | JBPM0     | Soil   | 1.0         | 09/23/2009 | 05:27:00 | RTX-CLP2 | 5.300    | g     | 27.0          | 6.8  | ICE          | 3    | C     | A19025-1 | A-6890A    |
| 43  | JBPJ3DL   | Soil   | 200.0       | 09/23/2009 | 07:17:00 | RTX-CLP2 | 5.100    | g     | 40.0          | 6.8  | ICE          | 3    | C     | A19028-1 | A-6890A    |
| 44  | JBPK0DL   | Soil   | 100.0       | 09/23/2009 | 07:54:00 | RTX-CLP2 | 5.100    | g     | 40.0          | 6.9  | ICE          | 3    | C     | A19029-1 | A-6890A    |
| 45  | JBPK3DL   | Soil   | 200.0       | 09/23/2009 | 08:31:00 | RTX-CLP2 | 5.100    | g     | 41.0          | 6.6  | ICE          | 3    | C     | A19030-1 | A-6890A    |
| 46  | JBPK6DL   | Soil   | 200.0       | 09/23/2009 | 09:07:00 | RTX-CLP2 | 5.200    | g     | 41.0          | 6.3  | ICE          | 3    | C     | A19031-1 | A-6890A    |
| 47  | JBPK9DL   | Soil   | 50.0        | 09/23/2009 | 09:44:00 | RTX-CLP2 | 5.100    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19032-1 | A-6890A    |
| 48  | JBPL1DL   | Soil   | 10.0        | 09/23/2009 | 10:55:00 | RTX-CLP2 | 5.100    | g     | 23.0          | 7.0  | ICE          | 3    | C     | A19033-1 | A-6890A    |
| 49  | PIBLK41   | Water  | 1.0         | 09/23/2009 | 11:32:00 | RTX-CLP2 | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19034-1 | A-6890A    |
| 50  | INDC361   | DENF   | DENF        | 09/23/2009 | 12:46:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19035-1 | A-6890A    |
| 51  | INDT361   | DENF   | DENF        | 09/23/2009 | 13:23:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19036-1 | A-6890A    |

ENCLOSURE

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| No. | Sample ID | Matrix | Dil. Factor | Date       | Time     | Column   | Analyzed | Units | Per. Moisture | pH   | Preservative | T    | Units | Filename | Instrument |
|-----|-----------|--------|-------------|------------|----------|----------|----------|-------|---------------|------|--------------|------|-------|----------|------------|
| 52  | JBPL5DL   | Soil   | 50.0        | 09/23/2009 | 14:00:00 | RTX-CLP2 | 5.300    | g     | 23.0          | 6.9  | ICE          | 3    | C     | A19037-1 | A-6890A    |
| 53  | JBPL6DL   | Soil   | 100.0       | 09/23/2009 | 14:36:00 | RTX-CLP2 | 5.100    | g     | 39.0          | 7.1  | ICE          | 3    | C     | A19038-1 | A-6890A    |
| 54  | JBPL7DL   | Soil   | 10.0        | 09/23/2009 | 15:13:00 | RTX-CLP2 | 5.100    | g     | 27.0          | 7.2  | ICE          | 3    | C     | A19039-1 | A-6890A    |
| 55  | JBPK9MS   | Soil   | 1.0         | 09/23/2009 | 15:50:00 | RTX-CLP2 | 5.100    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19040-1 | A-6890A    |
| 56  | JBPK9MSD  | Soil   | 1.0         | 09/23/2009 | 16:27:00 | RTX-CLP2 | 4.900    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19041-1 | A-6890A    |
| 57  | PIBLK51   | Water  | 1.0         | 09/23/2009 | 18:41:00 | RTX-CLP2 | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19042-1 | A-6890A    |
| 58  | PEM51     | DENF   | DENF        | 09/23/2009 | 19:17:00 | RTX-CLP2 | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19043-1 | A-6890A    |
| 59  | RESC12    | DENF   | DENF        | 09/21/2009 | 18:47:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18973-2 | A-6890B    |
| 60  | PEM12     | DENF   | DENF        | 09/21/2009 | 19:24:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18974-2 | A-6890B    |
| 61  | INDC112   | DENF   | DENF        | 09/21/2009 | 23:04:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18980-2 | A-6890B    |
| 62  | INDC112   | DENF   | DENF        | 09/21/2009 | 23:04:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18980-2 | A-6890B    |
| 63  | INDC212   | DENF   | DENF        | 09/21/2009 | 23:41:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18981-2 | A-6890B    |
| 64  | INDC212   | DENF   | DENF        | 09/21/2009 | 23:41:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18981-2 | A-6890B    |
| 65  | INDC312   | DENF   | DENF        | 09/22/2009 | 00:18:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18982-2 | A-6890B    |
| 66  | INDC312   | DENF   | DENF        | 09/22/2009 | 00:18:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18982-2 | A-6890B    |
| 67  | INDC412   | DENF   | DENF        | 09/22/2009 | 00:55:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18983-2 | A-6890B    |
| 68  | INDC412   | DENF   | DENF        | 09/22/2009 | 00:55:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18983-2 | A-6890B    |
| 69  | INDC512   | DENF   | DENF        | 09/22/2009 | 01:32:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18984-2 | A-6890B    |
| 70  | INDC512   | DENF   | DENF        | 09/22/2009 | 01:32:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18984-2 | A-6890B    |
| 71  | INDT112   | DENF   | DENF        | 09/22/2009 | 02:08:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18985-2 | A-6890B    |
| 72  | INDT211   | DENF   | DENF        | 09/22/2009 | 02:45:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18986-2 | A-6890B    |
| 73  | INDT311   | DENF   | DENF        | 09/22/2009 | 03:22:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18987-2 | A-6890B    |
| 74  | INDT411   | DENF   | DENF        | 09/22/2009 | 03:59:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18988-2 | A-6890B    |
| 75  | INDT511   | DENF   | DENF        | 09/22/2009 | 04:36:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18989-2 | A-6890B    |
| 76  | PIBLK12   | Water  | 1.0         | 09/22/2009 | 05:13:00 | RTX-CLP  | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A18990-2 | A-6890B    |
| 77  | PEM22     | DENF   | DENF        | 09/22/2009 | 05:49:00 | RTX-CLP  | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A18991-2 | A-6890B    |
| 78  | PLCS24    | Soil   | 1.0         | 09/22/2009 | 11:45:00 | RTX-CLP  | 5.000    | g     | 0.0           | DENF | DENF         | DENF | DENF  | A18998-2 | A-6890B    |
| 79  | PLCSD24   | Soil   | 1.0         | 09/22/2009 | 12:22:00 | RTX-CLP  | 5.000    | g     | 0.0           | DENF | DENF         | DENF | DENF  | A18999-2 | A-6890B    |

## AUDITOR GENERATED

| No. | Sample ID | Matrix | Dil. Factor | Date       | Time     | Column  | Analyzed | Units | Per. Moisture | pH   | Preservative | T    | Units | Filename | Instrument |
|-----|-----------|--------|-------------|------------|----------|---------|----------|-------|---------------|------|--------------|------|-------|----------|------------|
| 80  | PBLK24    | Soil   | 1.0         | 09/22/2009 | 14:12:00 | RTX-CLP | 5.000    | g     | 0.0           | DENF | DENF         | DENF | DENF  | A19002-2 | A-6890B    |
| 81  | JBPJ3     | Soil   | 1.0         | 09/22/2009 | 14:49:00 | RTX-CLP | 5.000    | g     | 40.0          | 6.8  | ICE          | 3    | C     | A19003-2 | A-6890B    |
| 82  | PIBLK22   | Water  | 1.0         | 09/22/2009 | 16:03:00 | RTX-CLP | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19005-2 | A-6890B    |
| 83  | INDC332   | DENF   | DENF        | 09/22/2009 | 17:17:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19006-2 | A-6890B    |
| 84  | INDT321   | DENF   | DENF        | 09/22/2009 | 17:53:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19007-2 | A-6890B    |
| 85  | JBPJ6     | Soil   | 1.0         | 09/22/2009 | 18:30:00 | RTX-CLP | 5.300    | g     | 30.0          | 7.3  | ICE          | 3    | C     | A19008-2 | A-6890B    |
| 86  | JBPJ9     | Soil   | 1.0         | 09/22/2009 | 19:07:00 | RTX-CLP | 4.900    | g     | 41.0          | 7.1  | ICE          | 3    | C     | A19009-2 | A-6890B    |
| 87  | JBPJ0     | Soil   | 1.0         | 09/22/2009 | 19:44:00 | RTX-CLP | 5.100    | g     | 40.0          | 6.9  | ICE          | 3    | C     | A19010-2 | A-6890B    |
| 88  | JBPJ3     | Soil   | 1.0         | 09/22/2009 | 20:21:00 | RTX-CLP | 5.100    | g     | 41.0          | 6.6  | ICE          | 3    | C     | A19011-2 | A-6890B    |
| 89  | JBPJ6     | Soil   | 1.0         | 09/22/2009 | 21:34:00 | RTX-CLP | 5.200    | g     | 41.0          | 6.3  | ICE          | 3    | C     | A19013-2 | A-6890B    |
| 90  | JBPJ8     | Soil   | 1.0         | 09/22/2009 | 22:11:00 | RTX-CLP | 5.300    | g     | 46.0          | 6.1  | ICE          | 3    | C     | A19014-2 | A-6890B    |
| 91  | JBPJ9     | Soil   | 1.0         | 09/22/2009 | 22:48:00 | RTX-CLP | 5.100    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19015-2 | A-6890B    |
| 92  | JBPL1     | Soil   | 1.0         | 09/22/2009 | 23:25:00 | RTX-CLP | 5.100    | g     | 23.0          | 7.0  | ICE          | 3    | C     | A19016-2 | A-6890B    |
| 93  | JBPL5     | Soil   | 1.0         | 09/23/2009 | 00:02:00 | RTX-CLP | 5.300    | g     | 23.0          | 6.9  | ICE          | 3    | C     | A19017-2 | A-6890B    |
| 94  | PIBLK321  | Water  | 1.0         | 09/23/2009 | 00:38:00 | RTX-CLP | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19018-2 | A-6890B    |
| 95  | PEM321    | DENF   | DENF        | 09/23/2009 | 01:15:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19019-2 | A-6890B    |
| 96  | PEM42     | DENF   | DENF        | 09/23/2009 | 02:22:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19020-2 | A-6890B    |
| 97  | GPCPEST24 | DENF   | DENF        | 09/23/2009 | 04:13:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19022-2 | A-6890B    |
| 98  | JBPL6     | Soil   | 1.0         | 09/23/2009 | 04:50:00 | RTX-CLP | 5.100    | g     | 39.0          | 7.1  | ICE          | 3    | C     | A19023-2 | A-6890B    |
| 99  | JBPL7     | Soil   | 1.0         | 09/23/2009 | 05:27:00 | RTX-CLP | 5.100    | g     | 27.0          | 7.2  | ICE          | 3    | C     | A19024-2 | A-6890B    |
| 100 | JBPM0     | Soil   | 1.0         | 09/23/2009 | 06:03:00 | RTX-CLP | 5.300    | g     | 27.0          | 6.8  | ICE          | 3    | C     | A19025-2 | A-6890B    |
| 101 | JBPJ3DL   | Soil   | 200.0       | 09/23/2009 | 07:54:00 | RTX-CLP | 5.100    | g     | 40.0          | 6.8  | ICE          | 3    | C     | A19028-2 | A-6890B    |
| 102 | JBPJ0DL   | Soil   | 100.0       | 09/23/2009 | 08:31:00 | RTX-CLP | 5.100    | g     | 40.0          | 6.9  | ICE          | 3    | C     | A19029-2 | A-6890B    |
| 103 | JBPJ3DL   | Soil   | 200.0       | 09/23/2009 | 09:07:00 | RTX-CLP | 5.100    | g     | 41.0          | 6.6  | ICE          | 3    | C     | A19030-2 | A-6890B    |
| 104 | JBPJ6DL   | Soil   | 200.0       | 09/23/2009 | 09:44:00 | RTX-CLP | 5.200    | g     | 41.0          | 6.3  | ICE          | 3    | C     | A19031-2 | A-6890B    |
| 105 | JBPJ9DL   | Soil   | 50.0        | 09/23/2009 | 10:55:00 | RTX-CLP | 5.100    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19032-2 | A-6890B    |
| 106 | JBPL1DL   | Soil   | 10.0        | 09/23/2009 | 11:32:00 | RTX-CLP | 5.100    | g     | 23.0          | 7.0  | ICE          | 3    | C     | A19033-2 | A-6890B    |
| 107 | PIBLK42   | Water  | 1.0         | 09/23/2009 | 12:09:00 | RTX-CLP | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19034-2 | A-6890B    |

ENCLOSURE 204

AUDITOR GENERATED

| No. | Sample ID | Matrix | Dil. Factor | Date       | Time     | Column  | Analyzed | Units | Per. Moisture | pH   | Preservative | T    | Units | Filename | Instrument |
|-----|-----------|--------|-------------|------------|----------|---------|----------|-------|---------------|------|--------------|------|-------|----------|------------|
| 108 | INDC362   | DENF   | DENF        | 09/23/2009 | 13:23:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19035-2 | A-6890B    |
| 109 | INDT361   | DENF   | DENF        | 09/23/2009 | 14:00:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19036-2 | A-6890B    |
| 110 | JBPL5DL   | Soil   | 50.0        | 09/23/2009 | 14:36:00 | RTX-CLP | 5.300    | g     | 23.0          | 6.9  | ICE          | 3    | C     | A19037-2 | A-6890B    |
| 111 | JBPL6DL   | Soil   | 100.0       | 09/23/2009 | 15:13:00 | RTX-CLP | 5.100    | g     | 39.0          | 7.1  | ICE          | 3    | C     | A19038-2 | A-6890B    |
| 112 | JBPL7DL   | Soil   | 10.0        | 09/23/2009 | 15:50:00 | RTX-CLP | 5.100    | g     | 27.0          | 7.2  | ICE          | 3    | C     | A19039-2 | A-6890B    |
| 113 | JBPK9MS   | Soil   | 1.0         | 09/23/2009 | 16:27:00 | RTX-CLP | 5.100    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19040-2 | A-6890B    |
| 114 | JBPK9MSD  | Soil   | 1.0         | 09/23/2009 | 17:27:00 | RTX-CLP | 4.900    | g     | 39.0          | 6.6  | ICE          | 3    | C     | A19041-2 | A-6890B    |
| 115 | PIBLK52   | Water  | 1.0         | 09/23/2009 | 19:17:00 | RTX-CLP | DENF     | DENF  | 0.0           | DENF | DENF         | DENF | DENF  | A19042-2 | A-6890B    |
| 116 | PEM52     | DENF   | DENF        | 09/23/2009 | 19:54:00 | RTX-CLP | DENF     | DENF  | DENF          | DENF | DENF         | DENF | DENF  | A19043-2 | A-6890B    |

ENCLOSURE 20G

4001-05112010-5

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19014.D (Signal #1) A19014.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 21:34 (Signal #1); 09/22/09 22:11 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK8 (Sig #1); JBPK8 (Sig #2)  
 Misc : S-2603.07 5.3G/5ML (Sig #1); S-2603.07 5.3G/5ML (Sig #2)  
 ALS Vial : 83 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Sep 23 13:44:10 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Tue Sep 22 19:45:07 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*OK*  
 09/24/09

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1569.9E6 | 1353.6E6 | 56.173  | 63.160   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 93.62%  | 105.27%  |
| 22) S Decachlorobiphen      | 24.77   | 22.40 | 4451.6E6 | 1697.8E6 | 188.086 | 89.856 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 156.74% | 74.88%   |
| Target Compounds            |         |       |          |          |         |          |
| 4) Beta-BHC                 | 13.20   | 12.11 | 680.3E6  | 751.8E6  | 38.342  | 64.179 # |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 738.3E6  | 492.6E6  | 43.280m | 25.635m# |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 21A**

4001-05112010-5

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19015.D (Signal #1) A19015.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 22:11 (Signal #1); 09/22/09 22:48 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK9 (Sig #1); JBPK9 (Sig #2)  
 Misc : S-2603.08 5.1G/5ML (Sig #1); S-2603.08 5.1G/5ML (Sig #2)  
 ALS Vial : 84 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Sep 24 15:14:54 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Wed Sep 23 21:53:18 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL    | ng/mL     |
|-----------------------------|---------|-------|----------|----------|----------|-----------|
| System Monitoring Compounds |         |       |          |          |          |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1554.8E6 | 1164.7E6 | 51.936   | 50.480    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 86.56%   | 84.13%    |
| 11) S Decachlorobiphen      | 24.78   | 22.40 | 2320.9E6 | 2321.9E6 | 102.276  | 136.060 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 85.23%   | 113.38%   |
| Target Compounds            |         |       |          |          |          |           |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 188.1E6  | 156.9E6  | 3.632    | 4.139     |
| 6) 2,4'-DDE                 | 16.67   | 15.27 | 440.9E6  | 731.5E6  | 20.929   | 40.469 #  |
| 8) 2,4'-DDD                 | 17.83   | 16.43 | 219.5E6  | 240.6E6  | 11.717   | 17.435 #  |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 2072.7E6 | 2424.4E6 | 148.822  | 150.028   |
| 10) cis-Nonachlor           | 18.66   | 17.37 | 2202.3E6 | 1387.0E6 | 600.072m | 469.186m  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 21B**

**AUDITOR GENERATED**

Sample ID      File ID  
JBPJ3      A19003-1

## Sample Receipt and Preparation

| Receipt Date | Matrix | Prep. Date | Prep. Method | Aliquot Units | Final Amount  | Units | Percent Solids |
|--------------|--------|------------|--------------|---------------|---------------|-------|----------------|
| 08/27/2009   | Soil   | 09/05/2009 | Sonication   | 5.000 g       | <u>10,000</u> | uL    | 0.60           |

## Sample Cleanup

| Cleanup Type | Initial Volume | Units | Final Volume | Units | Date       | Time     | Efficiency |
|--------------|----------------|-------|--------------|-------|------------|----------|------------|
| <u>GPC</u>   | <u>5,000</u>   | uL    | 5,000        | uL    | 09/04/2009 | 15:35:00 | <u>1.0</u> |
| Florisol     | 2,000          | uL    | 2,000        | uL    | 09/05/2009 | 14:30:00 | 1.0        |

## Sample Analysis

| Analysis Type   | Inst.            | Analysis Date | Analysis Time | Amount Analyzed | Units | Column   | Length (m) | Diameter (um) |
|-----------------|------------------|---------------|---------------|-----------------|-------|----------|------------|---------------|
| Initial         | A-6890A          | 09/22/2009    | 14:12:00      | 1,000           | uL    | RTX-CLP2 | 30         | 0.53          |
| Dilution Factor | Injection Volume | Units         |               |                 |       |          |            |               |
| 1.0             | 1.00             | uL            |               |                 |       |          |            |               |

**ENCLOSURE 22 A**

KAP Technologies, Inc.  
 9391 Grogans Mill Rd., Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

| FRACTION      |                  |            |        |     |         |                      |                    |                   |                   | EXTRACTION PROCEDURE |                          |                      |                        |                  |                         |                 |         |  |  |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|----------------------|--------------------------|----------------------|------------------------|------------------|-------------------------|-----------------|---------|--|--|
| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml)  | GPC Final Conc. Vol.(ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y:N | Matrix Spike Added (ul) | Surr Added (ul) | Remarks |  |  |
| PB1K24        | PB1K24           | 9-27-09    | SOIL   | -   | -       | 5.0                  | 300                | 10mL              | 5mL               | 200mL                | 5mL                      | 2mL                  | 2mL                    | N/A              | NA                      | 1000            |         |  |  |
| PLCS24        | PLCS24           |            |        |     |         | 5.0                  |                    |                   |                   |                      |                          |                      |                        |                  | 1000                    |                 |         |  |  |
| PLCS24Dup     | PLCS24Dup        |            |        |     |         | 5.0                  |                    |                   |                   |                      |                          |                      |                        |                  | 1000                    |                 |         |  |  |
| PLCS24(S.P)   | PLCS24(S.P)      |            |        |     |         | 5.0                  |                    |                   |                   |                      |                          |                      |                        |                  | 1000                    |                 |         |  |  |
| PLCS246(Dup)  | PLCS24(S.P) Dup  |            |        |     |         | 5.0                  |                    |                   |                   |                      |                          |                      |                        |                  | 1000                    |                 |         |  |  |
| S-2603-01     | JBPK3            |            |        | 6.8 | 40      | 5.1                  |                    |                   |                   |                      |                          |                      |                        |                  | NA                      |                 |         |  |  |
| 02            | JBPK6            |            |        | 7.3 | 30      | 5.3                  |                    |                   |                   |                      |                          |                      |                        |                  |                         |                 |         |  |  |
| 03            | JBPK9            |            |        | 7.1 | 41      | 4.9                  |                    |                   |                   |                      |                          |                      |                        |                  |                         |                 |         |  |  |
| 04            | JBPK0            |            |        | 6.9 | 40      | 5.1                  |                    |                   |                   |                      |                          |                      |                        |                  |                         |                 |         |  |  |
| 05            | JBPK3            |            |        | 6.6 | 41      | 5.1                  |                    |                   |                   |                      |                          |                      |                        |                  |                         |                 |         |  |  |
| 06            | JBPK6            |            |        | 6.3 | 41      | 5.2                  |                    |                   |                   |                      |                          |                      |                        |                  |                         |                 |         |  |  |
| 07            | JBPK8            |            |        | 6.1 | 46      | 5.3                  |                    |                   |                   |                      |                          |                      |                        |                  |                         |                 |         |  |  |
| 08            | JBPK9            |            |        | 6.6 | 39      | 5.1                  |                    |                   |                   |                      |                          |                      |                        |                  |                         |                 |         |  |  |

SEPFUNNEL  SONIC  OTHER   
 CONT. LIQ/LIQ  SOXHLET

PEST  PCB   
 GPC Date/Time: 9.4.09 15:35

Extr. Start Date/Time: 9.4.09 10:35  
 Extr. Complete Date/Time: 9.5.09 16:30

Initials of Extraction Leader: AW Assistants  
 Initials of Sample Cleanup Leader: AW Assistants  
 Initials of Surrogate Spiker: AW Verifier  
 Initials of Matrix Spike Spiker: AW Verifier

Surrogate Sol. ID: 146.99.01  
 LCS/Matrix Spike Sol. ID: 141-44-05, 146-143-01  
 Florisil Lot ID: EAS632 146-44-07  
 H<sub>2</sub>SO<sub>4</sub> Lot No.:

Methyl Chloride Lot No.: 904038  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906072  
 Freon Lot No.:

NOTES:  
 RECEIVED FOR ANALYSIS BY: AW DATE: 09/05/09 TIME: 16:55 COMMENTS:

ENCLOSURE ↑ 22 B

2N - FORM II PEST-1  
WATER PESTICIDE SURROGATE RECOVERY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

|    | EPA<br>SAMPLE NO. | TCX 1<br>%REC # | TCX 2<br>%REC # | DCB 1<br>%REC # | DCB 2<br>%REC # | OTHER<br>(1) | OTHER<br>(2) | TOT<br>OUT |
|----|-------------------|-----------------|-----------------|-----------------|-----------------|--------------|--------------|------------|
| 01 | PIBLK11           | 105             | 99              | 97              | 96              |              |              | 0          |
| 02 | PIBLK21           | 89              | 95              | 88              | 90              |              |              | 0          |
| 03 | PIBLK31           | 84              | 93              | 75              | 88              |              |              | 0          |
| 04 | PIBLK41           | 97              | 102             | 72              | 80              |              |              | 0          |
| 05 | PIBLK51           | 93              | 94              | 78              | 85              |              |              | 0          |
| 06 |                   |                 |                 |                 |                 |              |              |            |
| 07 |                   |                 |                 |                 |                 |              |              |            |
| 08 |                   |                 |                 |                 |                 |              |              |            |
| 09 |                   |                 |                 |                 |                 |              |              |            |
| 10 |                   |                 |                 |                 |                 |              |              |            |
| 11 |                   |                 |                 |                 |                 |              |              |            |
| 12 |                   |                 |                 |                 |                 |              |              |            |
| 13 |                   |                 |                 |                 |                 |              |              |            |
| 14 |                   |                 |                 |                 |                 |              |              |            |
| 15 |                   |                 |                 |                 |                 |              |              |            |
| 16 |                   |                 |                 |                 |                 |              |              |            |
| 17 |                   |                 |                 |                 |                 |              |              |            |
| 18 |                   |                 |                 |                 |                 |              |              |            |
| 19 |                   |                 |                 |                 |                 |              |              |            |
| 20 |                   |                 |                 |                 |                 |              |              |            |
| 21 |                   |                 |                 |                 |                 |              |              |            |
| 22 |                   |                 |                 |                 |                 |              |              |            |
| 23 |                   |                 |                 |                 |                 |              |              |            |
| 24 |                   |                 |                 |                 |                 |              |              |            |
| 25 |                   |                 |                 |                 |                 |              |              |            |
| 26 |                   |                 |                 |                 |                 |              |              |            |
| 27 |                   |                 |                 |                 |                 |              |              |            |
| 28 |                   |                 |                 |                 |                 |              |              |            |
| 29 |                   |                 |                 |                 |                 |              |              |            |
| 30 |                   |                 |                 |                 |                 |              |              |            |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

QC LIMITS  
 (30-150)  
 (30-150)

# Column to be used to flag recovery values  
 \* Values outside of contract required QC limits  
 D Surrogate diluted out

**ENCLOSURE 23A**

## Surrogate Recoveries

| Sample  | RTX-CLP2 |     | RTX-CLP |     |
|---------|----------|-----|---------|-----|
|         | TCX      | DCB | TCX     | DCB |
| PIBLK11 | 105      | 97  | 2       | 4   |
| PIBLK21 | 89       | 88  | 2       | 4   |
| PIBLK31 | 84       | 75  | 2       | 4   |
| PIBLK41 | 97       | 72  | 2       | 3   |
| PIBLK51 | 93       | 78  | 2       | 3   |

**AUDITOR GENERATED****ENCLOSURE 23 B**

**ORGANIC AUDIT REPORT  
FOR  
TASK ORDER 4001  
DATA PACKAGE AND ELECTRONIC MEDIA REVIEW**

**AUDIT REPORT FOR CASE 38883, SDG JBQZ5  
SOM01.2**

**KAP Technologies, Inc. (KAP)**

**Prepared by:**

**The Data Auditing Group  
Quality Assurance Technical Support Program  
Shaw Environmental, Inc.  
2700 Chandler Avenue  
Las Vegas, Nevada 89120**

**April 29, 2010**

**Contract Number: EP-W-06-005**

**Prepared for:**

**John Nebelsick**

**Task Order Manager  
Analytical Services Branch  
U.S. Environmental Protection Agency  
Washington, D.C. 20460**

**OFFICE OF SUPERFUND REMEDIATION AND TECHNOLOGY INNOVATION  
U. S. ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460**

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## EXECUTIVE SUMMARY

The data materials for SOM01.2 Case 38883 SDG JBQZ5 were received at QATS for audit from KAP Technologies, Inc. (KAP) on 02/17/2010 (hardcopy) and 02/18/2010 (electronic media). Additional hardcopy and electronic media raw data missing from the original submission were requested on 11/17/2009 and received on 02/22/2010, 02/23/2010, and 02/26/2010. The data consist of seven low soil samples received by the laboratory on 10/02/2009. At the direction of EPA, the pesticide analysis fraction was audited against the Statement of Work (SOW) SOM01.2 with additional criteria as noted in Modified Analysis (MA) 1790.0. MA 1790.0 requires the detection of both SOW pesticide target compounds and additional compounds at projected target Analytical Concentration Goals (ACGs) as specified in Table 1 of the MA.

The data package/electronic media audit identified 17 contractual defects, including 6 critical, 5 major, and 6 minor defects. Also, three critical defects and one major defect were assessed for the SEDD evaluation of this SDG.

The defects most impacting the technical data quality are summarized here by fraction:

**General Requirements** – One critical defect was assessed for failure to submit one electronic media data file. Three major defects were assessed for issues including incorrectly completing the SDG Narrative; failure to submit standard preparation logs; and analyzing samples without prior establishment of valid method detection limits (MDLs).

**Pesticide** – Five critical defects were assessed for issues including reporting unverifiable compound concentration in most samples; failing LCS and LCSD; incorrect compound chromatographic resolution; reporting target compounds with RTs outside RT windows; and non-submission of one report form. Two major defects were assessed for incorrect completion of report forms and incorrect calculation of CRQLs.

Other defects impacting data quality include incorrect completion of the MS/MSD report forms.

**SEDD Comments** – Three critical defects were assessed for issues including failure to enter correct values associated with manual integration of standards, samples, and LCS; entering incorrect values for GPC cleanup of all samples; and SEDD values which do not match hardcopy values. One major defect was assessed for incorrect use of the DTD version.

Overall, the data package/electronic audit of Case 38883, SDG JBQZ5 revealed a significant number of critical defects given that only one fraction was evaluated. Numerous reanalyses, problems with analytical procedures, and QC failures appeared to occur from a combination of laboratory process failures and the difficulty of the sample matrices characteristic of this SDG.

## ORGANIC ELECTRONIC DATA COMPLETENESS AUDIT

### ORGANIC ELECTRONIC DATA/MEDIA SUMMARY

Date Original Data/Media Received 02/17/2010

Total Number of Media Received (   1   CD(s)        Tape(s)        Other) \_\_\_\_\_

Files Received on Web Portal?  Yes  No \_\_\_\_\_

Date Resubmission of Media Requested \_\_\_\_\_

Date Resubmitted Media Received 03/03/2010

File Directory Listing Submitted with Data/Media?  Yes  No \_\_\_\_\_

### ORGANIC ELECTRONIC RAW DATA FILE SUMMARY

Total Number of Raw Data/Method Files Required 129

Total Number of Raw Data/Method Files Submitted 86

Total Number of Raw Data/Method Files Missing 43

Total Number of Raw Data/Method Files Resubmitted 43

Date Resubmission of Files Requested \_\_\_\_\_

Date Resubmitted Files Received \_\_\_\_\_

### GC/MS/ECD Instruments Used by Laboratory

1. Trace Volatiles (TVOA) Instrument ID(s)
2. Low/Medium Volatiles (L/M VOA) Instrument ID(s)
3. Semivolatiles (SVOA) Instrument ID(s)
4. Pesticides (PEST) Instrument ID(s)
5. Aroclors (ARO) Instrument ID(s)

#### Instrument IDs

|         |          |
|---------|----------|
|         |          |
|         |          |
|         |          |
| A-6890A | A-6890-B |
|         |          |

### GC/MS/ECD Raw Data File Summary

#### Number of Raw Data Files

- A. Instrument Performance Check
1. Trace Volatiles Analysis (BFB)
  2. Low/Medium Volatiles Analysis (BFB)
  3. Semivolatiles Analysis (DFTPP)

| Required | Submitted | Missing | Resubmitted |
|----------|-----------|---------|-------------|
|          |           |         |             |
|          |           |         |             |
|          |           |         |             |

- B. Calibration Standards
1. Initial Calibration
    - a. Trace Volatiles Analysis
    - b. Low/Medium Volatiles Analysis
    - c. Semivolatiles Analysis
    - d. Pesticides Analysis
    - e. Aroclors Analysis
  2. Continuing Calibration
    - a. Trace Volatiles Analysis
    - b. Low/Medium Volatiles Analysis
    - c. Semivolatiles Analysis
    - d. Pesticides Analysis
    - e. Aroclors Analysis

|    |   |    |    |
|----|---|----|----|
|    |   |    |    |
|    |   |    |    |
|    |   |    |    |
| 34 | 0 | 34 | 34 |
|    |   |    |    |

|    |    |   |   |
|----|----|---|---|
|    |    |   |   |
|    |    |   |   |
|    |    |   |   |
| 22 | 18 | 4 | 4 |
|    |    |   |   |

**GC/MS/ECD Raw Data File Summary**

## Number of Raw Data Files

|                                  | Required   | Submitted | Missing   | Resubmitted |
|----------------------------------|------------|-----------|-----------|-------------|
| <b>C. Sample/QC Data Files</b>   |            |           |           |             |
| 1. Trace Volatiles Analysis      |            |           |           |             |
| a. Blank Data Files              |            |           |           |             |
| b. Sample Data Files             |            |           |           |             |
| c. MS/MSD Data Files             |            |           |           |             |
| 2. Low/Medium Volatiles Analysis |            |           |           |             |
| a. Blank Data Files              |            |           |           |             |
| b. Sample Data Files             |            |           |           |             |
| c. MS/MSD Data Files             |            |           |           |             |
| 3. Semivolatiles Analysis        |            |           |           |             |
| a. Blank Data Files              |            |           |           |             |
| b. Sample Data Files             |            |           |           |             |
| c. MS/MSD Data Files             |            |           |           |             |
| 4. Pesticides Analysis           |            |           |           |             |
| a. Blank Data Files              | 22         | 20        | 2         | 2           |
| b. Sample Data Files             | 38         | 36        | 2         | 2           |
| c. MS/MSD Data Files             | 4          | 4         |           |             |
| d. LCS Data Files                | 8          | 8         |           |             |
| 5. Aroclors Analysis             |            |           |           |             |
| a. Blank Data Files              |            |           |           |             |
| b. Sample Data Files             |            |           |           |             |
| c. MS/MSD Data Files             |            |           |           |             |
| d. LCS Data Files                |            |           |           |             |
| <b>D. Method/Library Files</b>   |            |           |           |             |
| 1. Tune Method Files             |            |           |           |             |
| a. Trace Volatiles Analysis      |            |           |           |             |
| b. Low/Medium Volatiles Analysis |            |           |           |             |
| c. Semivolatiles Analysis        |            |           |           |             |
| 2. Quantitation Method Files     |            |           |           |             |
| a. Trace Volatiles Analysis      |            |           |           |             |
| b. Low/Medium Volatiles Analysis |            |           |           |             |
| c. Semivolatiles Analysis        |            |           |           |             |
| d. Pesticides Analysis           |            |           |           |             |
| e. Aroclors Analysis             |            |           |           |             |
| 3. Reverse Search Libraries      |            |           |           |             |
| a. Trace Volatiles Analysis      |            |           |           |             |
| b. Low/Medium Volatiles Analysis |            |           |           |             |
| c. Semivolatiles Analysis        |            |           |           |             |
| <b>E. SEDD Files</b>             |            |           |           |             |
| 1. Trace Volatile Analysis       |            |           |           |             |
| 2. Low/Medium Volatiles Analysis |            |           |           |             |
| 3. Semivolatiles Analysis        |            |           |           |             |
| 4. Pesticides Analysis           | 1          | 0         | 1         | 1           |
| 5. Aroclors Analysis             |            |           |           |             |
| <b>TOTALS</b>                    | <b>129</b> | <b>86</b> | <b>43</b> | <b>43</b>   |

**ORGANIC DATA AUDIT REPORT**

|                    |                  |                      |            |
|--------------------|------------------|----------------------|------------|
| LABORATORY NAME    | KAP TECHNOLOGIES | LABORATORY CODE      | KAP        |
| CONTRACT NUMBER    | EPW05032         | SAMPLES/LEVEL/MATRIX | 7/LOW/SOIL |
| SOW PROTOCOL       | SOM01.2          | REGION               | VI         |
| CASE NUMBER        | 38883            | SDG NUMBER           | JBQZ5      |
| ANALYSES TYPE      | PEST             | VTSR                 | 10/02/09   |
| RECEIPT DATE (PKG) | 02/17/10         | RECEIPT DATE (EM)    | 02/18/10   |
| AUDIT STARTED      | 03/22/10         | AUDIT COMPLETED      | 04/15/10   |

**DATA AUDIT DEFECT SUMMARY**

| CHECKLIST DESCRIPTION        | CRITICAL | MAJOR | MINOR | TOTAL DEFECTS |
|------------------------------|----------|-------|-------|---------------|
| A. GENERAL REQUIREMENTS      | 1        | 3     | 0     | 4             |
| B. TRACE VOLATILES DATA      | NA       | NA    | NA    | NA            |
| C. LOW/MEDIUM VOLATILES DATA | NA       | NA    | NA    | NA            |
| D. SEMIVOLATILES DATA        | NA       | NA    | NA    | NA            |
| E. PESTICIDES DATA           | 5        | 2     | 6     | 13            |
| F. AROCLORS DATA             | NA       | NA    | NA    | NA            |
| <b>TOTALS</b>                | 6        | 5     | 6     | 17            |

**SEDD FILE AUDIT DEFECT SUMMARY**

| CHECKLIST DESCRIPTION        | CRITICAL | MAJOR | MINOR | TOTAL DEFECTS |
|------------------------------|----------|-------|-------|---------------|
| A. GENERAL REQUIREMENTS      | 0        | 1     | 0     | 1             |
| B. TRACE VOLATILES DATA      | NA       | NA    | NA    | NA            |
| C. LOW/MEDIUM VOLATILES DATA | NA       | NA    | NA    | NA            |
| D. SEMIVOLATILES DATA        | NA       | NA    | NA    | NA            |
| E. PESTICIDES DATA           | 3        | 0     | 0     | 3             |
| F. AROCLORS DATA             | NA       | NA    | NA    | NA            |
| <b>TOTALS</b>                | 3        | 1     | 0     | 4             |

### DEFINITIONS OF DEFECT CATEGORIES

- Critical Defect:** A deficiency that affects analytical results.
- Major Defect:** A deficiency that may or may not affect analytical results.
- Minor Defect:** A deficiency that does not affect analytical results.

### ORGANIC DATA AUDIT SAMPLE SUMMARY

#### LIST OF SAMPLE AND QC ANALYSES

| EPA SAMPLE NO. | TVOA | VOA | SV | PEST | ARO | LEVEL S/W | EPA SAMPLE NO. | TVOA | VOA | SV | PEST | ARO | LEVEL S/W |
|----------------|------|-----|----|------|-----|-----------|----------------|------|-----|----|------|-----|-----------|
| PBLK62         |      |     |    | X    |     | L/S       | JBR07DL2       |      |     |    | X    |     | L/S       |
| PBLK65         |      |     |    | X    |     | L/S       | JBR12          |      |     |    | X    |     | L/S       |
| JBQZ5          |      |     |    | X    |     | L/S       | JBR12DL        |      |     |    | X    |     | L/S       |
| JBQZ5DL        |      |     |    | X    |     | L/S       | JBR12DL2       |      |     |    | X    |     | L/S       |
| JBQZ5DL2       |      |     |    | X    |     | L/S       | JBR16          |      |     |    | X    |     | L/S       |
| JBQZ9          |      |     |    | X    |     | L/S       | JBR16DL        |      |     |    | X    |     | L/S       |
| JBR03          |      |     |    | X    |     | L/S       | JBR16DL2       |      |     |    | X    |     | L/S       |
| JBR03DL        |      |     |    | X    |     | L/S       | JBR20          |      |     |    | X    |     | L/S       |
| JBR03DL2       |      |     |    | X    |     | L/S       | JBR20MS        |      |     |    | X    |     | L/S       |
| JBR07          |      |     |    | X    |     | L/S       | JBR20MSD       |      |     |    | X    |     | L/S       |
| JBR07DL        |      |     |    | X    |     | L/S       |                |      |     |    |      |     |           |

#### REPEAT DEFECTS

The audit of Case 38883, SDG JBQZ5 was not compared with the most recent SOM01.2 data package/electronic media audit from this laboratory for repeat defects since this audit is for analysis of pesticide target compounds and additional requested compounds at specific CRQLs using MA 1790.0.

## DATA AUDIT COMMENTS

### GENERAL REQUIREMENTS

#### Critical Defects

1. The laboratory did not submit the SEDD data file 38883\_JBQZ5\_EPW05032\_1\_ORGANICGENERAL\_3\_2\_PEST.xml for pesticide analyses with the original electronic media submission. The missing file was requested by EPA and received at QATS prior to the submission of this audit report.

Reference: SOW SOM01.2, Page E-29, Paragraph 11.1.3.1, and Checklist No. A.4.F.

#### Major Defects

2. Parts of the SDG Narrative are incorrect and/or incomplete as in the following:
  - The laboratory did not attach a copy of the requirements for modified analysis to the SDG Narrative. The Request for Quote (RFQ) for Modified Analysis (MA 1790.0) states, "All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative." In addition the SOW states, "The Contractor shall also include a discussion of any flexibility Statement of Work (SOW) modifications. This includes attaching a copy of the USEPA-approved modification form to the SDG Narrative." A copy of MA 1790.0 was requested by EPA and received at QATS prior to the auditing of the data in this SDG.
  - The laboratory did not document all instances of manual integration in the SDG Narrative. None of the manually integrated pesticide compounds and surrogates were listed in the pesticide section of the SDG Narrative. The SOW states, "The Contractor shall document in the SDG Narrative all instances of manual integration."
  - The equation to allow recalculation of sample results for the soil samples, provided in the SDG Narrative, contains an incorrect value. The equation includes the "Vt" value (Volume of concentrated Extract) in both the numerator and the denominator of the formula. The "Vt" value in the denominator should be replaced with "Vi", volume of extract injected. The SOW states, "The Contractor shall also provide, in the SDG Narrative, sufficient information, including equations or curves (at least one equation or curve per method), to allow the recalculation of sample results from raw instrument output."
  - The laboratory deviated from the MA 1790.0 requirement for Scenario 1 extraction and analysis procedures by using a 5 mL concentrated extract volume versus the 1 mL volume required in MA 1790.0. Discussion of this change from the requirement listed in MA 1790.0 should have been included in the SDG Narrative.
  - The laboratory deviated from the MA 1790.0 requirement for Scenario 2 low level extraction and analysis procedures by using a 1 mL concentrated extract volume versus the 0.5 mL volume required in MA 1790.0. In addition, the laboratory used a 1 µL injection volume for the low level analysis versus the 2 µL injection volume required in MA 1790.0. Discussion of this change from the requirement listed in

MA 1790.0 should have been included in the SDG Narrative.

Pages 2 and 3 from the SDG Narrative and Page 4 of MA 1790.0 are submitted as enclosures.

Reference: SOW SOM01.2, Page A-6, Paragraph 4.2.1.2, Page B-12, Paragraph 2.5.1, Enclosures 2A-2C, SDG Narrative, MA 1790.0, and Checklist No. A.2.A.1.

3. The standard preparation logs for pesticide surrogate, laboratory control sample (LCS), matrix spike and matrix spike duplicate (MS/MSD) analyses associated with this SDG were not included with the original data package submission. The SOW states that the Complete SDG File (CSF) will include "Log book preparation entries documenting the steps and calculations of diluted and working standards and/or receipt of stock standards showing the lot number and date of receipt or date of preparation for all standards and spiking solutions." In addition, the laboratory did not report the solution ID (146-142-01) on the extraction logs for the MS/MSD solution containing the additional MA 1790.0 compounds spiked into the MS/MSD samples. The organic extraction logs submitted with the data package showing the standard IDs for the surrogate, LCS, and MS/MSD solutions are submitted as enclosures. The missing standard preparation logs were obtained from standard prep logs submitted for SDG JBPJ3.

Reference: SOW SOM01.2, Page B-33, Paragraph 2.6.2.5, Page F-10, Paragraph 2.7.6, Enclosures 3A-3B, and Checklist No. A.6.C.

4. The pesticide samples in this SDG were analyzed without prior establishment of valid method detection limits (MDLs). Specifically,
  - MA 1790.0 states specific MDL requirements for all target compounds. The laboratory-signed bid sheet contains pesticide MDLs that do not meet these specifications. Note that the MDLs provided by the laboratory on the bid sheet for most compounds are higher than the MDLs required by the MA 1790.0.
  - The MDLs for six of the MA 1790.0 additional compounds were not provided.
  - The MDLs established by the laboratory and submitted to QATS for pesticides in soil analyzed on instrument A-6890 were analyzed on 02/06/2008. These MDLs were valid for one year and expired on 02/07/2009. The pesticide soil samples, analyzed on instrument A-6890, were analyzed on 09/23/2009. The MDL data for the CLP target compounds stated on the signed bid sheet have not been submitted to QATS. Note that a request for current MDLs was submitted to the laboratory on 07/17/2009 before the samples were analyzed and again on 01/06/2010. Pesticide soil MDL data for instrument A-6890 were received before the submission of this report; however, the date of the MDL study is 01/30/2010, almost one year after expiration of the last MDL study.

The SOW states, "Before any field samples are analyzed under the contract, the MDL for each target compound shall be determined on each instrument used for analysis."

Pages 2 and 3 of the MA 1790.0 showing the required MDLs, Pages 2 and 3 of the laboratory-signed bid sheet showing the MDL values reported by the laboratory, and the associated auditor-generated page showing the expired laboratory-submitted MDL study are submitted as enclosures.

Reference: SOW SOM01.2, Page D-75/PEST, Paragraph 12.4.1, Page D-76/PEST, Paragraph 12.4.2, MA 1790.0, Enclosures 4A-4E, and Checklist No. A.7.A.

## PESTICIDES DATA

### Critical Defects

5. The auditor was unable to duplicate the concentration of several pesticide target compounds reported by the laboratory on the FORM I PEST and FORM X PEST report forms. All samples with a concentrated extract volume of 1000  $\mu\text{L}$  (MA 1790.0 Scenario 2, lower level analysis with modifications) appear to be low by a factor of 2 when calculated using the concentrated extract volume, GPC factor, weight, percent moisture, and dilution factor values provided by the laboratory on the extraction log, injection log, and FORM I PEST report forms. Several pesticide target compounds in samples JBQZ5, JBQZ5DL, JBQZ5DL2, JBQZ9, JBR12, JBR12DL, JBR12DL2, JBR16, JBR16DL, JBR20, JBR20MS, and JBR20MSD were incorrectly calculated. As an example, the calculation used by the auditor to determine the concentration of 2,4'-DDT from the RTX-CLP2 GC column for sample JBR16 is shown below. The formula used is from the SOW Modifications Updating SOM01.1 to SOM01.2, and the data are from the data system printout for sample JBR16.

$$\text{Concentration } (\mu\text{g/Kg}) = \frac{(A_x)(DF)(V_t) (CV_{\text{outG}}) (CV_{\text{outF}})}{(\overline{CF})(V_i)(W_t \times D) (CV_{\text{inG}} \times E) (CV_{\text{inF}} \times E)}$$

$$\text{Concentration } (\mu\text{g/Kg}) = \frac{(2091.5\text{E}6) (1) (1000) (10000) (1000)}{(31566525798) (1.0) (60.0 \times 0.68) (10000 \times 0.50) (1000 \times 1.0)} = 3.2 (\mu\text{g/Kg})$$

- $CV_{\text{outG}}$  = Volume of extract produced by a cleanup process, in  $\mu\text{L}$  (GPC)
- $CV_{\text{outF}}$  = Volume of extract produced by a cleanup process in  $\mu\text{L}$  (Florisil)
- $CV_{\text{inG}}$  = Initial volume of extract for a cleanup process, in  $\mu\text{L}$  (GPC)
- $CV_{\text{inF}}$  = Initial volume of extract for a cleanup process, in  $\mu\text{L}$  (Florisil)
- $E$  = The efficiency of the cleanup process expressed as a fraction

The following is the laboratory-transcribed equation from the SDG Narrative. As noted in Comment 2, there is one error in the laboratory-submitted equation, and this has been corrected by the auditor.

$$\text{Concentration } (\mu\text{g/Kg}) = \frac{(A_x)(V_t)(DF)(\text{GPC})}{(\overline{CF})(V_i)(W_s)(D)}$$

$$\text{Concentration } (\mu\text{g/Kg}) = \frac{(2091.5\text{E}6) (1000) (1) (2)}{(31566525798) (1.0) (60.0) (.68)} = 3.2 \mu\text{g/Kg}$$

The laboratory reported a concentration of 1.6  $\mu\text{g/Kg}$  for 2,4'-DDT in sample JBR16.

The EPA Sample No., Compound, GC Column, Laboratory-Reported Concentration ( $\mu\text{g/Kg}$ ), and the Auditor-Calculated Concentration ( $\mu\text{g/Kg}$ ) are given in the following examples:

| EPA<br>Sample No. | Compound | GC Column | Laboratory-Reported<br>Concentration (µg/Kg) | Auditor-Calculated<br>Concentration (µg/Kg) |
|-------------------|----------|-----------|--|---|
| JBQZ5             | 4,4'-DDE | RTX-CLP2  | 0.22   | 0.44  |
| JBQZ5             | 4,4'-DDE | RTX-CLP   | 0.19   | 0.38  |
| JBQZ5DL           | 4,4'-DDD | RTX-CLP2  | 15 D   | 31 D  |
| JBQZ5DL           | 4,4'-DDD | RTX-CLP   | 12 D   | 24 D  |
| JBQZ5DL           | 4,4'-DDT | RTX-CLP2  | 41 D   | 82 D  |
| JBQZ5DL           | 4,4'-DDT | RTX-CLP   | 39 D   | 78 D  |
| JBQZ5DL           | 2,4'-DDD | RTX-CLP2  | 4.1 D  | 8.2 D                                       |
| JBQZ5DL           | 2,4'-DDD | RTX-CLP   | 4.2 D  | 8.4 D                                       |
| JBQZ5DL           | 2,4'-DDT | RTX-CLP2  | 4.7 D  | 9.4 D                                       |
| JBQZ5DL           | 2,4'-DDT | RTX-CLP   | 5.6 D  | 11.2 D                                      |
| JBR16             | 2,4'-DDT | RTX-CLP2  | 1.6  | 3.2   |
| JBR16             | 2,4'-DDT | RTX-CLP   | 2.2  | 4.4   |
| JBR16DL           | 4,4'-DDD | RTX-CLP2  | 15 D   | 30 D  |
| JBR16DL           | 4,4'-DDD | RTX-CLP   | 12 D   | 24 D  |
| JBR16DL           | 4,4'-DDT | RTX-CLP2  | 17 D   | 34 D  |
| JBR16DL           | 4,4'-DDT | RTX-CLP   | 14 D   | 28 D  |
| JBR16DL           | 2,4'-DDD | RTX-CLP2  | 5.7 D  | 11.4 D                                      |
| JBR16DL           | 2,4'-DDD | RTX-CLP   | 5.4 D  | 10.8 D                                      |
| JBR20MS           | 4,4'-DDT | RTX-CLP2  | 3.0  | 6.1   |
| JBR20MS           | 4,4'-DDT | RTX-CLP   | 2.5  | 4.9   |
| JBR20MSD          | 4,4'-DDT | RTX-CLP2  | 3.3  | 6.6   |
| JBR20MSD          | 4,4'-DDT | RTX-CLP   | 2.6  | 5.2   |

\* The electronic auditor determined that the compound cis-Nonachlor is not present in this SDG. See Comment 6 below.

Note that the laboratory deviated from the MA 1790.0 Scenario 2 low level extraction analysis procedures by using a 1 mL concentrated extract volume versus the 0.5 mL required by the MA. In addition, the laboratory injected 1 µL for analysis versus the 2 µL required by the MA. The MA states, "The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs."

The FORM I and FORM X PEST report forms and data system printouts for samples JBR16, JBR16DL, and JBR16DL2, the FORM VII PEST-3 report forms showing the average CFs, and Page 4 of MA 1790.0 are submitted as examples.

Reference: SOW SOM01.2, Modifications Updating SOM01.1 to SOM01.2: Pest-Item 8, Exhibit D – Pesticides Section 11.2.1.6.2.1 - Equation 16, Enclosures 5A-5Q, and Checklist No. E.3.B.2.

- The data submitted show that the pesticide target compounds, alpha-Chlordane, gamma-Chlordane, Endrin, Heptachlor epoxide, cis-Nonachlor, and trans-Nonachlor, in the calibration standards cannot be resolved from the DDT breakdown products. Note that the electronic media auditor determined that the pesticide target compounds, alpha-Chlordane, gamma-Chlordane, Endrin, Heptachlor epoxide, cis-Nonachlor, and trans-Nonachlor, are not present in any samples analyzed in this SDG. The target compounds listed above elute within the retention time (RT) windows of other target

compounds. The chromatographic resolutions on the RTX-CLP2 and RTX-CLP GC columns are inadequate to separate DDT isomers and their breakdown products, cis-Nonachlor and trans-Nonachlor, from other pesticide target compounds. The table below shows the Compound Name, Mean Retention Time (Mean RT), Mean Retention Time Limit Low (RT Low), Mean Retention Time Limit High (RT High), the Retention Time Window Half Width (Window), and GC Column. The shaded and unshaded cells denote compounds which elute within another compound's RT window. Note that, in the first pair below, the Mean RT of 15.91 minutes for gamma-Chlordane elutes within the 2,4'-DDE RT window of 15.85 to 15.99 minutes. At the same time, the Mean RT of 15.92 minutes for 2,4'-DDE elutes within the gamma-Chlordane RT window of 15.84 to 15.98 minutes.

| Compound Name      | Mean RT | RT Low | RT High | Window | GC Column |
|--------------------|---------|--------|---------|--------|-----------|
| gamma-Chlordane    | 15.91   | 15.84  | 15.98   | 0.07   | RTX-CLP2  |
| 2,4'-DDE           | 15.92   | 15.85  | 15.99   | 0.07   | RTX-CLP2  |
| cis-Nonachlor      | 17.84   | 17.77  | 17.91   | 0.07   | RTX-CLP2  |
| 4,4'-DDD           | 17.89   | 17.82  | 17.96   | 0.07   | RTX-CLP2  |
| 2,4'-DDE           | 15.94   | 15.87  | 16.01   | 0.07   | RTX-CLP   |
| Heptachlor epoxide | 15.98   | 15.91  | 16.05   | 0.07   | RTX-CLP   |
| trans-Nonachlor    | 16.52   | 16.45  | 16.59   | 0.07   | RTX-CLP   |
| alpha-Chlordane    | 16.57   | 16.50  | 16.64   | 0.07   | RTX-CLP   |
| Endrin             | 17.96   | 17.89  | 18.03   | 0.07   | RTX-CLP   |
| cis-Nonachlor      | 18.01   | 17.94  | 18.08   | 0.07   | RTX-CLP   |
| cis-Nonachlor      | 18.01   | 17.94  | 18.08   | 0.07   | RTX-CLP   |
| 4,4'-DDD           | 18.07   | 18.00  | 18.14   | 0.07   | RTX-CLP   |

Note: The Mean RT, RT Low, and RT High values were taken from the INDC and INDT initial calibration curves for their respective columns.

Four FORM VI PEST-1 report forms are submitted as enclosures.

Reference: SOW SOM01.2, Page D-58/PEST, Paragraph 11.1.1.1, Enclosures 6A-6D, and Checklist No. E.3.B.3.

7. The laboratory did not submit the FORM X PEST-1 report forms for samples JBR20MS and JBR20MSD. The SOW states, "FORM X is required for each sample, including dilutions and reanalyses, blanks, LCSs, and MS/MSDs in which compounds listed in Exhibit C-Pesticides and Aroclors are detected and reported on FORM I." Note that the values reported on the FORM I PEST report forms were verified from the raw data by the auditor.

Reference: SOW SOM01.2, Page B-25, Paragraph 2.5.5.3.13, Page B-69, Paragraph 3.18.1, and Checklist No. E.3.C.1.

8. Several target compounds reported in several samples had retention times (RTs) outside of the laboratory-calculated RT windows from one or both GC columns. The following table shows the EPA Sample No., Compound, GC Column, RT, and RT Window for the

affected samples:

| <u>EPA Sample No.</u> | <u>Compound</u> | <u>GC Column</u> | <u>RT (min.)</u> | <u>RT Window (min.)</u> |
|-----------------------|-----------------|------------------|------------------|-------------------------|
| JBQZ5                 | gamma-BHC       | RTX-CLP2         | 12.16            | 12.17 - 12.27           |
| JBQZ5                 | gamma-BHC       | RTX-CLP          | 12.49            | 12.50 - 12.60           |
| JBQZ5                 | delta-BHC       | RTX-CLP          | 13.38            | 13.19 - 13.29           |
| JBQZ5                 | Endrin          | RTX-CLP          | 18.06            | 17.89 - 18.03           |
| JBQZ5DL               | gamma-BHC       | RTX-CLP2         | 12.16            | 12.17 - 12.27           |
| JBQZ5DL               | gamma-BHC       | RTX-CLP          | 12.49            | 12.50 - 12.60           |
| JBQZ5DL               | delta-BHC       | RTX-CLP          | 13.38            | 13.19 - 13.29           |
| JBQZ5DL               | Endrin          | RTX-CLP          | 18.08            | 17.89 - 18.03           |

The SOW states, "The single component analytes are identified when peaks are observed in the RT window for the analyte on both Gas Chromatograph (GC) columns." The FORM X PEST report forms and data system printouts for the affected samples are submitted as enclosures.

Reference: SOW SOM01.2, Page D-58/PEST, Paragraph 11.1.1.1, Enclosures 8A-8D, and Checklist No. E.3.C.2.

9. The laboratory incorrectly transcribed the SOW pesticide target compound concentration values from the FORM I PEST report forms onto the FORM III PEST-4 report forms for the Laboratory Control Samples (LCSs), PLCS62 and PLCSD62. The laboratory transcribed one-half the concentration values from the FORM I PEST report forms onto the FORM III PEST-4 for the two LCS samples. As transcribed, the results on the FORM III-PEST appear to pass the %REC technical acceptance criteria. However, when the auditors calculated the %REC using the compound concentration values from the FORM I PEST report forms, the %RECs failed the technical acceptance criteria for the LCS PLCS62 and PLCSD62. The SOW states, "LCS technical acceptance criteria MUST be met before data are reported. LCS contamination from laboratory sources or any LCS analyzed not meeting the technical acceptance criteria will require reextraction and reanalysis of the LCS at no additional cost to the USEPA. All samples (including MS/MSD and PE samples) and required blanks, prepared and analyzed in an SDG with an LCS that does not meet the technical acceptance criteria, will also require reextraction and reanalysis at no additional cost to USEPA." In addition, MA 1790.0 requires that, "Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost." Note that all low level analyses in this SDG are associated with LCS PLCS62 and PLCSD62. In addition, discrepancies exist between the values reported in the "Sample wt/vol:" and "Concentrated extract volume:" fields on the FORM I PEST report forms for LCS PLCS62 and PLCSD62 and the extraction log and data system printouts. The FORM I PEST and the FORM III PEST-4 report forms and data system printouts for LCS samples PLCS62 and PLCSD62, the extraction and injection log pages, and Page 4 of MA 1790.0 are submitted as enclosures. Note that the LCS PLCS62 and PLCSD62 FORM I PEST report form concentration values are the only low level concentrations which can be duplicated by the auditors (see Comment 5).

Note: One critical defect and one minor defect are assessed.

Reference: SOW SOM01.2, Modifications Updating SOM01.1 to SOM01.2: Pest-Item 8, Exhibit D – Pesticides, Section 11.2.1.6.2.1 - Equation 16, Page D-72/PEST, Paragraph 12.2.5.5, Page D-73/PEST, Paragraphs 12.2.6.2 and 12.2.6.3, Enclosures 9A-9I, SDG Narrative, and Checklist Nos. E.4.C.1.A and E.4.C.5.

### Major Defects

10. The laboratory submitted two sets of the FORM VIII PEST report forms for the analyses performed in this SDG. Both sets are incorrectly completed.

The first set (pages 949 through 954) include the following deficiencies:

- EPA Sample Nos. INDT111, INDT211, INDT311, INDT411, INDT511, INDT112, INDT212, INDT312, INDT412, INDT512 are incorrectly reported on the report forms as INDC111, INDC211, INDC311, INDC411, INDC512 INDC112, INDC212, INDC312, INDC412, and INDC512, respectively.
- EPA Sample Nos. INDT321, INDT322, INDT331, INDT332, INDT341, and INDT342 are missing from the report forms.

The second set (pages 955 through 960) include the following deficiencies:

- EPA Sample Nos. INDC111, INDC211, INDC311, INDC411, INDC511, INDC112, INDC212, INDC312, INDC412, and INDC512 are not reported on the report forms.

Note: All of the files listed above which are incorrectly reported or missing are present in the laboratory-submitted hardcopy data package and the electronic-media files and are reported in the SEDD file.

The SOW states, "For every analysis associated with a particular analytical sequence starting with the initial calibration, enter the EPA Sample Number, Laboratory File Identifier, and date and time of analysis." Four FORM VIII PEST report forms and a printout of the analytical sequences which were extracted from the laboratory-submitted SEDD file are submitted as enclosures.

Note: One major defect and two minor defects are assessed.

Reference: SOW SOM01.2, Page B-67, Paragraph 3.16.2.4, Enclosures 10A-10Q, and Checklist Nos. E.1.A.1, E.1.C and E.1.G.

11. The auditors were unable to duplicate the laboratory-reported CRQL values for several compounds in several samples in this SDG. For the high level analyses, the CRQLs for Dieldrin and 4,4'-DDE are incorrectly calculated and reported on all FORM I PEST report forms. For the low level analyses, all the CRQLs are incorrectly calculated and reported on all FORM I PEST report forms. The calculation used by the auditor to determine the CRQL of 4,4'-DDE for sample JBR16DL2 is shown below. The formula used is from the SOW, and the data are from various data sources for sample JBR16DL2.

$$\text{Adjusted CRQL} = \frac{\text{Contract CRQL (from SOW)}}{W_s \times D} \times \frac{W_x}{W_y} \times \text{DF} \times \frac{CV_{\text{outG}}}{CV_{\text{inG}} \times E} \times \frac{CV_{\text{outF}}}{CV_{\text{inF}}}$$

- $V_i$  = Concentrated extract volume.  
 $V_y$  = Contract concentrated extract volume.  
 $CV_{outG}$  = Volume of extract produced by a cleanup process, in  $\mu\text{L}$  (GPC)  
 $CV_{outF}$  = Volume of extract produced by a cleanup process in  $\mu\text{L}$  (Florasil)  
 $CV_{inG}$  = Initial volume of extract for a cleanup process, in  $\mu\text{L}$  (GPC)  
 $CV_{inF}$  = Initial volume of extract for a cleanup process, in  $\mu\text{L}$  (Florasil)  
 $E$  = The efficiency of the cleanup process expressed as a fraction

$$\text{Contract CRQL} = 3.3 \mu\text{g/Kg} \times \frac{30}{60.00 \times 0.68} \times \frac{1000}{10000} \times 100 \times \frac{10000}{10000 \times 0.5} \times \frac{1000}{1000} = 49 \mu\text{g/Kg}$$

The laboratory reported a CRQL of 14  $\mu\text{g/Kg}$ .

The following table shows several examples of the incorrectly calculated and reported CRQLs:

| <u>EPA Sample No.</u> | <u>Compound</u> | <u>Laboratory-Reported<br/>CRQL (<math>\mu\text{g/Kg}</math>)</u> | <u>Auditor-Calculated<br/>CRQL (<math>\mu\text{g/Kg}</math>)</u> |
|-----------------------|-----------------|---|--|
| JBR12                 | 4,4'-DDE        | 0.15  | 0.51   |
| JBR16                 | 4,4'-DDE        | 0.15  | 0.49   |
| JBR16DL               | 4,4'-DDE        | 1.5   | 4.9  |
| JBR16DL2              | 4,4'-DDE        | 15  | 49   |
| PBLK62                | 2,4'-DDE        | 0.20  | 0.33   |
| PBLK62                | 4,4'-DDE        | 0.20  | 0.33   |

The FORM I PEST report forms for samples JBR16, JBR16DL, and JBR16DL2 are submitted as examples.

Reference: SOW SOM01.2, Page D-64/PEST, Paragraph 11.2.2.2, Modifications Updating SOM01.1 to SOM01.2: Pest-Item 10, Exhibit D – Pesticide, Section 11.2.2.2 - Equation 20, Enclosures 11A-11C, and Checklist No. E.3.B.5.

### Minor Defects

12. The FORM III PEST-2 report forms for the matrix spike and matrix spike duplicate (MS/MSD) samples JBR20MS and JBR20MSD are incorrectly completed. The auditor was unable to duplicate several Spike Added ( $\mu\text{g/Kg}$ ) concentrations, MS Recoveries, and sample concentrations reported on the FORM III PEST-2 report forms for the matrix spike and matrix spike duplicate (MS/MSD) samples JBP20MS and JBP20MSD.
  - The spike added values reported for the CLP target compounds do not correspond to the values provided on the standard preparation log and extraction log for the CLP target compounds. It appears that the values are set corresponding to the MA 1790.0 target compounds; however, MA compounds were prepared at spike concentrations of 0.8  $\mu\text{g/mL}$ ; whereas, the CLP target compound matrix spike mixture was prepared at spike concentrations of 0.5  $\mu\text{g/mL}$  and 1.0  $\mu\text{g/mL}$  for the two target compound levels.
  - As noted in Comment 5, the concentration values for samples JBR20, JBR20MS,

and JBR20MSD were all incorrectly calculated; therefore, the values reported on the FORM III PEST-2 report forms are incorrect.

The FORM I and III PEST report forms, the associated organic extraction log, and standard preparation logs are submitted as enclosures.

Note: Three minor defects are assessed.

Reference: SOW SOM01.2, Page B-53, Paragraph 3.8.1.2.3, Page B-54, Paragraphs 3.8.1.2.4 - 3.8.1.2.11, Enclosures 12A-12I, and Checklist Nos. E.4.B.1.A, E.4.B.4, and E.4.B.5.

### Observations

13. The calibration factor (CF) percent differences (%Ds) reported by the laboratory for several MA 1790.0 target compounds in several calibration verification standards exceeded the advisory technical acceptance criteria of  $\pm 20.0\%$ . The EPA Sample No., Date Analyzed, GC Column, Compound, CF, CF, and %D are listed in the following table:

| EPA<br>Sample No. | Date<br>Analyzed | GC Column | Compound      | CF          | CF          | %D    |
|-------------------|------------------|-----------|---------------|-------------|-------------|-------|
| INDT321           | 10/12/2009       | RTX-CLP2  | 2,4'-DDD      | 27494609958 | 21277453175 | -22.6 |
| INDT321           | 10/12/2009       | RTX-CLP2  | 2,4'-DDE      | 34509704923 | 26868275225 | -22.1 |
| INDT321           | 10/12/2009       | RTX-CLP2  | 2,4'-DDT      | 31566525798 | 23995161600 | -24.0 |
| INDT331           | 10/14/2009       | RTX-CLP2  | 2,4'-DDE      | 34509704923 | 26664236300 | -22.7 |
| INDT331           | 10/14/2009       | RTX-CLP2  | 2,4'-DDT      | 31566525798 | 21290228200 | -32.6 |
| INDT331           | 10/14/2009       | RTX-CLP2  | cis-Nonachlor | 4951548733  | 7154808175  | 44.5  |
| INDT331           | 10/14/2009       | RTX-CLP   | 2,4'-DDD      | 2224413458  | 16767788125 | -24.6 |
| INDT331           | 10/14/2009       | RTX-CLP   | 2,4'-DDT      | 27303410723 | 20685407550 | -24.2 |
| INDT331           | 10/14/2009       | RTX-CLP   | cis-Nonachlor | 4246951896  | 5482711725  | 29.1  |
| INDT341           | 10/15/2009       | RTX-CLP2  | cis-Nonachlor | 4951548733  | 7073828700  | 42.9  |
| INDT341           | 10/15/2009       | RTX-CLP   | cis-Nonachlor | 4246951896  | 6256136075  | 47.3  |
| INDT341           | 10/15/2009       | RTX-CLP   | DCB           | 31402915910 | 42794069200 | 36.3  |

Note that MA 1790.0 states that "Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**." All samples are associated with one of the above calibration verification standards.

Examples from the FORM VII PEST-2 report forms and Page 4 of MA 1790.0 are submitted as enclosures.

Reference: SOW SOM01.2, Page D-32/PEST, Paragraph 9.3.5.6, Page D-33/PEST, Paragraph 9.3.6.4, Page D-34/PEST, Paragraph 9.3.6.8, MA 1790.0, and Enclosures 13A-13C.

### SEDD FILE AUDIT COMMENTS

## GENERAL REQUIREMENTS

### Major Defects

14. The laboratory used the incorrect Data Table Definition (DTD) version “**ORGANICGENERAL\_3\_2.dtd**” with the XML file submitted. All laboratories using SOW SOM01.2 are required to use DTD version “**ORGANICGENERAL\_3\_3.dtd**,” which was released during May of 2007, as per direction of EPA to QATS and the laboratories. The first 17 lines of the laboratory-submitted SEDD file “38883\_JBPJ3\_EPW05032\_1\_ORGANICGENERAL\_3\_2\_PEST.xml” are included as an example.

Reference: SOW SOM01.2, Pages H-51 and H-61, Section 6, Enclosure 14, and Checklist No. A.8.A.

## PESTICIDES DATA

### Critical Defects

15. The laboratory entered 46 incorrect values for the data elements **/Header/SamplePlusMethod/Analysis/Analyte/Peak/ManualIntegration** and **/Header/InstrumentQC/Analysis/Analyte/Peak/ManualIntegration** for six calibration standards, nine soil samples, five performance evaluation mixtures, and one laboratory control sample duplicate analysis. The SOW SOM01.2 states for the “**ManualIntegration**” data element, “Report ‘Yes’ if this peak was manually integrated, otherwise report ‘No’.” Note that the laboratory’s data system(s) documented these manual integrations in the data system printouts for the individual samples. The following table lists the Sample No., Target Analyte, and the Column for which manual integration are not documented; an “X” indicates that a manual integration was performed.

| <u>Sample No.</u> | <u>Target Analyte</u> | <u>Column</u>   |                |
|-------------------|-----------------------|-----------------|----------------|
|                   |                       | <u>RTX-CLP2</u> | <u>RTX-CLP</u> |
| INDC211           | DCB                   | X               | X              |
| INDC361           | DCB                   |                 | X              |
| INDT111           | DCB                   |                 | X              |
| INDT211           | DCB                   |                 | X              |
| INDT321           | DCB                   |                 | X              |
| INDT341           | 2,4'-DDT              | X               |                |
| JBPK8             | 4,4'-DDT              | X               | X              |
| JBPK9             | cis-Nonachlor         | X               | X              |
| JBPK9DL           | cis-Nonachlor         | X               | X              |
| JBQZ5DL2          | 4,4'-DDT              |                 | X              |
| JBR03             | gamma-Chlordane       |                 | X              |
| JBR03DL           | 4,4'-DDD              |                 | X              |
| JBR07             | TCX                   | X               | X              |
| JBR07             | DCB                   | X               | X              |

| <u>Sample No.</u> | <u>Target Analyte</u> | <u>Column</u>   |                |
|-------------------|-----------------------|-----------------|----------------|
|                   |                       | <u>RTX-CLP2</u> | <u>RTX-CLP</u> |
| JBR12             | TCX                   | X               | X              |
| JBR12             | DCB                   | X               | X              |
| JBR16             | DCB                   | X               | X              |
| PEM31             | DCB                   |                 | X              |
| PEM61             | DCB                   |                 | X              |
| PEM61             | Endrin Aldehyde       | X               | X              |
| PEM61             | Endrin Ketone         |                 | X              |
| PEM71             | DCB                   |                 | X              |
| PEM71             | 4,4'-DDT              | X               |                |
| PEM71             | Endrin Aldehyde       | X               |                |
| PEM81             | DCB                   |                 | X              |
| PEM81             | Endrin Aldehyde       | X               | X              |
| PEM81             | Endrin Ketone         | X               | X              |
| PEM91             | DCB                   |                 | X              |
| PEM91             | Endrin Aldehyde       | X               | X              |
| PEM91             | Endrin Ketone         | X               | X              |
| PLCSD65           | cis-Nonachlor         | X               | X              |

Examples from the data system print outs are submitted as enclosures.

Reference: SOW SOM01.2, Page B-12, Section 2.5.1, Page D-60/PEST, Section 11.2.1.2, Pages H-59 and H-65, Section 6, Enclosures 15A-15C, and Checklist No. E.7.D.

16. The laboratory entered incorrect values for the data elements **/Header/SamplePlusMethod/Analysis/PreparationPlusCleanup/InitialAmount** and **/Header/SamplePlusMethod/Analysis/PreparationPlusCleanup/Efficiency** for the GPC cleanup performed on all samples, matrix spikes, matrix spike duplicates, laboratory control samples, laboratory control sample duplicates, and method blanks in this SDG. In all preparations, the laboratory reported a value of 1,000  $\mu\text{L}$  for the "InitialAmount." This value does not match the corresponding value of 10 mL (10,000  $\mu\text{L}$ ) which is reported as the concentrated extract volume in the organic extraction log. In addition, since only 5,000  $\mu\text{L}$  of the original 10,000  $\mu\text{L}$  concentrated extract volume was used for GPC, the values for the "**Efficiency**" data element should have been reported as "0.5" instead of the laboratory-reported values of "1.0." The SOW states, "Report the efficiency of the cleanup process expressed as a fraction of material that passes through or is not mechanically lost during the cleanup step, in decimal percent (e.g. 50% efficiency must be expressed as 0.50). Leave blank if cleanup is not performed." A printout containing values extracted from the laboratory-submitted SEDD file for soil sample JBQZ9 analyzed on column RTX-CLP2, and one page from the laboratory's organic extraction log are submitted as examples.

Reference: SOW Modifications Updating SOM01.1 to SOM01.2 October 5, 2006 (Updated 02-12-2007) Amended 04-11-2007, Page H-44, Enclosures 16A-16B, and Checklist No. E.7.D.

17. There are discrepancies between the values reported for the SEDD file data element **/Header/SamplePlusMethod/Analysis/Analyte/PercentRecovery** for the pesticide surrogates TCX and DCB for the nine instrument blanks analyzed on the RTX-CLP GC column versus those reported on the FORM II PEST-2 report forms. The surrogate percent recovery (%R) values reported in the hardcopy data package and the values for the **"PercentRecovery"** data element are summarized in the table below.

| Sample No. | SEDD File Reported %R Values |     |                |     | Hardcopy Reported %R Values |     |                |     |
|------------|------------------------------|-----|----------------|-----|-----------------------------|-----|----------------|-----|
|            | Column RTX-CLP2              |     | Column RTX-CLP |     | Column RTX-CLP2             |     | Column RTX-CLP |     |
|            | TCX                          | DCB | TCX            | DCB | TCX                         | DCB | TCX            | DCB |
| PIBLKY1    | 94                           | 93  | 2              | 3   | 94                          | 93  | 91             | 87  |
| PIBLKZ1    | 96                           | 93  | 2              | 3   | 96                          | 93  | 86             | 72  |
| PIBLK11    | 82                           | 92  | 2              | 4   | 82                          | 92  | 87             | 92  |
| PIBLK21    | 102                          | 91  | 2              | 4   | 102                         | 91  | 100            | 94  |
| PIBLK31    | 106                          | 95  | 2              | 3   | 106                         | 95  | 95             | 72  |
| PIBLK61    | 118                          | 94  | 2              | 3   | 118                         | 94  | 98             | 64  |
| PIBLK71    | 114                          | 91  | 2              | 2   | 114                         | 91  | 96             | 58  |
| PIBLK81    | 108                          | 88  | 2              | 2   | 108                         | 88  | 97             | 58  |
| PIBLK91    | 112                          | 89  | 2              | 3   | 112                         | 89  | 107            | 63  |

A table containing values extracted from the laboratory submitted SEDD file data element and one FORM II PEST-2 report form are submitted as examples.

Reference: SOW SOM01.2, Page H-10, Section 4.4, Enclosures 17A-17B, and Checklist No. E.7.E.

### Observations

18. Twenty-eight values for the pesticide SEDD file data element **/Header/SamplePlusMethod/Analysis/Analyte/PercentRecovery** are incorrectly reported for the pesticide surrogates Tetrachloro-m-Xylene and Decachlorobiphenyl on instrument A-6890 for the RTX-CLP2 and RTX-CLP GC columns for the analysis of water samples JBQZ5DL2, JBR03DL, JB03DL2, JBR07DL, JBR07DL2, JBR12DL2, and JBR16DL2. Analysis of the SEDD file shows that the laboratory entered a carriage return followed by eight spaces. When no value is to be associated with the **"PercentRecovery"** data element, the data element should be left null.

Reference: SEDD SPECIFICATION Draft Version 5.1, Section 2.1.2, Data Element Values.

### DEFECT ORIGATION SUMMARY

The following table indicates whether the audit comment originated from the hardcopy or electronic audit and whether the electronic audit confirmed the findings of the hardcopy audit.

| Comment | Hardcopy Audit | Electronic Audit | Confirmed by Electronic Audit | Comment | Hardcopy Audit | Electronic Audit | Confirmed by Electronic Audit |
|---------|----------------|------------------|-------------------------------|---------|----------------|------------------|-------------------------------|
| 1       |                | X                |                               | 10      | X              |                  | X                             |
| 2       | X              |                  |                               | 11      | X              |                  | X                             |
| 3       | X              |                  |                               | 12      | X              |                  | X                             |
| 4       | X              |                  |                               | 13      | X              |                  |                               |
| 5       | X              |                  | X                             | 14      |                | X                |                               |
| 6       | X              |                  | X                             | 15      |                | X                |                               |
| 7       |                | X                |                               | 16      |                | X                |                               |
| 8       | X              |                  | X                             | 17      |                | X                |                               |
| 9       | X              |                  | X                             | 18      |                | X                |                               |

# **ENCLOSURES**

# **SDG NARRATIVE**

**KAP TECHNOLOGIES, INC.**  
**9391 Grogans Mill Rd, Suite A2 • The Woodlands, TX 77380 • Phone (281) 367-0065**

|                       |                |               |
|-----------------------|----------------|---------------|
| Contract No. EPW05032 | Case No. 38883 | SDG No. JBQZ5 |
|-----------------------|----------------|---------------|

**SDG NARRATIVE****Mod.1788.0, 1789.0, 1790.0****SAMPLE RECEIPT:**

**On 10/02/09 @ 09:45 A.M.** - Received one cooler via FedEx with shipment number 870440632900. The cooler temperature was 3.3<sup>0</sup>C.

In the first submission Lab missed the SVOA, SVOA-SIM and Arclor analysis for the sample JBQ23. This sample is extracted and analysed for SVOA/SVOA-SIM and Aroclor and submitted as additional data.

| EPA SAMPLE ID | pH | EPA SAMPLE ID | pH |
|---------------|----|---------------|----|
| JBQZ5         | NA | JBR20MS       | NA |
| JBQZ9         | NA | JBR20MSD      | NA |
| JBR03         | NA | JBR03DL       | NA |
| JBR07         | NA | JBR07DL       | NA |
| JBR12         | NA | JBR03DL2      | NA |
| JBR16         | NA | JBR07DL2      | NA |
| JBR20         | NA | JBR12DL       | NA |
| JBQZ5DL       | NA | BR12DL2       | NA |
| JBQZ5DL2      | NA | JBR16DL       | NA |
| JBR16DL2      | NA |               |    |

No problems were encountered during sample receiving and login.

**SEMIVOLATILES SOIL/ SVSIM:**

The soil samples were extracted on 10/05/09 using 60 grams sample to achieve low CRQL's for MA by sonication method as per statement of work SOM 1.2. The samples were cleaned by the GPC. No problems were encountered during the extraction and analysis.

The samples were analyzed on instrument F-5973 GC/MS using a 30 meters long RTX-5MS column having a 0.25mm ID and 0.25µm film thickness.

During the SIM analyses the samples JBR03 and JBR07 had target compounds beyond the calibration range and were analyzed using the dilutions. The samples had analyzed using the multiple dilutions in order to bring the target compound concentrations with on the calibration range. Both the analyses were reported and are billable.

No problems were encountered during the sample analyses.

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Contract No. EPW05032

Case No. 38883

SDG No. JBQZ5

## SDG NARRATIVE

Mod.1788.0, 1789.0, 1790.0

**The formula used to calculate the Sample concentration:****SOIL SAMPLES:**

$$\text{Concentration of Soil, Sediment sample ug/kg} = \frac{(Ax)(Is)(Vt)(DF)(GPC)}{(Ais)(RRF)(Vi)(Ws)(D)}$$

Where,

Ax, Is, Vin, Vout are given for water, above.

Vt = Volume of concentrated extract in uL.

Vi = Volume of extract injected.

GPC = GPC cleaning Factor.

$$D = \frac{100 - \% \text{moisture}}{100}$$

Ws = Weight of sample extract.

RRF = Mean relative Response Factor determined from the initial calibration standard.

DF = Dilution Factor.

**PESTICIDES:**

The Soil samples were extracted on 09/24/09 using both by low (60 Grams) and medium level(5 Grams) by sonication method as per statement of work SOM1.2. After screening the samples only 60gram extracts were analysed. The soil sample was cleaned by GPC. After GPC clean up the extract was concentrated to a final volume of 1mL.

All the samples were analysed by using 60 grams extract. To get all the target compounds within the calibration the sample, JBQ40 was analyzed at 10x dilution. The additional compounds are also spiked to LCS/LCSD and MS/MSD samples. No problems were encountered during extraction and sample analyses.

1) RTX -- CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)

2) RTX -- CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)

A 1ul. injection was used.

The samples JBRZ5, JBR03, JBR07, JBR12 and JBR16 and had target compounds beyond the calibration range and were analyzed using the dilutions. The samples had analyzed using the multiple dilutions in order to bring the target compound concentrations with on the calibration range. Both the analyses were reported and are billable.

**KAP TECHNOLOGIES, INC.**  
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Contract No. EPW05032

Case No. 38883

SDG No. JBQZ5

## SDG NARRATIVE

Mod.1788.0, 1789.0, 1790.0

*The formula used to calculate the Sample concentration:*SOIL SAMPLES:

$$\text{Concentration of Target compound in soil/sediment} = \frac{(Ax)(Vt)(DF)(GPC)}{(CF)(Vt)(Ws)(D)}$$

Where,

- Ax = Response of the compound to be measured.  
 CF = Mean calibration factor from the initial calibration (area/ng)  
 Vt = 5,000 uL.  
 Vi = Volume of extract injected.  
 Ws = Weight of sample extracted.  
 GPC = GPC Factor  
 DF = Dilution Factor

$$D = \frac{100 - \% \text{moisture}}{100}$$

AROCLORS:

The soil samples were extracted on 10/06/09 using 100 grams Wt. of sample by sonication method as per statement of work SOM1.2 and concentrated to final volume of 1.0mL to meet low CRQL's for this MA. No problems were encountered during extraction.

All samples were analyzed on a P-6890 GC using two columns manufactured by Restek. No Aroclors were detected in these samples.

RTX – CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)  
 RTX – CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)  
 A 1uL injection was used.

*The formula used to calculate the Sample concentration:*SOIL SAMPLE:

$$\text{Concentration of Target compound in soil/sediment} = \frac{(Ax)(Vt)(DF)}{(CF)(Vt)(Ws)(D)}$$

- Ax = Response of the compound to be measured.  
 CF = Mean calibration factor from the initial calibration (area/ng)  
 Vt = 10,000 uL.  
 Vi = Volume of extract injected.  
 Ws = Weight of sample extracted.

**KAP TECHNOLOGIES, INC.**  
**9391 Grogans Mill Rd, Suite A2 • The Woodlands, TX 77380 • Phone (281) 367-0065**

|                       |                |               |
|-----------------------|----------------|---------------|
| Contract No. EPW05032 | Case No. 38883 | SDG No. JBQZ5 |
|-----------------------|----------------|---------------|

**SDG NARRATIVE**

**Mod.1788.0, 1789.0, 1790.0**

$$D = \frac{100 - \% \text{moisture}}{100}$$

DF = Dilution Factor.

*I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy sample data package and in the electronic data deliverable has been authorized by the laboratory manager or the manager's designee, as verified by the following signature:*

\_\_\_\_\_  
Signature/Title

\_\_\_\_\_  
Date of Signature

*I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy sample data package and in the electronic data deliverable has been authorized by the laboratory manager or the manager's designee, as verified by the following signature:*

  
\_\_\_\_\_  
Signature/Title

10/22/09  
\_\_\_\_\_  
Date of Signature

## Request for Quote (RFQ) for Modified Analysis

Date: August 24, 2009

**Subject:** Modification Reference Number: 1790.0  
Title: Lower CRQLs and Nine Additional Pesticide Compounds  
Sample Matrix: Sediment  
Fraction Affected: PEST  
Statement of Work: SOM01.2

### **Purpose:**

The Contractor Laboratory is requested to perform the following modified analyses under the Organic Statement of Work (SOW) SOM01.2, based on the additional specifications listed below. Unless specifically modified by this modification, all analyses, Quality Control (QC), and reporting requirements specified in SOW SOM01.2 remain unchanged and in full force and effect. The number of samples requested in this modification is about 40 samples but not guaranteed.

*Please note that accepting a modified analysis request is voluntary, and that the Laboratory is not required to accept the modified analysis. There will be no adverse effect to the Laboratory for not accepting the modified analysis request. However, once the Laboratory accepts the request for modified analysis, it shall perform the analysis in accordance with this modification and as specified in SOW SOM01.2.*

The Laboratory is requested to review the modification described herein, determine whether or not it shall accept the requested modified analyses, and complete the attached response form. The Laboratory shall provide comments in response to the required changes in the designated area, in order to ensure that the modified analysis can be completed in accordance with the specifications described herein.

**Modification to the SOW Specifications:**

SOW SOM01.2 requires contract Laboratories to analyze samples for the list of Pesticide (PEST) target compounds at the Contract Required Quantitation Limits (CRQLs) in Exhibit C, Section 3.0 through the protocol outlined in Exhibit D, Analytical Method for the Analysis of Pesticides. The proposed modified analysis request, include the following changes outlined below.

The Laboratory shall analyze soil samples for the complete PEST target compound list as specified in SOW SOM01.2, including the nine additional compounds, at the CRQLs listed in Table 1.

**PEST Analysis**

The target CRQL ranges are calculated with the SOW modifications to meet or get close to the project's target Analytical Concentration Goals (ACGs). Both target ACGs and CRQLs are listed in the Table below. If the Laboratory cannot meet the target CRQLs in Table 1, they shall notify SMO during the solicitation process and include the achievable CRQLs along with their bid sheet.

The laboratory shall be allowed to report down to the MDL levels to meet or get closer to the project's target analytical concentration goals (ACGs). Because of this, the laboratories bidding on this project shall be required to submit an MDL study for the target compounds.

A low standard at the CRQL is required for each new additional compound.

**Table 1- PEST Target Compounds and Target CRQLs**

| Analyte                | CAS No           | Target ACGs    | Units (dw)   | Target CRQLs (MA) | MDLs               |
|------------------------|------------------|----------------|--------------|-------------------|--------------------|
| <b>alpha-BHC</b>       | <b>319-84-6</b>  | <b>0.001</b>   | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.001</b>   |
| <b>Aldrin</b>          | <b>309-00-2</b>  | <b>0.00038</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.00038</b> |
| <b>beta-BHC</b>        | <b>319-85-7</b>  | <b>0.0036</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0036</b>  |
| <b>4,4'-DDD</b>        | <b>72-54-8</b>   | <b>0.04</b>    | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.04</b>    |
| <b>alpha-Chlordane</b> | <b>5103-71-9</b> | <b>0.046</b>   | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.046</b>   |
| <b>4,4'-DDE</b>        | <b>72-55-9</b>   | <b>0.04</b>    | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.04</b>    |
| <b>4,4'-DDT</b>        | <b>50-29-3</b>   | <b>0.04</b>    | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.04</b>    |
| delta-BHC              | 319-86-8         | CLP<br>CRQL    | µg/kg        | 1.7               |                    |
| Dieldrin               | 60-57-1          | <b>0.001</b>   | µg/kg        | <b>≤ 0.5</b>      | <b>&lt;0.001</b>   |
| Endosulfan I           | 959-98-8         | CLP<br>CRQL    | µg/kg        | 1.7               |                    |
| Endosulfan II          | 33213-65-9       | CLP<br>CRQL    | µg/kg        | 3.3               |                    |
| Endosulfan sulfate     | 1031-07-8        | CLP<br>CRQL    | µg/kg        | 3.3               |                    |

| Analyte                                   | CAS No           | Target ACGs   | Units (dw)   | Target CRQLs (MA) | MDLs              |
|---|------------------|---------------|--------------|-------------------|-------------------|
| <b>Endrin</b>                             | <b>72-20-8</b>   | <b>0.084</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.084</b>  |
| Endrin aldehyde                           | 7421-93-4        | CLP<br>CRQL   | µg/kg        | 3.3               |                   |
| Endrin ketone                             | 53494-70-5       | CLP<br>CRQL   | µg/kg        | 3.3               |                   |
| Gamma-BHC (Lindane)                       | 58-89-9          | <b>0.005</b>  | µg/kg        | ≤ 0.5             | <b>&lt;0.005</b>  |
| <b>gamma-Chlordane</b>                    | <b>5103-74-2</b> | <b>0.046</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.046</b>  |
| <b>Heptachlor</b>                         | <b>76-44-8</b>   | <b>0.0014</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0014</b> |
| <b>Heptachlor epoxide</b>                 | <b>1024-57-3</b> | <b>0.0007</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0007</b> |
| <b>Methoxychlor</b>                       | <b>72-43-5</b>   | <b>1.4</b>    | <b>µg/kg</b> | <b>1</b>          |                   |
| Toxaphene                                 | 8001-35-2        | <b>0.0059</b> | µg/kg        | <b>10</b>         | <b>&lt;0.0059</b> |
| <b><i>Additional Target Compounds</i></b> |                  |               |              |                   |                   |
| 2,4'-DDD                                  | 53-19-0          | 0.04          | µg/kg        | ≤ 0.5             | <b>&lt;0.04</b>   |
| 2,4'-DDE                                  | 3424-82-6        | 0.04          | µg/kg        | ≤ 0.5             | <b>&lt;0.04</b>   |
| 2,4'-DDT                                  | 789-02-6         | 0.04          | µg/kg        | ≤ 0.5             | <b>&lt;0.05</b>   |
| Oxychlordane                              | 27304-13-8       | 0.05          | µg/kg        | ≤ 0.5             | <b>&lt;0.05</b>   |
| cis-Nonachlor                             | 5103-73-1        | 0.05          | µg/kg        | ≤ 0.5             | <b>&lt;0.05</b>   |
| Trans-Nonachlor                           | 39765-80-5       | 0.05          | µg/kg        | ≤ 0.5             | <b>&lt;0.05</b>   |
| Hexachlorobenzene                         | 118-74-1         | 2.3           | µg/kg        | ≤ 0.5             |                   |
| Hexachlorobutadiene                       | 87-68-3          | 0.6           | µg/kg        | ≤ 0.5             |                   |
| Octachlorostyrene                         | 29082-74-4       | 1.0           | µg/kg        | 1                 |                   |

### **Technical Instructions:**

**Some of the samples may have high levels of DDTs. For this reason, it is required that samples be analyzed using two scenarios, that is, some samples may require two separate extractions followed by analyses.**

**Scenario 1:** The Laboratory shall analyze *all the samples* following the SOW with the following modifications:

Use 5 grams of sample; sonicate using micro-tip or a sonic water bath with a final volume of 10 mls of primary extract. Inject 10 mls of extract through GPC with a final volume of 5 ml. Use the same amount of surrogates and spike compounds and follow the clean-up (sulfur and florisil as specified in the SOW. Extract volume after florisil clean-up shall be 1.0 ml. Analyze this aliquot following the SOW. If DDT isomer(s) or other organochlorine pesticides are detected, the lower level analysis is not necessary. If any target PEST compound was detected at

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1.0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

All samples analyzed for the same fraction within an SDG must be analyzed under the same fractional requirements. The Laboratory shall not include data for the same fraction with different requirements in the same SDG.

**The Laboratory shall include the Modification Reference Number 1790.0 on each hardcopy data form under the “Mod. Ref. No.” header appearing on each form as well as the data element “ServicesID” under the “SamplePlusMethod” node of the EDD. This should be done for the fractions affected by the modified analysis only. The “ServicesID” field should remain blank for all other fractions reported in the SDG. The Laboratory shall also document the Modification Reference Number and the Solicitation Number on the SDG Coversheet.**

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**Clarifications/Revisions to the RFQ for Modified Analysis:**

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**Laboratory Name:**

**Laboratory Comments:**

KAP TECHNOLOGIES, INC.  
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Contract No. EPW05032

Case No. 38883

SDG No. JBQZ5

## SDG NARRATIVE

Mod.1788.0, 1789.0, 1790.0

The formula used to calculate the Sample concentration:SOIL SAMPLES:

$$\text{Concentration of Soil, Sediment sample ug/kg} = \frac{(A_x)(I_s)(V_t)(DF)(GPC)}{(A_i)(RRF)(V_i)(W_s)(D)}$$

Where,

Ax, Is, Vin, Vout are given for water, above.

Vt = Volume of concentrated extract in uL.

Vi = Volume of extract injected.

GPC = GPC cleaning Factor.

$$D = \frac{100 - \% \text{moisture}}{100}$$

Ws = Weight of sample extract.

RRF = Mean relative Response Factor determined from the initial calibration standard.

DF = Dilution Factor.

PESTICIDES:

The Soil samples were extracted on 09/24/09 using both by low (60 Grams) and medium level(5 Grams) by sonication method as per statement of work SOM1.2. After screening the samples only 60gram extracts were analysed. The soil sample was cleaned by GPC. After GPC clean up the extract was concentrated to a final volume of 1mL.

All the samples were analysed by using 60 grams extract. To get all the target compounds within the calibration the sample, JBQ40 was analyzed at 10x dilution. The additional compounds are also spiked to LCS/LCSD and MS/MSD samples. No problems were encountered during extraction and sample analyses.

- 1) RTX - CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)
- 2) RTX - CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)

A 1ul. injection was used.

The samples JBRZ5, JBR03, JBR07, JBR12 and JBR16 had target compounds beyond the calibration range and were analyzed using the dilutions. The samples had analyzed using the multiple dilutions in order to bring the target compound concentrations with on the calibration range. Both the analyses were reported and are billable.

ENCLOSURE 2A

0002

**KAP TECHNOLOGIES, INC.**  
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Contract No. EPW05032

Case No. 38883

SDG No. JBQZ5

**SDG NARRATIVE**

Mod.1788.0, 1789.0, 1790.0

**The formula used to calculate the Sample concentration:****SOIL SAMPLES:**

$$\text{Concentration of Target compound in soil/sediment} = \frac{(Ax)(Vt)(DF)(GPC)}{(CF)(Vt)(Ws)(D)}$$

Where,

Ax = Response of the compound to be measured.

CF = Mean calibration factor from the initial calibration (area/ng)

Vt = 5,000 uL.

Vi = Volume of extract injected.

Ws = Weight of sample extracted.

GPC = GPC Factor

DF = Dilution Factor

$$D = \frac{100 - \% \text{moisture}}{100}$$

**AROCLORS:**

The soil samples were extracted on 10/06/09 using 100 grams Wt. of sample by sonication method as per statement of work SOM1.2 and concentrated to final volume of 1.0mL to meet low CRQL's for this MA. No problems were encountered during extraction.

All samples were analyzed on a P-6890 GC using two columns manufactured by Restek. No Aroclors were detected in these samples.

RTX - CLP2: 30m\*0.53mmID\*0.41um film thickness. (Primary Column)

RTX - CLP: 30m\*0.53mmID\*0.50um film thickness. (Confirmation Column)

A 1uL injection was used.

**The formula used to calculate the Sample concentration:****SOIL SAMPLE:**

$$\text{Concentration of Target compound in soil/sediment} = \frac{(Ax)(Vt)(DF)}{(CF)(Vt)(Ws)(D)}$$

Ax = Response of the compound to be measured.

CF = Mean calibration factor from the initial calibration (area/ng)

Vt = 10,000 uL.

Vi = Volume of extract injected.

Ws = Weight of sample extracted.

**ENCLOSURE 2B**

0003

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1.0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

KAP Technologies, Inc.  
 9391 Grogans Mill Rd, Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

EXTRACTION PROCEDURE

SEPT. FUNNEL  SONIC  OTHER

CONT. LIQ/LIQ  SOXHLET

FRACTION

Extr. Start Date/Time: 10.06.09 12.30 PEST  PCB

Extr. Complete Date/Time: 10.07.09 13.20 GPC Date/Time: 10.6.09 14.10 PM

| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml) | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ul) | Surt Added (ul) | Remarks |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|---------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|-----------------|---------|
| BLK 62        | BLK 62           | 10.07.09   | Soil   | -   | -       | 60.0                 | 600                | 10 ml             | 5ml               | 200 ml              | 1 ml                      | 1 ml                 | 1 ml                   | N/D              | NA                      | 100             |         |
| PLCS 62       | PLCS 62          |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62 DOP   | PLCS 62 DOP      |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62       | PLCS 62          |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62 DOP   | PLCS 62 DOP      |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| 2713.01       | 2713.01          |            |        | 6.7 | 29      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  | NA                      |                 |         |
| 02            | 02               |            |        | 7.1 | 26      | 59.9                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 03            | 03               |            |        | 7.0 | 35      | 60.2                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 04            | 04               |            |        | 6.8 | 41      | 60.3                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 05            | 05               |            |        | 6.7 | 38      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 06            | 06               |            |        | 6.6 | 32      | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07            | 07               |            |        | 6.1 | 27      | 60.2                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07MS          | MS               |            |        | 6.1 | 27      | 60.3                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |

Surrogate Sol. ID: 146.99.01  
 LCS/Matrix Spike Sol. ID: 146.44.05, 146.143.01  
 Florisil Lot ID: EHS632, 146.44.07  
 H<sub>2</sub>SO<sub>4</sub> Lot No.:

Initials of Extraction Leader: *RM* Assistant: *RM*  
 Initials of Sample Cleanup Leader: *RM* Assistant: *RM*  
 Initials of Surrogate Spiker: *RM* Verifier: *RM*  
 Initials of Matrix Spike Spiker: *RM*

ENCLOSURE 3A

Methyl Chloride Lot No.: 904058  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906072  
 Freon Lot No.:

RECEIVED FOR ANALYSIS BY: *GU Koo* DATE: 10.07.09 TIME: 14.20 COMMENTS:

KAP Technologies, Inc.  
 9991 Grogons Mill Rd. Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

FRACTION

EXTRACTION PROCEDURE

Extr. Start Date/Time: 10.09.09 11:50 AM PEST  PCB  OTHER   
 Extr. Complete Date/Time: 10.10.09 9:30 AM GPC Date/Time: 10.09.09 13:02 PM  
 SEP. FUNNEL  SONIC  OTHER   
 CONT. LIQ/LIQ  SOXHLET

| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml) | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ul) | Sum Added (ul) | Remarks |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|---------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|----------------|---------|
| PBAK 65       | PBAK 65          | 10-2-09    | SOLC   | -   | -       | 5.0                  | 300                | 10ml              | 5ml               | 200ml               | 5ml                       | 2ml                  | 2ml                    | NO               | NA                      | 1000           |         |
| PLCS 65       | PLCS 65          |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                |         |
| PLCS 65       | PLCS 65          |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                |         |
| PLCS 65 (P)   | PLCS 65 (P)      |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                |         |
| PLCS 65 (P)   | PLCS 65 (P)      |            |        |     |         | 5.0                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                |         |
| S-2713.01     | JBK 25           |            |        | 6.7 | 29      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  | NA                      |                |         |
| 02            | JBK 29           |            |        | 7.1 | 26      | 4.9                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                |         |
| 03            | JBK 23           |            |        | 7.0 | 35      | 5.2                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                |         |
| 04            | JBK 07           |            |        | 6.8 | 41      | 5.2                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                |         |
| 05            | JBK 12           |            |        | 6.7 | 35      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                |         |
| 06            | JBK 16           |            |        | 6.6 | 32      | 5.2                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                |         |
| 07            | JBK 20           |            |        | 6.1 | 27      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  |                         |                |         |
| 07MS          | MS               |            |        | 6.1 | 27      | 5.3                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                |         |
| 07MSD         | MSD              |            |        | 6.1 | 27      | 5.1                  |                    |                   |                   |                     |                           |                      |                        |                  | 1000                    |                |         |

Initials of Extraction Leader: Ray Assistants  
 Initials of Sample Cleanup Leader: \_\_\_\_\_ Assistants  
 Initials of Surrogate Spiker: Bill Verifier  
 Initials of Matrix Spike Spiker: Bill Verifier

Surrogate Sol. ID: 146.99.01  
 LCS/Matrix Spike Sol. ID: 146.44.05, 146.44.01  
 Florisil Lot ID: 146.44.07  
 H<sub>2</sub>SO<sub>4</sub> Lot No.: \_\_\_\_\_

Methy. Chloride Lot No.: 904038  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906072  
 Freon Lot No.: \_\_\_\_\_

NOTES:

RECEIVED FOR ANALYSIS BY: Bill DATE: 10/10/09 TIME: 9:45 COMMENTS:

ENCLOSURE 3B

**Modification to the SOW Specifications:**

SOW SOM01.2 requires contract Laboratories to analyze samples for the list of Pesticide (PEST) target compounds at the Contract Required Quantitation Limits (CRQLs) in Exhibit C, Section 3.0 through the protocol outlined in Exhibit D, Analytical Method for the Analysis of Pesticides. The proposed modified analysis request, include the following changes outlined below.

The Laboratory shall analyze soil samples for the complete PEST target compound list as specified in SOW SOM01.2, including the nine additional compounds, at the CRQLs listed in Table 1.

**PEST Analysis**

The target CRQL ranges are calculated with the SOW modifications to meet or get close to the project's target Analytical Concentration Goals (ACGs). Both target ACGs and CRQLs are listed in the Table below. If the Laboratory cannot meet the target CRQLs in Table 1, they shall notify SMO during the solicitation process and include the achievable CRQLs along with their bid sheet.

The laboratory shall be allowed to report down to the MDL levels to meet or get closer to the project's target analytical concentration goals (ACGs). Because of this, the laboratories bidding on this project shall be required to submit an MDL study for the target compounds.

A low standard at the CRQL is required for each new additional compound.

**Table 1- PEST Target Compounds and Target CRQLs**

| Analyte                | CAS No           | Target ACGs    | Units (dw)   | Target CRQLs (MA) | MDLs               |
|------------------------|------------------|----------------|--------------|-------------------|--------------------|
| <b>alpha-BHC</b>       | <b>319-84-6</b>  | <b>0.001</b>   | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.001</b>   |
| <b>Aldrin</b>          | <b>309-00-2</b>  | <b>0.00038</b> | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.00038</b> |
| <b>beta-BHC</b>        | <b>319-85-7</b>  | <b>0.0036</b>  | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.0036</b>  |
| <b>4,4'-DDD</b>        | <b>72-54-8</b>   | <b>0.04</b>    | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.04</b>    |
| <b>alpha-Chlordane</b> | <b>5103-71-9</b> | <b>0.046</b>   | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.046</b>   |
| <b>4,4'-DDE</b>        | <b>72-55-9</b>   | <b>0.04</b>    | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.04</b>    |
| <b>4,4'-DDT</b>        | <b>50-29-3</b>   | <b>0.04</b>    | <b>µg/kg</b> | <b>≤ 0.5</b>      | <b>&lt;0.04</b>    |
| delta-BHC              | 319-86-8         | CLP CRQL       | µg/kg        | 1.7               |                    |
| Dieldrin               | 60-57-1          | <b>0.001</b>   | µg/kg        | <b>≤ 0.5</b>      | <b>&lt;0.001</b>   |
| Endosulfan I           | 959-98-8         | CLP CRQL       | µg/kg        | 1.7               |                    |
| Endosulfan II          | 33213-65-9       | CLP CRQL       | µg/kg        | 3.3               |                    |
| Endosulfan sulfate     | 1031-07-8        | CLP CRQL       | µg/kg        | 3.3               |                    |

**Modification to the SOW Specifications:**

SOW SOM01.2 requires contract Laboratories to analyze samples for the list of Pesticide (PEST) target compounds at the Contract Required Quantitation Limits (CRQLs) in Exhibit C, Section 3.0 through the protocol outlined in Exhibit D, Analytical Method for the Analysis of Pesticides. The proposed modified analysis request, include the following changes outlined below.

The Laboratory shall analyze soil samples for the complete PEST target compound list as specified in SOW SOM01.2, including the nine additional compounds, at the CRQLs listed in Table 1.

**PEST Analysis**

The target CRQL ranges are calculated with the SOW modifications to meet or get close to the project's target Analytical Concentration Goals (ACGs). Both target ACGs and CRQLs are listed in the Table below. If the Laboratory cannot meet the target CRQLs in Table 1, they shall notify SMO during the solicitation process and include the achievable CRQLs along with their bid sheet.

The laboratory shall be allowed to report down to the MDL levels to meet or get closer to the project's target analytical concentration goals (ACGs). Because of this, the laboratories bidding on this project shall be required to submit an MDL study for the target compounds.

A low standard at the CRQL is required for each new additional compound.

**Table 1- PEST Target Compounds and Target CRQLs**

| Analyte            | CAS No     | Target ACGs | Units (dw) | Target CRQLs (MA) | MDLs     |
|--------------------|------------|-------------|------------|-------------------|----------|
| alpha-BHC          | 319-84-6   | 0.001       | µg/kg      | ≤ 0.5             | <0.001   |
| Aldrin             | 309-00-2   | 0.00038     | µg/kg      | ≤ 0.5             | <0.00038 |
| beta-BHC           | 319-85-7   | 0.0036      | µg/kg      | ≤ 0.5             | <0.0036  |
| 4,4'-DDD           | 72-54-8    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| alpha-Chlordane    | 5103-71-9  | 0.046       | µg/kg      | ≤ 0.5             | <0.046   |
| 4,4'-DDE           | 72-55-9    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| 4,4'-DDT           | 50-29-3    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    |
| delta-BHC          | 319-86-8   | CLP CRQL    | µg/kg      | 1.7               |          |
| Dieldrin           | 60-57-1    | 0.001       | µg/kg      | ≤ 0.5             | <0.001   |
| Endosulfan I       | 959-98-8   | CLP CRQL    | µg/kg      | 1.7               |          |
| Endosulfan II      | 33213-65-9 | CLP CRQL    | µg/kg      | 3.3               |          |
| Endosulfan sulfate | 1031-07-8  | CLP CRQL    | µg/kg      | 3.3               |          |

**Modification to the SOW Specifications:**

SOW SOM01.2 requires contract Laboratories to analyze samples for the list of Pesticide (PEST) target compounds at the Contract Required Quantitation Limits (CRQLs) in Exhibit C, Section 3.0 through the protocol outlined in Exhibit D, Analytical Method for the Analysis of Pesticides. The proposed modified analysis request, include the following changes outlined below.

The Laboratory shall analyze soil samples for the complete PEST target compound list as specified in SOW SOM01.2, including the nine additional compounds, at the CRQLs listed in Table 1.

**PEST Analysis**

The target CRQL ranges are calculated with the SOW modifications to meet or get close to the project's target Analytical Concentration Goals (ACGs). Both target ACGs and CRQLs are listed in the Table below. If the Laboratory cannot meet the target CRQLs in Table 1, they shall notify SMO during the solicitation process and include the achievable CRQLs along with their bid sheet.

The laboratory shall be allowed to report down to the MDL levels to meet or get closer to the project's target analytical concentration goals (ACGs). Because of this, the laboratories bidding on this project shall be required to submit an MDL study for the target compounds.

A low standard at the CRQL is required for each new additional compound.

**Table 1- PEST Target Compounds and Target CRQLs**

| Analyte            | CAS No     | Target ACGs | Units (dw) | Target CRQLs (MA) | MDLs     |      |
|--------------------|------------|-------------|------------|-------------------|----------|------|
| alpha-BHC          | 319-84-6   | 0.001       | µg/kg      | ≤ 0.5             | <0.001   | 0.85 |
| Aldrin             | 309-00-2   | 0.00038     | µg/kg      | ≤ 0.5             | <0.00038 | 0.91 |
| beta-BHC           | 319-85-7   | 0.0036      | µg/kg      | ≤ 0.5             | <0.0036  | 1.0  |
| 4,4'-DDD           | 72-54-8    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    | 2.8  |
| alpha-Chlordane    | 5103-71-9  | 0.046       | µg/kg      | ≤ 0.5             | <0.046   | 1.1  |
| 4,4'-DDE           | 72-55-9    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    | 2.1  |
| 4,4'-DDT           | 50-29-3    | 0.04        | µg/kg      | ≤ 0.5             | <0.04    | 2.3  |
| delta-BHC          | 319-86-8   | CLP CRQL    | µg/kg      | 1.7               | 1.1      |      |
| Dieldrin           | 60-57-1    | 0.001       | µg/kg      | < 0.5             | <0.001   | 1.9  |
| Endosulfan I       | 959-98-8   | CLP CRQL    | µg/kg      | 1.7               | 0.99     |      |
| Endosulfan II      | 33213-65-9 | CLP CRQL    | µg/kg      | 3.3               | 2.2      |      |
| Endosulfan sulfate | 1031-07-8  | CLP CRQL    | µg/kg      | 3.3               | 2.9      |      |

**ENCLOSURE 4C**

| Analyte                            | CAS No     | Target ACGs | Units (dw) | Target CRQLs (MA) | MDLs    |          |
|------------------------------------|------------|-------------|------------|-------------------|---------|----------|
| Endrin                             | 72-20-8    | 0.084       | µg/kg      | < 0.5             | <0.084  | 2.47     |
| Endrin aldehyde                    | 7421-93-4  | CLP CRQL    | µg/kg      | 3.3               | 3.31    |          |
| Endrin ketone                      | 53494-70-5 | CLP CRQL    | µg/kg      | 3.3               | 3.66    |          |
| Gamma-BHC (Lindane)                | 58-89-9    | 0.005       | µg/kg      | ≤ 0.5             | <0.005  | 0.89     |
| gamma-Chlordane                    | 5103-74-2  | 0.046       | µg/kg      | ≤ 0.5             | <0.046  | 0.97     |
| Heptachlor                         | 76-44-8    | 0.0014      | µg/kg      | ≤ 0.5             | <0.0014 | 0.85     |
| Heptachlor epoxide                 | 1024-57-3  | 0.0007      | µg/kg      | ≤ 0.5             | <0.0007 | 0.98     |
| Methoxychlor                       | 72-43-5    | 1.4         | µg/kg      | 1                 | 13.7    |          |
| Toxaphene                          | 8001-35-2  | 0.0059      | µg/kg      | 10                | <0.0059 |          |
| <b>Additional Target Compounds</b> |            |             |            |                   |         |          |
| 2,4'-DDD                           | 53-19-0    | 0.04        | µg/kg      | ≤ 0.5             | <0.04   | 2.77     |
| 2,4'-DDE                           | 3424-82-6  | 0.04        | µg/kg      | ≤ 0.5             | <0.04   | 3.4 2.12 |
| 2,4'-DDT                           | 789-02-6   | 0.04        | µg/kg      | ≤ 0.5             | <0.05   | 2.3      |
| Oxychlordane                       | 27304-13-8 | 0.05        | µg/kg      | ≤ 0.5             | <0.05   | NA ↑     |
| cis-Nonachlor                      | 5103-73-1  | 0.05        | µg/kg      | ≤ 0.5             | <0.05   | NA ↑     |
| Trans-Nonachlor                    | 39765-80-5 | 0.05        | µg/kg      | ≤ 0.5             | <0.05   | NA ↑     |
| Hexachlorobenzene                  | 118-74-1   | 2.3         | µg/kg      | ≤ 0.5             | NA      | ↑        |
| Hexachlorobutadiene                | 87-68-3    | 0.6         | µg/kg      | ≤ 0.5             | NA      | ↑        |
| Octachlorostyrene                  | 29082-74-4 | 1.0         | µg/kg      | 1                 | NA      | ↑        |

**Technical Instructions:**

Some of the samples may have high levels of DDTs. For this reason, it is required that samples be analyzed using two scenarios, that is, some samples may require two separate extractions followed by analyses.

**Scenario 1:** The Laboratory shall analyze *all the samples* following the SOW with the following modifications:

Use 5 grams of sample; sonicate using micro-tip or a sonic water bath with a final volume of 10 mls of primary extract. Inject 10 mls of extract through GPC with a final volume of 5 ml. Use the same amount of surrogates and spike compounds and follow the clean-up (sulfur and florisil as specified in the SOW. Extract volume after florisil clean-up shall be 1.0 ml. Analyze this aliquot following the SOW. If DDT isomer(s) or other organochlorine pesticides are detected, the lower level analysis is not necessary. If any target PEST compound was detected at

AUDITOR GENERATED

| SOM01.2 Pesticides MDL Study Report |      |          |             |        |                             |               |             |                   |                    |        |            |  |
|-------------------------------------|------|----------|-------------|--------|-----------------------------|---------------|-------------|-------------------|--------------------|--------|------------|--|
| Fraction: PEST SOIL                 |      |          |             |        |                             | Lab Code: KAP |             |                   | Instrument: A-6890 |        |            |  |
| Unit: µg/Kg                         |      |          |             |        |                             |               |             |                   |                    |        |            |  |
| Compound                            | CRQL | Column 1 |             |        | Column 2                    |               |             | Overall Pass/Fail | Anal. Date         |        |            |  |
|                                     |      | MDL      | Spike Level | Factor | Pass/Fail                   | MDL           | Spike Level |                   |                    | Factor | Pass/Fail  |  |
| ALPHA-BHC                           | 1.7  | 1.4      | 3.3         | 2.31   | Pass                        | 1.5           | 3.3         | 2.30              | Pass               | PASS   | 02/06/2008 |  |
| BETA-BHC                            | 1.7  | 1.4      | 3.3         | 2.43   | Pass                        | 0.94          | 3.3         | 3.54              | Pass               | PASS   | 02/06/2008 |  |
| DELTA-BHC                           | 1.7  | 1.6      | 3.3         | 2.11   | Pass                        | 1.1           | 3.3         | 3.17              | Pass               | PASS   | 02/06/2008 |  |
| GAMMA-BHC (LINDANE)                 | 1.7  | 1.4      | 3.3         | 2.33   | Pass                        | 1.0           | 3.3         | 3.20              | Pass               | PASS   | 02/06/2008 |  |
| HEPTACHLOR                          | 1.7  | 0.74     | 3.3         | 4.50   | Pass                        | 0.51          | 3.3         | 6.53              | Pass               | PASS   | 05/07/2007 |  |
| HEPTACHLOR                          | 1.7  |          |             |        | Peak incorrectly identified |               |             |                   |                    | FAIL   | 02/06/2008 |  |
| ALDRIN                              | 1.7  | 0.73     | 3.3         | 4.56   | Pass                        | 0.62          | 3.3         | 5.37              | Pass               | PASS   | 05/07/2007 |  |
| ALDRIN                              | 1.7  |          |             |        | Peak incorrectly identified |               |             |                   |                    | FAIL   | 02/06/2008 |  |
| HEPTACHLOR EPOXIDE                  | 1.7  | 1.4      | 3.3         | 2.31   | Pass                        | 1.0           | 3.3         | 3.30              | Pass               | PASS   | 02/06/2008 |  |
| ENDOSULFAN I                        | 1.7  | 1.3      | 3.3         | 2.62   | Pass                        | 1.0           | 3.3         | 3.23              | Pass               | PASS   | 02/06/2008 |  |
| DIELDRIN                            | 3.3  | 2.6      | 6.7         | 2.57   | Pass                        | 2.1           | 6.7         | 3.14              | Pass               | PASS   | 02/06/2008 |  |
| 4,4-DDE                             | 3.3  | 2.8      | 6.7         | 2.35   | Pass                        | 1.0           | 6.7         | 6.47              | Pass               | PASS   | 02/06/2008 |  |
| ENDRIN                              | 3.3  | 3.0      | 6.7         | 2.22   | Pass                        | 2.2           | 6.7         | 3.00              | Pass               | PASS   | 02/06/2008 |  |
| ENDOSULFAN II                       | 3.3  | 2.5      | 6.7         | 2.67   | Pass                        | 2.1           | 6.7         | 3.13              | Pass               | PASS   | 02/06/2008 |  |
| 4,4-DDD                             | 3.3  | 2.9      | 6.7         | 2.29   | Pass                        | 2.0           | 6.7         | 3.26              | Pass               | PASS   | 02/06/2008 |  |
| ENDOSULFAN SULFATE                  | 3.3  | 2.7      | 6.7         | 2.44   | Pass                        | 1.9           | 6.7         | 3.43              | Pass               | PASS   | 02/06/2008 |  |
| 4,4-DDT                             | 3.3  | 3.0      | 6.7         | 2.23   | Pass                        | 2.3           | 6.7         | 2.87              | Pass               | PASS   | 02/06/2008 |  |
| METHOXYCHLOR                        | 17   | 15       | 33          | 2.22   | Pass                        | 12            | 33          | 2.80              | Pass               | PASS   | 02/06/2008 |  |
| ENDRIN KETONE                       | 3.3  | 2.7      | 6.7         | 2.50   | Pass                        | 2.0           | 6.7         | 3.42              | Pass               | PASS   | 02/06/2008 |  |
| ENDRIN ALDEHYDE                     | 3.3  | 2.7      | 6.7         | 2.50   | Pass                        | 2.0           | 6.7         | 3.35              | Pass               | PASS   | 02/06/2008 |  |
| ALPHA-CHLORDANE                     | 1.7  | 1.3      | 3.3         | 2.56   | Pass                        | 0.98          | 3.3         | 3.40              | Pass               | PASS   | 02/06/2008 |  |
| GAMMA-CHLORDANE                     | 1.7  | 1.3      | 3.3         | 2.60   | Pass                        | 1.0           | 3.3         | 3.20              | Pass               | PASS   | 02/06/2008 |  |
| TOXAPHENE                           | 170  | 70       | 340         | 4.86   | Pass                        | 41            | 340         | 8.22              | Pass               | PASS   | 02/06/2008 |  |

ENCLOSURE 4 F

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR16

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19508  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1:0  
 GPC Cleanup: (Y/N) Y pH: 6.6 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.15  | U  |
| 319-85-7   | beta-BHC            | 0.15  | U  |
| 319-86-8   | delta-BHC           | 0.15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.15  | U  |
| 76-44-8    | Heptachlor          | 0.15  | U  |
| 309-00-2   | Aldrin              | 0.15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.15  | U  |
| 959-98-8   | Endosulfan I        | 0.15  | U  |
| 60-57-1    | Dieldrin            | 0.15  | U  |
| 72-55-9    | 4,4'-DDE            | 0.15  | U  |
| 72-20-8    | Endrin              | 0.29  | U  |
| 33213-65-9 | Endosulfan II       | 0.29  | U  |
| 72-54-8    | 4,4'-DDD            | 17  | E  |
| 1031-07-8  | Endosulfan sulfate  | 0.29  | U  |
| 50-29-3    | 4,4'-DDT            | 20  | EP |
| 72-43-5    | Methoxychlor        | 1.5   | U  |
| 53494-70-5 | Endrin ketone       | 0.29  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.29  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.15  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.15  | U  |
| 8001-35-2  | Toxaphene           | 15  | U  |
| 53-19-0    | 2,4'-DDD            | 7.3   | E  |
| 3424-82-6  | 2,4'-DDE            | 0.29  | U  |
| 789-02-6   | 2,4'-DDT            | 1.6   | P  |
| 27304-13-8 | Oxychlordane        | 0.29  | U  |
| 5103-73-1  | cis-Nonachlor       | 110   | E  |
| 39765-80-5 | Trans-Nonachlor     | 0.29  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.29  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.29  | U  |
| 29082-74-4 | Octachlorostyrene   | 0.29  | U  |

SOM01.2 (6/2007)

ENCLOSURE SA

0836

10A - FORM X PEST-1  
IDENTIFICATION SUMMARY  
FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBR16

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
Lab Sample ID: S-2713.06 Date(s) Analyzed 10/14/2009  
Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2): RTX-CLP ID: 0.53 (mm)

| ANALYTE           | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|-------------------|-----|-------|-----------|-------|---------------|------|
|                   |     |       | FROM      | TO    |               |      |
| 2,4'-<br>DDD      | 1   | 17.02 | 16.99     | 17.13 | 7.5           | 3.0  |
|                   | 2   | 17.11 | 17.05     | 17.19 | 7.3           |      |
| 2,4'-<br>DDT      | 1   | 17.69 | 17.66     | 17.80 | 1.6           | 37.0 |
|                   | 2   | 17.68 | 17.62     | 17.76 | 2.2           |      |
| cis-<br>Nonachlor | 1   | 17.85 | 17.77     | 17.91 | 130           | 18.9 |
|                   | 2   | 18.06 | 17.94     | 18.08 | 110           |      |
| 4,4'-<br>DDD      | 1   | 17.85 | 17.82     | 17.96 | 21            | 22.1 |
|                   | 2   | 18.06 | 18.00     | 18.14 | 17            |      |
| 4,4'-<br>DDT      | 1   | 18.53 | 18.50     | 18.64 | 25            | 25.5 |
|                   | 2   | 18.67 | 18.62     | 18.76 | 20            |      |
|                   | 1   |       |           |       |               |      |
|                   | 2   |       |           |       |               |      |
|                   | 1   |       |           |       |               |      |
|                   | 2   |       |           |       |               |      |
|                   | 1   |       |           |       |               |      |
|                   | 2   |       |           |       |               |      |

ENCLOSURE SB

B974

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19508.D (Signal #1) A19508.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 21:37 (Signal #1); 10/14/09 22:13 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16 (Sig #1); JBR16 (Sig #2)  
 Misc : S-2713.06 60.0G/1.0ML (Sig #1); S-2713.06 60.0G/1.0ML (Sig #2)  
 ALS Vial : 19 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Oct 17 14:39:15 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Tue Oct 13 11:20:23 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*ok  
10/20/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

Compound RT#1 RT#2 Resp#1 Resp#2 ng/mL ng/mL

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2    | ng/mL    | ng/mL   |
|-----------------------------|---------|-------|-----------|-----------|----------|---------|
| System Monitoring Compounds |         |       |           |           |          |         |
| 1) S Tetrachloro-m-xy       | 9.51    | 10.07 | 2559.7E6  | 2616.8E6  | 77.709   | 87.555  |
| Spiked Amount               | 60.000  |       | Recovery  | =         | 129.52%  | 145.93% |
| 22) S Decachlorobiphen      | 23.54   | 23.28 | 4357.5E6  | 2844.3E6  | 117.872  | 104.739 |
| Spiked Amount               | 120.000 |       | Recovery  | =         | 98.23%   | 87.28%  |
| Target Compounds            |         |       |           |           |          |         |
| 15) 4,4'-DDD                | 17.85   | 18.06 | 25012.0E6 | 17930.7E6 | 856.287  | 701.405 |
| 17) 4,4'-DDT                | 18.53   | 18.67 | 31019.8E6 | 22693.3E6 | 1023.669 | 815.362 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

ENCLOSURE *se*

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19508.D (Signal #1) A19508.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 21:37 (Signal #1); 10/14/09 22:13 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16 (Sig #1); JBR16 (Sig #2)  
 Misc : S-2713.06 60.0G/1.0ML (Sig #1); S-2713.06 60.0G/1.0ML (Sig #2)  
 ALS Vial : 19 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Oct 17 14:37:19 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Thu Oct 15 09:21:50 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*buho*  
*10/20/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2     | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|-----------|------------|----------|----------|
| System Monitoring Compounds |         |       |           |            |          |          |
| 1) S Tetrachloro-m-xy       | 9.51    | 10.07 | 2649.0E6  | 2562.4E6   | 60.719   | 65.647   |
| Spiked Amount               | 60.000  |       |           | Recovery = | 101.20%  | 109.41%  |
| 11) S Decachlorobiphen      | 23.54   | 23.28 | 4613.4E6  | 2329.2E6   | 110.264m | 74.171m# |
| Spiked Amount               | 120.000 |       |           | Recovery = | 91.89%   | 61.81%   |
| Target Compounds            |         |       |           |            |          |          |
| 8) 2,4'-DDD                 | 17.02   | 17.11 | 8398.3E6  | 6596.8E6   | 305.452  | 296.612  |
| 9) 2,4'-DDT                 | 17.69   | 17.68 | 2091.5E6  | 2478.8E6   | 66.256   | 90.787 # |
| 10) cis-Nonachlor           | 17.85   | 18.06 | 25296.3E6 | 18240.7E6  | 5108.761 | 4295.011 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

ENCLOSURE 5D

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR16DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06DL  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19519  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 1.5   | U  |
| 319-85-7   | beta-BHC            | 1.5   | U  |
| 319-86-8   | delta-BHC           | 1.5   | U  |
| 58-89-9    | gamma-BHC (Lindane) | 1.5   | U  |
| 76-44-8    | Heptachlor          | 1.5   | U  |
| 309-00-2   | Aldrin              | 1.5   | U  |
| 1024-57-3  | Heptachlor epoxide  | 1.5   | U  |
| 959-98-8   | Endosulfan I        | 1.5   | U  |
| 60-57-1    | Dieldrin            | 1.5   | U  |
| 72-55-9    | 4,4'-DDE            | 1.5   | U  |
| 72-20-8    | Endrin              | 2.9   | U  |
| 33213-65-9 | Endosulfan II       | 2.9   | U  |
| 72-54-8    | 4,4'-DDD            | 12  | DP |
| 1031-07-8  | Endosulfan sulfate  | 2.9   | U  |
| 50-29-3    | 4,4'-DDT            | 14  | D  |
| 72-43-5    | Methoxychlor        | 15  | U  |
| 53494-70-5 | Endrin ketone       | 2.9   | U  |
| 7421-93-4  | Endrin aldehyde     | 2.9   | U  |
| 5103-71-9  | alpha-Chlordane     | 1.5   | U  |
| 5103-74-2  | gamma-Chlordane     | 1.5   | U  |
| 8001-35-2  | Toxaphene           | 150   | U  |
| 53-19-0    | 2,4'-DDD            | 5.4   | D  |
| 3424-82-6  | 2,4'-DDE            | 2.9   | U  |
| 789-02-6   | 2,4'-DDT            | 1.2   | DJ |
| 27304-13-8 | Oxychlordane        | 2.9   | U  |
| 5103-73-1  | cis-Nonachlor       | 73  | DE |
| 39765-80-5 | Trans-Nonachlor     | 2.9   | U  |
| 118-74-1   | Hexachlorobenzene   | 2.9   | U  |
| 87-68-3    | Hexachlorobutadiene | 2.9   | U  |
| 29082-74-4 | Octachlorostyrene   | 2.9   | U  |

SOM01.2 (6/2007)

ENCLOSURE SE

8842

10A - FORM X PEST-1  
 IDENTIFICATION SUMMARY  
 FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.  
 JBR16DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Lab Sample ID: S-2713.06DL Date(s) Analyzed 10/15/2009  
 Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE           | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|-------------------|-----|-------|-----------|-------|---------------|------|
|                   |     |       | FROM      | TO    |               |      |
| 2,4'-<br>DDD      | 1   | 17.01 | 16.99     | 17.13 | 5.7           | 6.8  |
|                   | 2   | 17.11 | 17.05     | 17.19 | 5.4           |      |
| 2,4'-<br>DDT      | 1   | 17.68 | 17.66     | 17.80 | 1.2           | 0.8  |
|                   | 2   | 17.68 | 17.62     | 17.76 | 1.2           |      |
| cis-<br>Nonachlor | 1   | 17.84 | 17.77     | 17.91 | 92            | 25.0 |
|                   | 2   | 18.06 | 17.94     | 18.08 | 73            |      |
| 4,4'-<br>DDD      | 1   | 17.84 | 17.82     | 17.96 | 15            | 27.4 |
|                   | 2   | 18.06 | 18.00     | 18.14 | 12            |      |
| 4,4'-<br>DDT      | 1   | 18.52 | 18.50     | 18.64 | 17            | 18.2 |
|                   | 2   | 18.67 | 18.62     | 18.76 | 14            |      |
|                   | 1   |       |           |       |               |      |
|                   | 2   |       |           |       |               |      |
|                   | 1   |       |           |       |               |      |
|                   | 2   |       |           |       |               |      |
|                   | 1   |       |           |       |               |      |
|                   | 2   |       |           |       |               |      |

ENCLOSURE 5F

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\Signal #1) C:\MSDCHEM\1\data\Signal #2)  
 Data File : A19519.D(Signal #1) A19519.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 09:12 (Signal #1); 10/15/09 09:49 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR16DL 10X (Sig #1); JBR16DL 10X (Sig #2)  
 Misc : S-2713.06DL 60.0G/1.0ML (Sig #1); S-2713.06DL 60.0G/1.0ML (Sig #2)  
 ALS Vial : 76 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Oct 17 14:40:55 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Thu Oct 15 09:21:50 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

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*10/20/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 187.2E6  | 158.1E6  | 4.292   | 4.051   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 7.15%   | 6.75%   |
| 11) S Decachlorobiphen      | 23.53   | 23.28 | 455.2E6  | 254.6E6  | 10.880  | 8.109 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 9.07%   | 6.76%   |
| Target Compounds            |         |       |          |          |         |         |
| 8) 2,4'-DDD                 | 17.01   | 17.11 | 641.9E6  | 486.2E6  | 23.346  | 21.860  |
| 9) 2,4'-DDT                 | 17.68   | 17.68 | 157.1E6  | 136.9E6  | 4.976   | 5.015   |
| 10) cis-Nonachlor           | 17.84   | 18.06 | 1856.6E6 | 1273.5E6 | 374.963 | 299.864 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 56**

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19519.D (Signal #1) A19519.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/15/09 09:12 (Signal #1); 10/15/09 09:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16DL 10X (Sig #1); JBR16DL 10X (Sig #2)  
 Misc : S-2713.06DL 60.0G/1.0ML (Sig #1); S-2713.06DL 60.0G/1.0ML (Sig #2)  
 ALS Vial : 76 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Oct 17 14:40:10 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Tue Oct 13 11:20:23 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

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*10/20/09*

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 185.9E6  | 167.8E6  | 5.645  | 5.615   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 9.41%  | 9.36%   |
| 22) S Decachlorobiphen      | 23.53   | 23.28 | 458.4E6  | 244.3E6  | 12.400 | 8.994 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 10.33% | 7.50%   |
| Target Compounds            |         |       |          |          |        |         |
| 15) 4,4'-DDD                | 17.84   | 18.06 | 1841.2E6 | 1264.6E6 | 63.032 | 49.470  |
| 17) 4,4'-DDT                | 18.52   | 18.67 | 2092.7E6 | 1626.0E6 | 69.059 | 58.421  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 5 H**

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR16DL2

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06DL2  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19520  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 100.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 15  | U  |
| 319-85-7   | beta-BHC            | 15  | U  |
| 319-86-8   | delta-BHC           | 15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 15  | U  |
| 76-44-8    | Heptachlor          | 15  | U  |
| 309-00-2   | Aldrin              | 15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 15  | U  |
| 959-98-8   | Endosulfan I        | 15  | U  |
| 60-57-1    | Dieldrin            | 15  | U  |
| 72-55-9    | 4,4'-DDE            | 15  | U  |
| 72-20-8    | Endrin              | 29  | U  |
| 33213-65-9 | Endosulfan II       | 29  | U  |
| 72-54-8    | 4,4'-DDD            | 11  | DJ |
| 1031-07-8  | Endosulfan sulfate  | 29  | U  |
| 50-29-3    | 4,4'-DDT            | 14  | DJ |
| 72-43-5    | Methoxychlor        | 150   | U  |
| 53494-70-5 | Endrin ketone       | 29  | U  |
| 7421-93-4  | Endrin aldehyde     | 29  | U  |
| 5103-71-9  | alpha-Chlordane     | 15  | U  |
| 5103-74-2  | gamma-Chlordane     | 15  | U  |
| 8001-35-2  | Toxaphene           | 1500  | U  |
| 53-19-0    | 2,4'-DDD            | 29  | U  |
| 3424-82-6  | 2,4'-DDE            | 29  | U  |
| 789-02-6   | 2,4'-DDT            | 29  | U  |
| 27304-13-8 | Oxychlordane        | 29  | U  |
| 5103-73-1  | cis-Nonachlor       | 68  | DP |
| 39765-80-5 | Trans-Nonachlor     | 29  | U  |
| 118-74-1   | Hexachlorobenzene   | 29  | U  |
| 87-68-3    | Hexachlorobutadiene | 29  | U  |
| 29082-74-4 | Octachlorostyrene   | 29  | U  |

SOM01.2 (6/2007)

ENCLOSURE *SI*

0847

10A - FORM X PEST-1  
 IDENTIFICATION SUMMARY  
 FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBR16DL2

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Lab Sample ID: S-2713.06DL2 Date(s) Analyzed 10/15/2009  
 Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2): RTX-CLP ID: 0.53 (mm)

| ANALYTE       | COL | RT    | RT WINDOW |       | CONCENTRATION | %D   |
|---------------|-----|-------|-----------|-------|---------------|------|
|               |     |       | FROM      | TO    |               |      |
| cis-Nonachlor | 1   | 17.84 | 17.77     | 17.91 | 85            | 25.4 |
|               | 2   | 18.07 | 17.94     | 18.08 | 68            |      |
| 4,4'-DDD      | 1   | 17.84 | 17.82     | 17.96 | 14            | 21.1 |
|               | 2   | 18.07 | 18.00     | 18.14 | 11            |      |
| 4,4'-DDT      | 1   | 18.52 | 18.50     | 18.64 | 15            | 3.7  |
|               | 2   | 18.68 | 18.62     | 18.76 | 14            |      |
|               | 1   |       |           |       |               |      |
|               | 2   |       |           |       |               |      |
|               | 1   |       |           |       |               |      |
|               | 2   |       |           |       |               |      |
|               | 1   |       |           |       |               |      |
|               | 2   |       |           |       |               |      |
|               | 1   |       |           |       |               |      |
|               | 2   |       |           |       |               |      |

ENCLOSURE SJ

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19520.D (Signal #1) A19520.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/15/09 09:49 (Signal #1); 10/15/09 10:33 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16DL2 100X (Sig #1); JBR16DL2 100X (Sig #2)  
 Misc : S-2713.06DL2 60.0G/1.0ML (Sig #1); S-2713.06DL2 60.0G/1.0ML (Sig #2)

ALS Vial : 77 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Oct 17 14:42:51 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Tue Oct 13 11:20:23 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

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*10/20/09.*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

## System Monitoring Compounds

| Target Compounds |          |       |       |         |         |             |
|------------------|----------|-------|-------|---------|---------|-------------|
| 15)              | 4,4'-DDD | 17.84 | 18.07 | 162.3E6 | 117.2E6 | 5.555 4.586 |
| 17)              | 4,4'-DDT | 18.52 | 18.68 | 183.0E6 | 162.0E6 | 6.038 5.820 |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

ENCLOSURE SK

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19520.D (Signal #1) A19520.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/15/09 09:49 (Signal #1); 10/15/09 10:33 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16DL2 100X (Sig #1); JBR16DL2 100X (Sig #2)  
 Misc : S-2713.06DL2 60.0G/1.0ML (Sig #1); S-2713.06DL2 60.0G/1.0ML (Sig #2)

ALS Vial : 77 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Oct 17 14:41:57 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Thu Oct 15 09:21:50 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*OK*  
*10/12/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

| System Monitoring Compounds |               |       |       |         |         |               |
|-----------------------------|---------------|-------|-------|---------|---------|---------------|
| Target Compounds            |               |       |       |         |         |               |
| 10)                         | cis-Nonachlor | 17.84 | 18.07 | 171.9E6 | 117.6E6 | 34.710 27.687 |

|     |               |       |       |         |         |        |        |
|-----|---------------|-------|-------|---------|---------|--------|--------|
| 10) | cis-Nonachlor | 17.84 | 18.07 | 171.9E6 | 117.6E6 | 34.710 | 27.687 |
|-----|---------------|-------|-------|---------|---------|--------|--------|

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 5L**

7L - FORM VII PEST-3  
PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC.                      Contract: EPW05032  
 Lab Code: KAP                      Case No.: 38883      Mod. Ref No.: \_\_\_\_\_      SDG No.: JBQ25  
 GC Column: RTX-CLP2      ID: 0.53      (mm)      Init. Calib. Date(s) 10/11/2009 10/12/2009

EPA Sample No. (PIBLK##): PIBLK21                      Date Analyzed: 10/12/2009  
 Lab Sample ID(PIBLK): PIBLK21                      Time Analyzed: 1725  
 EPA Sample No. (INDC3##): INDC321                      Date Analyzed: 10/12/2009  
 Lab Sample ID(INDC3): INDC321                      Time Analyzed: 1801

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D   |
|------------------------------|-------|-----------|-------|-------------|-------------|------|
|                              |       | FROM      | TO    |             |             |      |
| alpha-BHC                    | 11.27 | 11.23     | 11.33 | 55341802858 | 59164510900 | 6.9  |
| gamma-BHC (Lindane)          | 12.21 | 12.17     | 12.27 | 52222277880 | 55497890700 | 6.3  |
| Heptachlor                   | 13.34 | 13.30     | 13.40 | 50580075750 | 53798067050 | 6.4  |
| Endosulfan I                 | 16.36 | 16.30     | 16.44 | 36883124020 | 38360497550 | 4.0  |
| Dieldrin                     | 16.97 | 16.91     | 17.05 | 39415287788 | 41430193800 | 5.1  |
| Endrin                       | 17.64 | 17.58     | 17.72 | 34797281526 | 35747202500 | 2.7  |
| 4,4'-DDD                     | 17.88 | 17.82     | 17.96 | 29209820341 | 31240593000 | 7.0  |
| 4,4'-DDT                     | 18.56 | 18.50     | 18.64 | 30302549455 | 32674989775 | 7.8  |
| Methoxychlor                 | 20.01 | 19.95     | 20.09 | 16628475643 | 17798149170 | 7.0  |
| beta-BHC                     | 12.45 | 12.41     | 12.51 | 20470985833 | 22640258500 | 10.6 |
| delta-BHC                    | 13.18 | 13.14     | 13.24 | 45770053565 | 51664380450 | 12.9 |
| Aldrin                       | 14.12 | 14.08     | 14.18 | 44846387020 | 47169308650 | 5.2  |
| Heptachlor epoxide           | 15.47 | 15.41     | 15.55 | 40457502325 | 42304333600 | 4.6  |
| 4,4'-DDE                     | 16.61 | 16.55     | 16.69 | 37439382406 | 39467431600 | 5.4  |
| Endosulfan II                | 18.1  | 18.04     | 18.18 | 33656239314 | 35410517775 | 5.2  |
| Endosulfan sulfate           | 19.43 | 19.37     | 19.51 | 31395194564 | 33353901025 | 6.2  |
| Endrin ketone                | 20.59 | 20.53     | 20.67 | 38352890016 | 39913385400 | 4.1  |
| Endrin aldehyde              | 18.83 | 18.77     | 18.91 | 28153062904 | 29446127125 | 4.6  |
| alpha-Chlordane              | 16.24 | 16.18     | 16.32 | 38820941345 | 40557059900 | 4.5  |
| gamma-Chlordane              | 15.9  | 15.84     | 15.98 | 41117956410 | 42605519550 | 3.6  |
| TCX                          | 9.53  | 9.49      | 9.59  | 32939654345 | 35830175500 | 8.8  |
| DCB                          | 23.59 | 23.50     | 23.70 | 36968069450 | 37474644000 | 1.4  |

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

**ENCLOSURE 5 M**

7L - FORM VII PEST-3  
PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC.                      Contract: EPW05032  
 Lab Code: KAP                      Case No.: 38883                      Mod. Ref No.: \_\_\_\_\_                      SDG No.: JBQZ5  
GC Column: RTX-CLP                      ID: 0.53                      (mm)                      Init. Calib. Date(s) 10/11/2009 10/12/2009  
 EPA Sample No. (PIBLK##): PIBLK22                      Date Analyzed: 10/12/2009  
 Lab Sample ID(PIBLK): PIBLK22                      Time Analyzed: 1801  
 EPA Sample No. (INDC##): INDC322                      Date Analyzed: 10/12/2009  
 Lab Sample ID(INDC): INDC322                      Time Analyzed: 1838

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D   |
|------------------------------|-------|-----------|-------|-------------|-------------|------|
|                              |       | FROM      | TO    |             |             |      |
| alpha-BHC                    | 11.68 | 11.64     | 11.74 | 43907880285 | 46600362100 | 6.1  |
| gamma-BHC (Lindane)          | 12.54 | 12.50     | 12.60 | 42671626148 | 47046965950 | 10.3 |
| Heptachlor                   | 13.76 | 13.72     | 13.82 | 42260253943 | 45548178050 | 7.8  |
| Endosulfan I                 | 16.88 | 16.82     | 16.96 | 38103175435 | 37066284250 | -2.7 |
| Dieldrin                     | 17.42 | 17.36     | 17.50 | 32335959025 | 35496532025 | 9.8  |
| Endrin                       | 17.95 | 17.89     | 18.03 | 25888509555 | 29640150425 | 14.5 |
| 4,4'-DDD                     | 18.07 | 18.00     | 18.14 | 25563950899 | 28341334825 | 10.9 |
| 4,4'-DDT                     | 18.68 | 18.62     | 18.76 | 27832199603 | 29831661525 | 7.2  |
| Methoxychlor                 | 19.71 | 19.65     | 19.79 | 13866399903 | 15354231565 | 10.7 |
| beta-BHC                     | 12.78 | 12.73     | 12.83 | 17779095773 | 19937172550 | 12.1 |
| delta-BHC                    | 13.23 | 13.19     | 13.29 | 39627626910 | 45728733800 | 15.4 |
| Aldrin                       | 14.51 | 14.46     | 14.56 | 37740458958 | 40734963600 | 7.9  |
| Heptachlor epoxide           | 15.97 | 15.91     | 16.05 | 33559055533 | 36515549950 | 8.8  |
| 4,4'-DDE                     | 16.73 | 16.67     | 16.81 | 29238544546 | 33368788650 | 14.1 |
| Endosulfan II                | 18.45 | 18.38     | 18.52 | 26153649575 | 29660262000 | 13.4 |
| Endosulfan sulfate           | 20.34 | 20.28     | 20.42 | 27385446609 | 28049435325 | 2.4  |
| Endrin ketone                | 20.97 | 20.90     | 21.04 | 31179123018 | 34147142200 | 9.5  |
| Endrin aldehyde              | 19.38 | 19.32     | 19.46 | 22932401761 | 25085523375 | 9.4  |
| alpha-Chlordane              | 16.56 | 16.50     | 16.64 | 31195969333 | 34536899350 | 10.7 |
| gamma-Chlordane              | 16.25 | 16.19     | 16.33 | 35574655308 | 36993148300 | 4.0  |
| TCX                          | 10.07 | 10.03     | 10.13 | 29886980225 | 32054392550 | 7.3  |
| DCB                          | 23.3  | 23.20     | 23.40 | 27156422245 | 26213310125 | -3.5 |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE *SN*

0936

7L - FORM VII PEST-3  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 10/11/2009 10/12/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID(PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (INDC3##): INDT321 Date Analyzed: 10/12/2009  
 Lab Sample ID(INDC3): INDT321 Time Analyzed: 1838

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| 2,4'-DDD                     | 17.05 | 16.99     | 17.13 | 27494609958 | 21277453175 | -22.6 |
| 2,4'-DDE                     | 15.91 | 15.85     | 15.99 | 34509704923 | 26868275225 | -22.1 |
| 2,4'-DDT                     | 17.73 | 17.66     | 17.80 | 31566525798 | 23995161600 | -24.0 |
| Oxychlorane                  | 15.27 | 15.20     | 15.34 | 43690555159 | 34095154100 | -22.0 |
| cis-Nonachlor                | 17.83 | 17.77     | 17.91 | 4951548733  | 4224795350  | -14.7 |
| Trans-Nonachlor              | 16.12 | 16.06     | 16.20 | 7424814065  | 6063005775  | -18.3 |
| Hexachlorobenzene            | 10.87 | 10.81     | 10.95 | 54254272171 | 42887620350 | -21.0 |
| Hexachlorobutadiene          | 4.16  | 4.10      | 4.24  | 73518326634 | 59348744000 | -19.3 |
| Octachlorostyrene            | 14.78 | 14.72     | 14.86 | 68291214458 | 53684032750 | -21.4 |
| TCX                          | 9.53  | 9.48      | 9.58  | 43626392723 | 34699969950 | -20.5 |
| DCB                          | 23.59 | 23.50     | 23.70 | 41839990410 | 32920923925 | -21.3 |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 50

0943

7L - FORM VII PEST-3  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s) 10/11/2009 10/12/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID(PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (INDC##): INDT322 Date Analyzed: 10/12/2009  
 Lab Sample ID(INDC): INDT322 Time Analyzed: 1915

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| 2,4'-DDD                     | 17.12 | 17.05     | 17.19 | 22240413458 | 18865848100 | -15.2 |
| 2,4'-DDE                     | 15.94 | 15.87     | 16.01 | 29664262689 | 24933259975 | -15.9 |
| 2,4'-DDT                     | 17.69 | 17.62     | 17.76 | 27303410723 | 23972648175 | -12.2 |
| Oxychlorane                  | 15.72 | 15.66     | 15.80 | 32593997586 | 28340267825 | -13.1 |
| cis-Nonachlor                | 18.01 | 17.94     | 18.08 | 4246951896  | 3346635425  | -21.2 |
| Trans-Nonachlor              | 16.52 | 16.45     | 16.59 | 5738025271  | 4742378100  | -17.4 |
| Hexachlorobenzene            | 11.19 | 11.13     | 11.27 | 45341173103 | 38576984800 | -14.9 |
| Hexachlorobutadiene          | 5     | 4.93      | 5.07  | 56354056954 | 45266273425 | -19.7 |
| Octachlorostyrene            | 14.93 | 14.87     | 15.01 | 57722889826 | 48674096700 | -15.7 |
| TCX                          | 10.07 | 10.02     | 10.12 | 39032714273 | 33371647100 | -14.5 |
| DCB                          | 23.29 | 23.20     | 23.40 | 31402915910 | 27525288675 | -12.3 |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 5P

0944

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1.0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

6J - FORM VI PEST-1  
 PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 Instrument ID: A-6890A  
 Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm Date(s) Analyzed: 10/12/2009 10/12/2009)

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| alpha-BHC           | 11.28           | 11.28 | 11.28 | 11.28 | 11.28 | 11.28 | 11.23      | 11.33 |
| beta-BHC            | 12.46           | 12.46 | 12.46 | 12.46 | 12.46 | 12.46 | 12.41      | 12.51 |
| delta-BHC           | 13.19           | 13.19 | 13.19 | 13.19 | 13.19 | 13.19 | 13.14      | 13.24 |
| gamma-BHC (Lindane) | 12.23           | 12.23 | 12.22 | 12.22 | 12.22 | 12.22 | 12.17      | 12.27 |
| Heptachlor          | 13.35           | 13.35 | 13.35 | 13.35 | 13.35 | 13.35 | 13.30      | 13.40 |
| Aldrin              | 14.13           | 14.13 | 14.13 | 14.13 | 14.13 | 14.13 | 14.08      | 14.18 |
| Heptachlor epoxide  | 15.48           | 15.48 | 15.48 | 15.48 | 15.48 | 15.48 | 15.41      | 15.55 |
| Endosulfan I        | 16.37           | 16.37 | 16.37 | 16.37 | 16.37 | 16.37 | 16.30      | 16.44 |
| Dieldrin            | 16.98           | 16.98 | 16.98 | 16.98 | 16.98 | 16.98 | 16.91      | 17.05 |
| 4,4'-DDE            | 16.62           | 16.63 | 16.63 | 16.62 | 16.62 | 16.62 | 16.55      | 16.69 |
| Endrin              | 17.65           | 17.65 | 17.65 | 17.65 | 17.65 | 17.65 | 17.58      | 17.72 |
| Endosulfan II       | 18.11           | 18.11 | 18.11 | 18.11 | 18.11 | 18.11 | 18.04      | 18.18 |
| 4,4'-DDD            | 17.89           | 17.89 | 17.89 | 17.89 | 17.89 | 17.89 | 17.82      | 17.96 |
| Endosulfan sulfate  | 19.44           | 19.44 | 19.44 | 19.44 | 19.44 | 19.44 | 19.37      | 19.51 |
| 4,4'-DDT            | 18.57           | 18.57 | 18.57 | 18.57 | 18.57 | 18.57 | 18.50      | 18.64 |
| Methoxychlor        | 20.02           | 20.02 | 20.02 | 20.02 | 20.02 | 20.02 | 19.95      | 20.09 |
| Endrin ketone       | 20.60           | 20.60 | 20.60 | 20.60 | 20.60 | 20.60 | 20.53      | 20.67 |
| Endrin aldehyde     | 18.84           | 18.84 | 18.84 | 18.84 | 18.84 | 18.84 | 18.77      | 18.91 |
| alpha-Chlordane     | 16.25           | 16.25 | 16.25 | 16.24 | 16.25 | 16.25 | 16.18      | 16.32 |
| gamma-Chlordane     | 15.92           | 15.92 | 15.91 | 15.91 | 15.91 | 15.91 | 15.84      | 15.98 |
| TCX (A)             | 9.54            | 9.54  | 9.53  | 9.53  | 9.54  | 9.54  | 9.49       | 9.59  |
| DCB (A)             | 23.60           | 23.60 | 23.60 | 23.60 | 23.60 | 23.60 | 23.50      | 23.70 |
| TCX (B)             |                 |       |       |       |       |       |            |       |
| DCB (B)             |                 |       |       |       |       |       |            |       |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (5/2005)

ENCLOSURE 6A

6J - Form VI PEST-1  
 PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 Instrument ID: A-6890B  
 Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0  
 GC Column (2): RTX-CLP ID 0.53 (mm) Date(s) Analyzed: 10/12/2009 10/12/2009

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| alpha-BHC           | 11.68           | 11.68 | 11.69 | 11.69 | 11.69 | 11.69 | 11.64      | 11.74 |
| beta-BHC            | 12.78           | 12.78 | 12.79 | 12.79 | 12.78 | 12.78 | 12.73      | 12.83 |
| delta-BHC           | 13.23           | 13.23 | 13.24 | 13.24 | 13.24 | 13.24 | 13.19      | 13.29 |
| gamma-BHC (Lindane) | 12.54           | 12.54 | 12.55 | 12.55 | 12.55 | 12.55 | 12.50      | 12.60 |
| Heptachlor          | 13.76           | 13.76 | 13.77 | 13.77 | 13.77 | 13.77 | 13.72      | 13.82 |
| Aldrin              | 14.51           | 14.50 | 14.52 | 14.52 | 14.52 | 14.51 | 14.46      | 14.56 |
| Heptachlor epoxide  | 15.97           | 15.97 | 15.98 | 15.98 | 15.98 | 15.98 | 15.91      | 16.05 |
| Endosulfan I        | 16.88           | 16.88 | 16.89 | 16.89 | 16.89 | 16.89 | 16.82      | 16.96 |
| Dieldrin            | 17.42           | 17.42 | 17.43 | 17.43 | 17.43 | 17.43 | 17.36      | 17.50 |
| 4,4'-DDE            | 16.73           | 16.73 | 16.74 | 16.74 | 16.74 | 16.74 | 16.67      | 16.81 |
| Endrin              | 17.95           | 17.95 | 17.96 | 17.96 | 17.96 | 17.96 | 17.89      | 18.03 |
| Endosulfan II       | 18.45           | 18.44 | 18.46 | 18.46 | 18.45 | 18.45 | 18.38      | 18.52 |
| 4,4'-DDD            | 18.07           | 18.07 | 18.08 | 18.08 | 18.07 | 18.07 | 18.00      | 18.14 |
| Endosulfan sulfate  | 20.34           | 20.34 | 20.35 | 20.35 | 20.35 | 20.35 | 20.28      | 20.42 |
| 4,4'-DDT            | 18.68           | 18.68 | 18.69 | 18.69 | 18.69 | 18.69 | 18.62      | 18.76 |
| Methoxychlor        | 19.71           | 19.71 | 19.72 | 19.72 | 19.72 | 19.72 | 19.65      | 19.79 |
| Endrin ketone       | 20.97           | 20.96 | 20.98 | 20.98 | 20.97 | 20.97 | 20.90      | 21.04 |
| Endrin aldehyde     | 19.38           | 19.38 | 19.39 | 19.39 | 19.39 | 19.39 | 19.32      | 19.46 |
| alpha-Chlordane     | 16.56           | 16.56 | 16.57 | 16.57 | 16.57 | 16.57 | 16.50      | 16.64 |
| gamma-Chlordane     | 16.25           | 16.25 | 16.26 | 16.26 | 16.26 | 16.26 | 16.19      | 16.33 |
| TCX (A)             | 10.07           | 10.07 | 10.08 | 10.08 | 10.08 | 10.08 | 10.03      | 10.13 |
| DCB (A)             | 23.30           | 23.29 | 23.30 | 23.30 | 23.30 | 23.30 | 23.20      | 23.40 |
| TCX (B)             |                 |       |       |       |       |       |            |       |
| DCB (B)             |                 |       |       |       |       |       |            |       |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.0 (10/2004)

ENCLOSURE 6B

0892

## 6J - FORM VI PEST-1

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBQZ5

Instrument ID: A-6890A

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (1): RTX-CLP2 ID: 0.53 (mm Date(s) Analyzed: 10/12/2009 10/12/2009)

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| 2,4'-DDD            | 17.06           | 17.06 | 17.06 | 17.06 | 17.06 | 17.06 | 16.99      | 17.13 |
| 2,4'-DDE            | 15.92           | 15.92 | 15.92 | 15.92 | 15.92 | 15.92 | 15.85      | 15.99 |
| 2,4'-DDT            | 17.73           | 17.73 | 17.73 | 17.73 | 17.73 | 17.73 | 17.66      | 17.80 |
| Oxychlorane         | 15.27           | 15.27 | 15.27 | 15.27 | 15.27 | 15.27 | 15.20      | 15.34 |
| cis-Nonachlor       | 17.84           | 17.84 | 17.84 | 17.84 | 17.84 | 17.84 | 17.77      | 17.91 |
| Trans-Nonachlor     | 16.13           | 16.13 | 16.13 | 16.13 | 16.13 | 16.13 | 16.06      | 16.20 |
| Hexachlorobenzene   | 10.88           | 10.88 | 10.88 | 10.88 | 10.88 | 10.88 | 10.81      | 10.95 |
| Hexachlorobutadiene | 4.17            | 4.16  | 4.17  | 4.17  | 4.16  | 4.17  | 4.10       | 4.24  |
| Octachlorostyrene   | 14.79           | 14.79 | 14.79 | 14.79 | 14.79 | 14.79 | 14.72      | 14.86 |
| TCX (A)             | 9.53            | 9.53  | 9.54  | 9.53  | 9.53  | 9.53  | 9.48       | 9.58  |
| DCB (A)             | 23.60           | 23.60 | 23.60 | 23.60 | 23.60 | 23.60 | 23.50      | 23.70 |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.1 (5/2005)

ENCLOSURE 6c

## 6J - Form VI PEST-1

## PESTICIDE INITIAL CALIBRATION OF SINGLE COMPONENT ANALYTES

Lab Name: KAP TECHNOLOGIES, INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: \_\_\_\_\_

SDG No.: JBQZ5

Instrument ID: A-6890B

Level (x CS1): CS1 1.0 CS2 2.0 CS3 4.0 CS4 8.0 CS5 16.0

GC Column (2): RTX-CLP ID 0.53 (mm) Date(s) Analyzed: 10/12/2009 10/12/2009

| COMPOUND            | RT OF STANDARDS |       |       |       |       | RT    | RT WINDOW* |       |
|---------------------|-----------------|-------|-------|-------|-------|-------|------------|-------|
|                     | CS1             | CS2   | CS3   | CS4   | CS5   |       | FROM       | TO    |
| 2,4'-DDD            | 17.13           | 17.12 | 17.12 | 17.13 | 17.12 | 17.12 | 17.05      | 17.19 |
| 2,4'-DDE            | 15.95           | 15.94 | 15.94 | 15.95 | 15.94 | 15.94 | 15.87      | 16.01 |
| 2,4'-DDT            | 17.70           | 17.69 | 17.69 | 17.69 | 17.69 | 17.69 | 17.62      | 17.76 |
| Oxychlorthane       | 15.73           | 15.73 | 15.73 | 15.73 | 15.73 | 15.73 | 15.66      | 15.80 |
| cis-Nonachlor       | 18.02           | 18.01 | 18.01 | 18.01 | 18.01 | 18.01 | 17.94      | 18.08 |
| Trans-Nonachlor     | 16.53           | 16.52 | 16.52 | 16.52 | 16.52 | 16.52 | 16.45      | 16.59 |
| Hexachlorobenzene   | 11.20           | 11.20 | 11.20 | 11.19 | 11.20 | 11.20 | 11.13      | 11.27 |
| Hexachlorobutadiene | 5.00            | 5.00  | 5.00  | 5.00  | 5.00  | 5.00  | 4.93       | 5.07  |
| Octachlorostyrene   | 14.94           | 14.94 | 14.94 | 14.94 | 14.94 | 14.94 | 14.87      | 15.01 |
| TCX (A)             | 10.08           | 10.07 | 10.07 | 10.07 | 10.07 | 10.07 | 10.02      | 10.12 |
| DCB (A)             | 23.30           | 23.30 | 23.30 | 23.30 | 23.30 | 23.30 | 23.20      | 23.40 |

(A) Surrogate RTs are measured from Standard Mixture A if two mixtures are used or from Standard Mixture C if one mixture is used.

(B) Surrogate RTs are measured from Standard Mixture B if two mixtures are used. Leave entries blank if Standard Mixture C is used.

\* RT windows are  $\pm 0.05$  minutes for all compounds that elute before Heptachlor epoxide;  $\pm 0.07$  minutes for all other compounds (except  $\pm 0.10$  minutes for DCB).

TCX = Tetrachloro-m-xylene

DCB = Decachlorobiphenyl

SOM01.0 (10/2004)

ENCLOSURE 6 D

0894

10A - FORM X PEST-1  
IDENTIFICATION SUMMARY  
FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.  
JBQZ5

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
Lab Sample ID: S-2713.01 Date(s) Analyzed 10/14/2009  
Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE             | COL | RT    | RT WINDOW |       | CONCENTRATION | %D    |
|---------------------|-----|-------|-----------|-------|---------------|-------|
|                     |     |       | FROM      | TO    |               |       |
| Hexachlorobenzene   | 1   | 10.85 | 10.81     | 10.95 | 0.17          | 32.6  |
|                     | 2   | 11.15 | 11.13     | 11.27 | 0.22          |       |
| gamma-BHC (Lindane) | 1   | 12.16 | 12.17     | 12.27 | 0.32          | 48.7  |
|                     | 2   | 12.49 | 12.50     | 12.60 | 0.47          |       |
| delta-BHC           | 1   | 13.18 | 13.14     | 13.24 | 0.34          | 6.9   |
|                     | 2   | 13.38 | 13.19     | 13.29 | 0.37          |       |
| Heptachlor          | 1   | 13.33 | 13.30     | 13.40 | 0.16          | 43.5  |
|                     | 2   | 13.74 | 13.72     | 13.82 | 0.11          |       |
| 4,4'-DDE            | 1   | 16.59 | 16.55     | 16.69 | 0.22          | 14.3  |
|                     | 2   | 16.73 | 16.67     | 16.81 | 0.19          |       |
| 2,4'-DDD            | 1   | 17.02 | 16.99     | 17.13 | 5.3           | 20.0  |
|                     | 2   | 17.11 | 17.05     | 17.19 | 4.4           |       |
| Endrin              | 1   | 17.7  | 17.58     | 17.72 | 6.2           | 125.1 |
|                     | 2   | 18.06 | 17.89     | 18.03 | 14            |       |
| 2,4'-DDT            | 1   | 17.7  | 17.66     | 17.80 | 6.9           | 14.8  |
|                     | 2   | 17.68 | 17.62     | 17.76 | 6.0           |       |

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19505.D (Signal #1) A19505.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 19:47 (Signal #1); 10/14/09 20:23 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQZ5 (Sig #1); JBQZ5 (Sig #2)  
 Misc : S-2713.01 60.1G/1.0ML (Sig #1); S-2713.01 60.1G/1.0ML (Sig #2)  
 ALS Vial : 16 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Oct 17 10:34:18 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Tue Oct 13 11:20:23 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Clipped  
10/20/09*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1         | RT#2         | Resp#1    | Resp#2    | ng/mL    | ng/mL      |
|-----------------------------|--------------|--------------|-----------|-----------|----------|------------|
| System Monitoring Compounds |              |              |           |           |          |            |
| 1) S Tetrachloro-m-xy       | 9.51         | 10.07        | 2962.4E6  | 2513.2E6  | 89.935   | 84.092     |
| Spiked Amount               | 60.000       |              | Recovery  | =         | 149.89%  | 140.15%    |
| 22) S Decachlorobiphen      | 23.55        | 23.28        | 5107.6E6  | 3242.4E6  | 138.162  | 119.398    |
| Spiked Amount               | 120.000      |              | Recovery  | =         | 115.14%  | 99.50%     |
| Target Compounds            |              |              |           |           |          |            |
| 3) Gamma-BHC (Linda)        | <u>12.16</u> | <u>12.49</u> | 705.8E6   | 857.8E6   | 13.516   | 20.102 #   |
| 5) Delta-BHC                | 13.18        | <u>13.38</u> | 672.1E6   | 621.9E6   | 14.685   | 15.694     |
| 6) Heptachlor               | 13.33        | 13.74        | 343.6E6   | 200.1E6   | 6.794    | 4.734 #    |
| 12) 4,4'-DDE                | 16.59        | 16.73        | 354.4E6   | 242.2E6   | 9.465    | 8.283      |
| 14) Endrin                  | 17.70        | 18.06        | 9263.7E6  | 15514.6E6 | 266.219  | 599.286 #  |
| 15) 4,4'-DDD                | 17.85        | <u>18.06</u> | 23986.1E6 | 15514.6E6 | 821.166  | 606.894 #  |
| 17) 4,4'-DDT                | 18.54        | 18.67        | 82699.2E6 | 54152.3E6 | 2729.117 | 1945.670 # |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

**ENCLOSURE 8B**

10A - FORM X PEST-1  
IDENTIFICATION SUMMARY  
FOR SINGLE COMPONENT ANALYTES

EPA SAMPLE NO.

JBQZ5DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
Lab Sample ID: S-2713.01DL Date(s) Analyzed 10/15/2009  
Instrument ID (1): A-6890A Instrument ID (2): A-6890B  
GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

| ANALYTE                | COL | RT    | RT WINDOW |       | CONCENTRATION | %D    |
|------------------------|-----|-------|-----------|-------|---------------|-------|
|                        |     |       | FROM      | TO    |               |       |
| gamma-BHC<br>(Lindane) | 1   | 12.16 | 12.17     | 12.27 | 0.16          | 111.3 |
|                        | 2   | 12.49 | 12.50     | 12.60 | 0.34          |       |
| delta-<br>BHC          | 1   | 13.18 | 13.14     | 13.24 | 0.23          | 52.1  |
|                        | 2   | 13.38 | 13.19     | 13.29 | 0.35          |       |
| Heptachlor             | 1   | 13.33 | 13.30     | 13.40 | 0.051         | 48.4  |
|                        | 2   | 13.74 | 13.72     | 13.82 | 0.075         |       |
| 2,4'-<br>DDD           | 1   | 17.02 | 16.99     | 17.13 | 4.1           | 1.4   |
|                        | 2   | 17.12 | 17.05     | 17.19 | 4.2           |       |
| Endrin                 | 1   | 17.69 | 17.58     | 17.72 | 4.3           | 182.7 |
|                        | 2   | 18.08 | 17.89     | 18.03 | 12            |       |
| 2,4'-<br>DDT           | 1   | 17.69 | 17.66     | 17.80 | 4.7           | 17.9  |
|                        | 2   | 17.69 | 17.62     | 17.76 | 5.6           |       |
| cis-<br>Nonachlor      | 1   | 17.84 | 17.77     | 17.91 | 91            | 21.4  |
|                        | 2   | 18.08 | 17.94     | 18.08 | 75            |       |
| 4,4'-<br>DDD           | 1   | 17.84 | 17.82     | 17.96 | 15            | 24.8  |
|                        | 2   | 18.08 | 18.00     | 18.14 | 12            |       |

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19521.D (Signal #1) A19521.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/15/09 10:33 (Signal #1); 10/15/09 11:29 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQZ5DL 10X (Sig #1); JBQZ5DL 10X (Sig #2)  
 Misc : S-2713.01DL 60.1G/1.0ML (Sig #1); S-2713.01DL 60.1G/1.0ML (Sig #2)  
 ALS Vial : 78 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Oct 17 10:33:55 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Tue Oct 13 11:20:23 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*letter  
10/20/09.*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.07 | 205.4E6  | 189.6E6  | 6.236   | 6.345    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 10.39%  | 10.57%   |
| 22) S Decachlorobiphen      | 23.53   | 23.30 | 486.8E6  | 220.1E6  | 13.167  | 8.104 #  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 10.97%  | 6.75%    |
| Target Compounds            |         |       |          |          |         |          |
| 3) Gamma-BHC (Linda)        | 12.16   | 12.49 | 35719340 | 61668112 | 0.684   | 1.445 #  |
| 5) Delta-BHC                | 13.18   | 13.38 | 44766664 | 58955527 | 0.978   | 1.488 #  |
| 6) Heptachlor               | 13.33   | 13.74 | 10919568 | 13539083 | 0.216   | 0.320 #  |
| 14) Endrin                  | 17.69   | 18.08 | 639.2E6  | 1344.1E6 | 18.368  | 51.919 # |
| 15) 4,4'-DDD                | 17.84   | 18.08 | 1916.9E6 | 1344.1E6 | 65.627  | 52.579   |
| 17) 4,4'-DDT                | 18.53   | 18.69 | 5238.1E6 | 4642.1E6 | 172.859 | 166.789  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

ENCLOSURE 8D

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

PLCS62(1)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: PLCS62  
 Sample wt/vol: 30.00 (g/mL) G Lab File ID: A19466  
 % Moisture: 0 Decanted: (Y/N) N Date Received: \_\_\_\_\_  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/13/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.20  | U |
| 319-85-7   | beta-BHC            | 0.20  | U |
| 319-86-8   | delta-BHC           | 0.20  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.17  |   |
| 76-44-8    | Heptachlor          | 0.20  | U |
| 309-00-2   | Aldrin              | 0.20  | U |
| 1024-57-3  | Heptachlor epoxide  | 0.19  |   |
| 959-98-8   | Endosulfan I        | 0.20  | U |
| 60-57-1    | Dieldrin            | 0.38  |   |
| 72-55-9    | 4,4'-DDE            | 0.38  |   |
| 72-20-8    | Endrin              | 0.34  |   |
| 33213-65-9 | Endosulfan II       | 0.40  | U |
| 72-54-8    | 4,4'-DDD            | 0.40  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.29  | J |
| 50-29-3    | 4,4'-DDT            | 0.40  | U |
| 72-43-5    | Methoxychlor        | 2.0   | U |
| 53494-70-5 | Endrin ketone       | 0.40  | U |
| 7421-93-4  | Endrin aldehyde     | 0.40  | U |
| 5103-71-9  | alpha-Chlordane     | 0.20  | U |
| 5103-74-2  | gamma-Chlordane     | 0.20  |   |
| 8001-35-2  | Toxaphene           | 20  | U |
| 53-19-0    | 2,4'-DDD            | 0.40  | U |
| 3424-82-6  | 2,4'-DDE            | 0.40  | U |
| 789-02-6   | 2,4'-DDT            | 0.40  | U |
| 27304-13-8 | Oxychlordane        | 0.40  | U |
| 5103-73-1  | cis-Nonachlor       | 0.40  | U |
| 39765-80-5 | Trans-Nonachlor     | 0.40  | U |
| 118-74-1   | Hexachlorobenzene   | 0.40  | U |
| 87-68-3    | Hexachlorobutadiene | 0.40  | U |
| 29082-74-4 | Octachlorostyrene   | 0.40  | U |

SOM01.2 (6/2007)

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ENCLOSURE 9A

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

PLCS62(2)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: PLCS62  
 Sample wt/vol: 30.00 (g/mL) G Lab File ID: A19466  
 % Moisture: 0 Decanted: (Y/N) N Date Received: \_\_\_\_\_  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/13/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.20  | U |
| 319-85-7   | beta-BHC            | 0.20  | U |
| 319-86-8   | delta-BHC           | 0.20  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.14  | J |
| 76-44-8    | Heptachlor          | 0.20  | U |
| 309-00-2   | Aldrin              | 0.20  | U |
| 1024-57-3  | Heptachlor epoxide  | 0.17  |   |
| 959-98-8   | Endosulfan I        | 0.20  | U |
| 60-57-1    | Dieldrin            | 0.35  |   |
| 72-55-9    | 4,4'-DDE            | 0.35  |   |
| 72-20-8    | Endrin              | 0.36  |   |
| 33213-65-9 | Endosulfan II       | 0.40  | U |
| 72-54-8    | 4,4'-DDD            | 0.40  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.26  | J |
| 50-29-3    | 4,4'-DDT            | 0.40  | U |
| 72-43-5    | Methoxychlor        | 2.0   | U |
| 53494-70-5 | Endrin ketone       | 0.40  | U |
| 7421-93-4  | Endrin aldehyde     | 0.40  | U |
| 5103-71-9  | alpha-Chlordane     | 0.20  | U |
| 5103-74-2  | gamma-Chlordane     | 0.18  |   |
| 8001-35-2  | Toxaphene           | 20  | U |
| 53-19-0    | 2,4'-DDD            | 0.40  | U |
| 3424-82-6  | 2,4'-DDE            | 0.40  | U |
| 789-02-6   | 2,4'-DDT            | 0.40  | U |
| 27304-13-8 | Oxychlordane        | 0.40  | U |
| 5103-73-1  | cis-Nonachlor       | 0.40  | U |
| 39765-80-5 | Trans-Nonachlor     | 0.40  | U |
| 118-74-1   | Hexachlorobenzene   | 0.40  | U |
| 87-68-3    | Hexachlorobutadiene | 0.40  | U |
| 29082-74-4 | Octachlorostyrene   | 0.40  | U |

SOM01.2 (6/2007)

ENCLOSURE 9B

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1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

PLCSD62(1)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: PLCSD62  
 Sample wt/vol: 30.00 (g/mL) G Lab File ID: A19467  
 % Moisture: 0 Decanted: (Y/N) N Date Received: \_\_\_\_\_  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/13/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.20  | U |
| 319-85-7   | beta-BHC            | 0.20  | U |
| 319-86-8   | delta-BHC           | 0.20  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.16  | J |
| 76-44-8    | Heptachlor          | 0.20  | U |
| 309-00-2   | Aldrin              | 0.20  | U |
| 1024-57-3  | Heptachlor epoxide  | 0.18  |   |
| 959-98-8   | Endosulfan I        | 0.20  | U |
| 60-57-1    | Dieldrin            | 0.37  |   |
| 72-55-9    | 4,4'-DDE            | 0.36  |   |
| 72-20-8    | Endrin              | 0.30  | J |
| 33213-65-9 | Endosulfan II       | 0.40  | U |
| 72-54-8    | 4,4'-DDD            | 0.40  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.27  | J |
| 50-29-3    | 4,4'-DDT            | 0.40  | U |
| 72-43-5    | Methoxychlor        | 2.0   | U |
| 53494-70-5 | Endrin ketone       | 0.40  | U |
| 7421-93-4  | Endrin aldehyde     | 0.40  | U |
| 5103-71-9  | alpha-Chlordane     | 0.20  | U |
| 5103-74-2  | gamma-Chlordane     | 0.20  |   |
| 8001-35-2  | Toxaphene           | 20  | U |
| 53-19-0    | 2,4'-DDD            | 0.40  | U |
| 3424-82-6  | 2,4'-DDE            | 0.40  | U |
| 789-02-6   | 2,4'-DDT            | 0.40  | U |
| 27304-13-8 | Oxychlordane        | 0.40  | U |
| 5103-73-1  | cis-Nonachlor       | 0.40  | U |
| 39765-80-5 | Trans-Nonachlor     | 0.40  | U |
| 118-74-1   | Hexachlorobenzene   | 0.40  | U |
| 87-68-3    | Hexachlorobutadiene | 0.40  | U |
| 29082-74-4 | Octachlorostyrene   | 0.40  | U |

SOM01.2 (6/2007)

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ENCLOSURE 9C

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1.0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

PLCSD62(2)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: PLCSD62  
 Sample wt/vol: 30.00 (g/mL) G Lab File ID: A19467  
 % Moisture: 0 Decanted: (Y/N) N Date Received: \_\_\_\_\_  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/13/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.20  | U |
| 319-85-7   | beta-BHC            | 0.20  | U |
| 319-86-8   | delta-BHC           | 0.20  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.16  | J |
| 76-44-8    | Heptachlor          | 0.20  | U |
| 309-00-2   | Aldrin              | 0.20  | U |
| 1024-57-3  | Heptachlor epoxide  | 0.19  |   |
| 959-98-8   | Endosulfan I        | 0.20  | U |
| 60-57-1    | Dieldrin            | 0.39  |   |
| 72-55-9    | 4,4'-DDE            | 0.39  |   |
| 72-20-8    | Endrin              | 0.40  |   |
| 33213-65-9 | Endosulfan II       | 0.40  | U |
| 72-54-8    | 4,4'-DDD            | 0.40  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.22  | J |
| 50-29-3    | 4,4'-DDT            | 0.40  | U |
| 72-43-5    | Methoxychlor        | 2.0   | U |
| 53494-70-5 | Endrin ketone       | 0.40  | U |
| 7421-93-4  | Endrin aldehyde     | 0.40  | U |
| 5103-71-9  | alpha-Chlordane     | 0.20  | U |
| 5103-74-2  | gamma-Chlordane     | 0.20  |   |
| 8001-35-2  | Toxaphene           | 20  | U |
| 53-19-0    | 2,4'-DDD            | 0.40  | U |
| 3424-82-6  | 2,4'-DDE            | 0.40  | U |
| 789-02-6   | 2,4'-DDT            | 0.40  | U |
| 27304-13-8 | Oxychlordane        | 0.40  | U |
| 5103-73-1  | cis-Nonachlor       | 0.40  | U |
| 39765-80-5 | Trans-Nonachlor     | 0.40  | U |
| 118-74-1   | Hexachlorobenzene   | 0.40  | U |
| 87-68-3    | Hexachlorobutadiene | 0.40  | U |
| 29082-74-4 | Octachlorostyrene   | 0.40  | U |

SOM01.2 (6/2007)

ENCLOSURE 9E

1148

3M - FORM III PEST-4  
SOIL PESTICIDE LABORATORY CONTROL  
SAMPLE RECOVERY

EPA SAMPLE NO.

PLCS62

Lab Name: KAP TECHNOLOGIES INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: 1790.0

SDG No.: JBQZ5

Lab Sample ID: PLCS62

LCS Lot No.: A062940

Date Extracted: 10/06/2009

Date Analyzed (1): 10/13/2009

Instrument ID (1): A-6890A

GC Column (1): Rtx-CP2 ID: 0.53 (mm)

| COMPOUND           | AMOUNT ADDED<br>(ug/kg) | AMOUNT RECOVERED<br>(ug/kg) | %REC # | QC LIMIT |
|--------------------|-------------------------|-----------------------------|--------|----------|
| gamma-BHC(LINDANE) | 0.08                    | 0.08                        | 100    | 50-120   |
| Heptachlor epoxide | 0.08                    | 0.09                        | 113    | 50-150   |
| Dieldrin           | 0.17                    | 0.19                        | 112    | 30-130   |
| 4,4'-DDE           | 0.17                    | 0.19                        | 112    | 50-150   |
| Endrin             | 0.17                    | 0.17                        | 100    | 50-150   |
| Endosulfan sulfate | 0.17                    | 0.15                        | 88     | 50-150   |
| gamma-Chlordane    | 0.08                    | 0.10                        | 125    | 30-150   |
| Hexachlorobutadien | 0.17                    | 0.16                        | 94     | 50-150   |
| Hexachlorobenzene  | 0.17                    | 0.17                        | 100    | 50-150   |
| Octachlorostyrene  | 0.17                    | 0.17                        | 100    | 50-150   |
| Oxychlordane       | 0.17                    | 0.17                        | 100    | 50-150   |
| Trans-Nonachlor    | 0.17                    | 0.16                        | 94     | 50-150   |
| Cis-Nonachlor      | 0.17                    | 0.17                        | 100    | 50-150   |
| 2,4'-DDE           | 0.17                    | 0.17                        | 100    | 50-150   |
| 2,4'-DDD           | 0.17                    | 0.17                        | 100    | 50-150   |
| 2,4-DDT            | 0.17                    | 0.17                        | 100    | 50-150   |

ENCLOSURE 9F

SOM01.1 (5/2005) 8756

3M - FORM III PEST-4  
SOIL PESTICIDE LABORATORY CONTROL DUPLICATE  
SAMPLE RECOVERY

EPA SAMPLE NO.

PLCS62/PLCD62

Lab Name: KAP TECHNOLOGIES INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: 1790.0

SDG No.: JBQZ5

Lab Sample ID: PLCS62

LCS Lot No.: A062940

Date Extracted: 10/06/2009

Date Analyzed (1): 10/13/2009

Instrument ID (1):A-6890A

GC Column (1):Rtx-CLP2 ID:0.53(mm)

| COMPOUND            | AMOUNT ADDED<br>(ug/kg) | AMOUNT<br>RECOVERED<br>(ug/kg) | %REC | %RPD | RPD LIMIT |
|---------------------|-------------------------|--------------------------------|------|------|-----------|
| gamma-BHC (LINDANE) | 0.08                    | 0.08                           | 100  | 0    | 50        |
| Heptachlor epoxide  | 0.08                    | 0.09                           | 113  | 0    | 50        |
| Dieldrin            | 0.17                    | 0.18                           | 106  | 5.5  | 50        |
| 4,4'-DDE            | 0.17                    | 0.18                           | 106  | 5.5  | 50        |
| Endrin              | 0.17                    | 0.15                           | 88   | 13   | 50        |
| Endosulfan sulfate  | 0.17                    | 0.13                           | 76   | 14   | 50        |
| gamma-Chlordane     | 0.08                    | 0.10                           | 125  | 0    | 50        |
| Hexachlorobutadien  | 0.17                    | 0.17                           | 100  | 6.1  | 50        |
| Hexachlorobenzene   | 0.17                    | 0.18                           | 106  | 5.8  | 50        |
| Octachlorostyrene   | 0.17                    | 0.18                           | 106  | 5.8  | 50        |
| Oxychlordane        | 0.17                    | 0.18                           | 106  | 5.8  | 50        |
| Trans-Nonachlor     | 0.17                    | 0.19                           | 112  | 17   | 50        |
| Cis-Nonachlor       | 0.17                    | 0.18                           | 106  | 5.8  | 50        |
| 2,4'-DDE            | 0.17                    | 0.18                           | 106  | 5.8  | 50        |
| 2,4'-DDD            | 0.17                    | 0.18                           | 106  | 5.8  | 50        |
| 2,4-DDT             | 0.17                    | 0.17                           | 100  | 0    | 50        |

ENCLOSURE 96

SOM01.1 (5/2005)

**KAP Technologies, Inc.**

9391 Grogans Mill Rd., Suite A2  
The Woodlands, TX 77380

RCN: 199-0905

**INSTRUMENT RUN LOG - GC EXTRACTABLES**  
**INSTRUMENT ID: A-6890**

DETECTOR A: ECD COLUMN A: RTX-CLP II

DATE: 10/13/2008

DETECTOR B: ECD COLUMN B: RTX-CLP

METHOD FILES: CPEST-19429

ANALYTICAL METHOD: SOM1.2 mod 1788

Cal. Std. ID's: 146-145-01611  
146-131-01014  
146-155-01

| FILE ID | SAMPLE POSITION | CLIENT SAMPLE ID | LAB SAMPLE ID | SAMPLE WT/VOL | DIL. | INJ. VOL | STANDARDS ID & COMMENTS |
|---------|-----------------|------------------|---------------|---------------|------|----------|-------------------------|
| A19464  | 87              | GPCPEST62        | GPCPEST62     | —             | —    | 100L     |                         |
|         | 65              | PBLACK62         | PBLACK62      | 60.00g/1.0mL  | —    |          |                         |
|         | 66              | PLCS62           | PLCS62        |               | —    |          |                         |
|         | 67              | PLCSD62          | PLCSD62       |               | —    |          |                         |
|         | 68              | PLCS62           | PLCS62        |               | —    |          |                         |
|         | 69              | PLCSD62          | PLCSD62       |               | —    |          |                         |
|         | 70              | PBLACK31         | PBLACK31      | —             | —    |          |                         |
|         | 71              | PEM31            | PEM31         | —             | —    |          | High metal              |
|         | 72              | PEM41            | PEM41         | —             | —    |          |                         |
|         | 73              | GPCBLACK3        | GPCBLACK3     |               | —    |          | X                       |
|         | 74              | GPCPEST62        | GPCPEST62     |               | —    |          | X                       |
|         | 75              | JBA 25           | S-2713.01     | 60.1g/1.0mL   |      |          | X                       |
|         | 76              | A 29             | .02           | 59.9          |      |          | X                       |
|         | 77              | R03              | .03           | 60.2          |      |          | X High DDT              |
|         | 78              | R07              | .04           | 60.3          |      |          | X High DDT              |
|         | 79              | R12              | .05           | 60.1          |      |          | X                       |
|         | 80              | R16              | .06           | 60.0          |      |          | X                       |
|         | 81              | R20              | .07           | 60.2          |      |          | X                       |
|         | 82              | R20MS            | .07MS         | 60.3          |      |          | X                       |
|         | 83              | R20MS1           | .07MS1        | 60.1          |      |          | X                       |
|         | 84              | R03              | .03           | 5.2g/50mL     |      |          | X                       |
|         | 85              | R07              | .04           | 5.1g/50mL     |      |          | X                       |
|         | 86              | PBLACK41         | PBLACK41      | —             | —    |          | X                       |

NOTES: INDC 341, INDC 351 Failed. A#19487, A19488

ANALYST: CVKoo

REVIEWER: R

Page: 1344  
10040

**ENCLOSURE 9H**

KAP Technologies, Inc.  
 9391 Grogons Mill Rd. Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

FRACTION      EXTRACTION PROCEDURE

Extr. Start Date/Time: 10.06.09 12.30      PEST  PCB      SEP. FUNNEL  SONIC  OTHER

Extr. Complete Date/Time: 10.07.09 13.20      GPC Date/Time: 06.09 14.10 PM      CONT. LIQ/LIQ  SOXHLET

| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml) | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ul) | Surr Added (ul) | Remarks |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|---------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|-----------------|---------|
| ABLK 62       | ABLK 62          | 10.07.09   | Soil   |     |         | 60.0                 | 600                | 10 ml             | 5 ml              | 200 ml              | 1 ml                      | 1 ml                 | 1 ml                   | N/D              | NA                      | 100             |         |
| PLCS 62       | PLCS 62          |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62 DOP   | PLCS 62 DOP      |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62       | PLCS 62          |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62 D4    | PLCS 62 D4       |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| S-2713-01     | JBQZ5            |            |        | 6.7 | 29      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  | NA                      |                 |         |
| 02            | JBQZ9            |            |        | 7.1 | 26      | 59.9                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 03            | JBRO3            |            |        | 7.0 | 35      | 60.2                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 04            | JBRO7            |            |        | 6.8 | 41      | 60.3                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 05            | JBRI2            |            |        | 6.7 | 35      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 06            | JBRI6            |            |        | 6.6 | 32      | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07            | JBRI0            |            |        | 6.1 | 27      | 60.2                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07MS          | M3               |            |        | 6.1 | 27      | 60.3                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07MSD         | MSD              | 904053     |        | 6.1 | 27      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |

Surrogate Sol. ID: 146.99.01      Initials of Extraction Leader: *AKA*      Assistants: \_\_\_\_\_  
 LCS/Matrix Spike Sol. ID: 146.44.05, 146.143.01      Initials of Sample Cleanup Leader: \_\_\_\_\_      Assistants: \_\_\_\_\_  
 Florisil Lot ID: EHS692      146.44.07      Initials of Surrogate Spiker: *AKA*      Verifier: \_\_\_\_\_  
 H<sub>2</sub>SO<sub>4</sub> Lot No.: \_\_\_\_\_      Initials of Matrix Spike Spiker: *AKA*

Methy. Chloride Lot No.: \_\_\_\_\_  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906012  
 Freon Lot No.: \_\_\_\_\_

ENCLOSURE 9A

RECEIVED FOR ANALYSIS BY: *AKA*      DATE: 10/07/09      TIME: 14.20      COMMENTS: \_\_\_\_\_

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 9.54                                  |                |                  | DCB: 23.60       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC11         | A19418           | 10/11/2009       | 20:28       | 9.54        | 23.6  |
| 02   | PEM11          | A19419           | 10/11/2009       | 21:05       | 9.53        | 23.59 |
| 03   | TOXAPH111      | A19420           | 10/11/2009       | 21:41       | 9.54        | 23.61 |
| 04   | TOXAPH211      | A19421           | 10/11/2009       | 22:18       | 9.54        | 23.6  |
| 05   | TOXAPH311      | A19422           | 10/11/2009       | 22:54       | 9.54        | 23.6  |
| 06   | TOXAPH411      | A19423           | 10/11/2009       | 23:31       | 9.54        | 23.6  |
| 07   | TOXAPH511      | A19424           | 10/12/2009       | 00:08       | 9.54        | 23.6  |
| 08   | INDC111        | A19425           | 10/12/2009       | 00:44       | 9.54        | 23.6  |
| 09   | INDC211        | A19426           | 10/12/2009       | 01:21       | 9.54        | 23.6  |
| 10   | INDC311        | A19427           | 10/12/2009       | 01:57       | 9.53        | 23.6  |
| 11   | INDC411        | A19428           | 10/12/2009       | 02:34       | 9.53        | 23.6  |
| 12   | INDC511        | A19429           | 10/12/2009       | 03:10       | 9.54        | 23.6  |
| 13   | INDC111        | A19425           | 10/12/2009       | 03:47       | 9.53        | 23.6  |
| 14   | INDC211        | A19426           | 10/12/2009       | 04:24       | 9.53        | 23.6  |
| 15   | INDC311        | A19427           | 10/12/2009       | 05:00       | 9.54        | 23.6  |
| 16   | INDC411        | A19428           | 10/12/2009       | 05:37       | 9.53        | 23.6  |
| 17   | INDC511        | A19429           | 10/12/2009       | 06:14       | 9.53        | 23.6  |
| 18   | PIBLK11        | A19435           | 10/12/2009       | 06:50       | 9.53        | 23.6  |
| 19   | PEM21          | A19436           | 10/12/2009       | 07:27       | 9.53        | 23.6  |
| 20   | PIBLK21        | A19452           | 10/12/2009       | 17:25       | 9.53        | 23.59 |
| 21   | INDC321        | A19453           | 10/12/2009       | 18:01       | 9.53        | 23.59 |
| 22   | ZZZZZ          | A19455           | 10/12/2009       | 19:15       | 9.53        | 23.58 |
| 23   | ZZZZZ          | A19456           | 10/12/2009       | 19:52       | 9.52        | 23.58 |
| 24   | ZZZZZ          | A19457           | 10/12/2009       | 20:28       | 9.53        | 23.58 |
| 25   | ZZZZZ          | A19458           | 10/12/2009       | 21:05       | 9.53        | 23.59 |
| 26   | ZZZZZ          | A19459           | 10/12/2009       | 21:42       | 9.53        | 23.59 |
| 27   | ZZZZZ          | A19460           | 10/12/2009       | 22:18       | 9.53        | 23.58 |
| 28   | ZZZZZ          | A19461           | 10/12/2009       | 22:55       | 9.53        | 23.58 |
| 29   | ZZZZZ          | A19462           | 10/12/2009       | 23:32       | 9.53        | 23.58 |
| 30   | GPCBLK62       | A19463           | 10/13/2009       | 00:08       | 0 *         | 0 *   |
| 31   | GPCPEST62      | A19464           | 10/13/2009       | 00:45       | 0 *         | 0 *   |
| 32   | PBLK62         | A19465           | 10/13/2009       | 01:21       | 9.52        | 23.58 |

QC LIMITS

TCX = Tetrachloro-m-xylene ( ± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl ( ± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 10A**

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                   |                |                  |                  |             |             |
|--|-------------------|----------------|------------------|------------------|-------------|-------------|
|  |                   |                | TCX: 9.54        | DCB: 23.60       |             |             |
|  | EPA<br>SAMPLE NO. | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |
| 01   | PLCS62            | A19466         | 10/13/2009       | 01:58            | 9.52        | 23.58       |
| 02   | PLCSD62           | A19467         | 10/13/2009       | 02:35            | 9.52        | 23.58       |
| 03   | PIBLK31           | A19470         | 10/13/2009       | 04:25            | 9.52        | 23.58       |
| 04   | PEM31             | A19471         | 10/13/2009       | 05:01            | 9.52        | 23.58       |
| 05   | PEM41             | A19472         | 10/13/2009       | 05:38            | 9.52        | 23.58       |
| 06   | PIBLK61           | A19498         | 10/14/2009       | 14:45            | 9.5         | 23.54       |
| 07   | INDC361           | A19499         | 10/14/2009       | 15:59            | 9.51        | 23.55       |
| 08   | JBR03             | A19501         | 10/14/2009       | 17:18            | 9.51        | 23.55       |
| 09   | JBR07             | A19502         | 10/14/2009       | 17:54            | 9.5         | 23.55       |
| 10   | JBR03DL           | A19503         | 10/14/2009       | 18:33            | 0 *         | 0 *         |
| 11   | JBR07DL           | A19504         | 10/14/2009       | 19:10            | 0 *         | 0 *         |
| 12   | JBQZ5             | A19505         | 10/14/2009       | 19:47            | 9.51        | 23.55       |
| 13   | JBQZ9             | A19506         | 10/14/2009       | 20:23            | 9.5         | 23.54       |
| 14   | JBR12             | A19507         | 10/14/2009       | 21:00            | 9.5         | 23.54       |
| 15   | JBR16             | A19508         | 10/14/2009       | 21:37            | 9.51        | 23.54       |
| 16   | JBR20             | A19509         | 10/14/2009       | 22:13            | 9.5         | 23.54       |
| 17   | JBR03DL2          | A19510         | 10/15/2009       | 00:03            | 0 *         | 0 *         |
| 18   | JBR07DL2          | A19511         | 10/15/2009       | 00:40            | 0 *         | 0 *         |
| 19   | ZZZZZ             | A19512         | 10/15/2009       | 01:16            | 9.5         | 23.54       |
| 20   | PIBLK71           | A19513         | 10/15/2009       | 01:53            | 9.5         | 23.54       |
| 21   | PEM61             | A19514         | 10/15/2009       | 03:06            | 9.5         | 23.54       |
| 22   | PEM71             | A19515         | 10/15/2009       | 03:43            | 9.5         | 23.54       |
| 23   | GPCBLK65          | A19516         | 10/15/2009       | 04:56            | 0 *         | 0 *         |
| 24   | GPCPEST65         | A19517         | 10/15/2009       | 05:32            | 0 *         | 0 *         |
| 25   | PBLK65            | A19518         | 10/15/2009       | 06:09            | 9.5         | 23.53       |
| 26   | JBR16DL           | A19519         | 10/15/2009       | 09:12            | 9.5         | 23.53       |
| 27   | JBR16DL2          | A19520         | 10/15/2009       | 09:49            | 0 *         | 0 *         |
| 28   | JBQZ5DL           | A19521         | 10/15/2009       | 10:33            | 9.5         | 23.53       |
| 29   | JBQZ5DL2          | A19522         | 10/15/2009       | 11:29            | 0 *         | 0 *         |
| 30   | PIBLK81           | A19523         | 10/15/2009       | 12:06            | 9.5         | 23.53       |
| 31   | INDC381           | A19524         | 10/15/2009       | 12:42            | 9.49        | 23.53       |
| 32   | INDC391           | A19526         | 10/15/2009       | 13:55            | 9.49        | 23.53       |

QC LIMITS

TCX = Tetrachloro-m-xylene ( ± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl ( ± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSS IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |          |               |               |       |      |       |
|--|----------|---------------|---------------|-------|------|-------|
| EPA  |          |               | LAB           |       | TCX  | DCB   |
| SAMPLE NO.                                 | FILE ID  | DATE ANALYZED | TIME ANALYZED | RT #  | RT # |       |
| 01   | PLCS65   | A19527        | 10/15/2009    | 14:47 | 9.5  | 23.53 |
| 02   | PLCSD65  | A19528        | 10/15/2009    | 15:23 | 9.49 | 23.52 |
| 03   | JBR20MS  | A19531        | 10/15/2009    | 17:13 | 9.5  | 23.53 |
| 04   | JBR20MSD | A19532        | 10/15/2009    | 17:50 | 9.49 | 23.52 |
| 05   | JBR12DL  | A19533        | 10/15/2009    | 18:27 | 9.49 | 23.52 |
| 06   | JBR12DL2 | A19534        | 10/15/2009    | 19:03 | 0 *  | 0 *   |
| 07   | PIBLK91  | A19535        | 10/15/2009    | 20:54 | 9.49 | 23.52 |
| 08   | PEM81    | A19536        | 10/15/2009    | 21:30 | 9.49 | 23.52 |
| 09   | PEM91    | A19537        | 10/15/2009    | 22:07 | 9.49 | 23.52 |
| 10   |          |               |               |       |      |       |
| 11   |          |               |               |       |      |       |
| 12   |          |               |               |       |      |       |
| 13   |          |               |               |       |      |       |
| 14   |          |               |               |       |      |       |
| 15   |          |               |               |       |      |       |
| 16   |          |               |               |       |      |       |
| 17   |          |               |               |       |      |       |
| 18   |          |               |               |       |      |       |
| 19   |          |               |               |       |      |       |
| 20   |          |               |               |       |      |       |
| 21   |          |               |               |       |      |       |
| 22   |          |               |               |       |      |       |
| 23   |          |               |               |       |      |       |
| 24   |          |               |               |       |      |       |
| 25   |          |               |               |       |      |       |
| 26   |          |               |               |       |      |       |
| 27   |          |               |               |       |      |       |
| 28   |          |               |               |       |      |       |
| 29   |          |               |               |       |      |       |
| 30   |          |               |               |       |      |       |
| 31   |          |               |               |       |      |       |
| 32   |          |               |               |       |      |       |

QC LIMITS

TCX = Tetrachloro-m-xylene (± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl (± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890B

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.08                                 |                |                  | DCB: 23.30       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC12         | A19418           | 10/11/2009       | 21:05       | 10.08       | 23.3  |
| 02   | PEM12          | A19419           | 10/11/2009       | 21:41       | 10.07       | 23.3  |
| 03   | TOXAPH112      | A19420           | 10/11/2009       | 22:18       | 10.08       | 23.3  |
| 04   | TOXAPH212      | A19421           | 10/11/2009       | 22:54       | 10.08       | 23.3  |
| 05   | TOXAPH312      | A19422           | 10/11/2009       | 23:31       | 10.07       | 23.3  |
| 06   | TOXAPH412      | A19423           | 10/12/2009       | 00:08       | 10.07       | 23.3  |
| 07   | TOXAPH512      | A19424           | 10/12/2009       | 00:44       | 10.07       | 23.3  |
| 08   | INDC112        | A19425           | 10/12/2009       | 01:21       | 10.07       | 23.3  |
| 09   | INDC212        | A19426           | 10/12/2009       | 01:57       | 10.07       | 23.29 |
| 10   | INDC312        | A19427           | 10/12/2009       | 02:34       | 10.08       | 23.3  |
| 11   | INDC412        | A19428           | 10/12/2009       | 03:10       | 10.08       | 23.3  |
| 12   | INDC512        | A19429           | 10/12/2009       | 03:47       | 10.08       | 23.3  |
| 13   | INDC112        | A19425           | 10/12/2009       | 04:24       | 10.08       | 23.3  |
| 14   | INDC212        | A19426           | 10/12/2009       | 05:00       | 10.07       | 23.3  |
| 15   | INDC312        | A19427           | 10/12/2009       | 05:37       | 10.07       | 23.3  |
| 16   | INDC412        | A19428           | 10/12/2009       | 06:14       | 10.07       | 23.3  |
| 17   | INDC512        | A19429           | 10/12/2009       | 06:50       | 10.07       | 23.3  |
| 18   | PIBLK12        | A19435           | 10/12/2009       | 07:27       | 10.07       | 23.29 |
| 19   | PEM22          | A19436           | 10/12/2009       | 08:03       | 10.07       | 23.3  |
| 20   | PIBLK22        | A19452           | 10/12/2009       | 18:01       | 10.07       | 23.3  |
| 21   | INDC322        | A19453           | 10/12/2009       | 18:38       | 10.07       | 23.3  |
| 22   | ZZZZZ          | A19455           | 10/12/2009       | 19:52       | 10.07       | 23.29 |
| 23   | ZZZZZ          | A19456           | 10/12/2009       | 20:28       | 10.07       | 23.29 |
| 24   | ZZZZZ          | A19457           | 10/12/2009       | 21:05       | 10.07       | 23.29 |
| 25   | ZZZZZ          | A19458           | 10/12/2009       | 21:42       | 10.06       | 23.28 |
| 26   | ZZZZZ          | A19459           | 10/12/2009       | 22:18       | 10.07       | 23.3  |
| 27   | ZZZZZ          | A19460           | 10/12/2009       | 22:55       | 10.07       | 23.29 |
| 28   | ZZZZZ          | A19461           | 10/12/2009       | 23:32       | 10.07       | 23.29 |
| 29   | ZZZZZ          | A19462           | 10/13/2009       | 00:08       | 10.07       | 23.29 |
| 30   | GPCBLK62       | A19463           | 10/13/2009       | 00:45       | 0 *         | 0 *   |
| 31   | GPCPEST62      | A19464           | 10/13/2009       | 01:21       | 0 *         | 0 *   |
| 32   | PBLK62         | A19465           | 10/13/2009       | 01:58       | 10.07       | 23.29 |

QC LIMITS

TCX = Tetrachloro-m-xylene ( ± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl ( ± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890B

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 10.08                                 |                |                  | DCB: 23.30       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | PLCS62         | A19466           | 10/13/2009       | 02:35       | 10.06       | 23.29 |
| 02   | PLCSD62        | A19467           | 10/13/2009       | 03:11       | 10.06       | 23.29 |
| 03   | PIBLK32        | A19470           | 10/13/2009       | 05:01       | 10.06       | 23.29 |
| 04   | PEM32          | A19471           | 10/13/2009       | 05:38       | 10.06       | 23.29 |
| 05   | PEM42          | A19472           | 10/13/2009       | 06:15       | 10.06       | 23.29 |
| 06   | PIBLK62        | A19498           | 10/14/2009       | 15:22       | 10.07       | 23.29 |
| 07   | INDC362        | A19499           | 10/14/2009       | 16:40       | 10.06       | 23.3  |
| 08   | JBR03          | A19501           | 10/14/2009       | 17:54       | 10.06       | 23.29 |
| 09   | JBR07          | A19502           | 10/14/2009       | 18:33       | 10.05       | 23.29 |
| 10   | JBR03DL        | A19503           | 10/14/2009       | 19:10       | 0 *         | 0 *   |
| 11   | JBR07DL        | A19504           | 10/14/2009       | 19:47       | 0 *         | 0 *   |
| 12   | JBQZ5          | A19505           | 10/14/2009       | 20:23       | 10.07       | 23.28 |
| 13   | JBQZ9          | A19506           | 10/14/2009       | 21:00       | 10.06       | 23.28 |
| 14   | JBR12          | A19507           | 10/14/2009       | 21:37       | 10.06       | 23.28 |
| 15   | JBR16          | A19508           | 10/14/2009       | 22:13       | 10.07       | 23.28 |
| 16   | JBR20          | A19509           | 10/14/2009       | 22:50       | 10.06       | 23.28 |
| 17   | JBR03DL2       | A19510           | 10/15/2009       | 00:40       | 0 *         | 0 *   |
| 18   | JBR07DL2       | A19511           | 10/15/2009       | 01:16       | 0 *         | 0 *   |
| 19   | ZZZZZ          | A19512           | 10/15/2009       | 01:53       | 10.06       | 23.28 |
| 20   | PIBLK72        | A19513           | 10/15/2009       | 02:29       | 10.06       | 23.28 |
| 21   | PEM62          | A19514           | 10/15/2009       | 03:43       | 10.06       | 23.28 |
| 22   | PEM72          | A19515           | 10/15/2009       | 04:19       | 10.06       | 23.28 |
| 23   | GPCBLK65       | A19516           | 10/15/2009       | 05:32       | 0 *         | 0 *   |
| 24   | GPCPEST65      | A19517           | 10/15/2009       | 06:09       | 0 *         | 0 *   |
| 25   | PBLK65         | A19518           | 10/15/2009       | 06:46       | 10.06       | 23.28 |
| 26   | JBR16DL        | A19519           | 10/15/2009       | 09:49       | 10.06       | 23.28 |
| 27   | JBR16DL2       | A19520           | 10/15/2009       | 10:33       | 0 *         | 0 *   |
| 28   | JBQZ5DL        | A19521           | 10/15/2009       | 11:29       | 10.07       | 23.3  |
| 29   | JBQZ5DL2       | A19522           | 10/15/2009       | 12:06       | 0 *         | 0 *   |
| 30   | PIBLK82        | A19523           | 10/15/2009       | 12:42       | 10.06       | 23.29 |
| 31   | INDC382        | A19524           | 10/15/2009       | 13:19       | 10.06       | 23.29 |
| 32   | INDC392        | A19526           | 10/15/2009       | 14:47       | 10.06       | 23.29 |

QC LIMITS

TCX = Tetrachloro-m-xylene (± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl (± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890B

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |
|--|----------------|------------------|------------------|-------------|-------------|
| TCX: 10.08                                 |                |                  | DCB: 23.30       |             |             |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |
| 01   | PLCS65         | A19527           | 10/15/2009       | 15:23       | 10.06 23.28 |
| 02   | PLCSD65        | A19528           | 10/15/2009       | 16:00       | 10.06 23.28 |
| 03   | JBR20MS        | A19531           | 10/15/2009       | 17:50       | 10.05 23.27 |
| 04   | JBR20MSD       | A19532           | 10/15/2009       | 18:27       | 10.05 23.27 |
| 05   | JBR12DL        | A19533           | 10/15/2009       | 19:03       | 10.05 23.27 |
| 06   | JBR12DL2       | A19534           | 10/15/2009       | 19:40       | 0 * 0 *     |
| 07   | PIBLK92        | A19535           | 10/15/2009       | 21:30       | 10.05 23.28 |
| 08   | PEM82          | A19536           | 10/15/2009       | 22:07       | 10.06 23.28 |
| 09   | PEM92          | A19537           | 10/15/2009       | 22:58       | 10.06 23.29 |
| 10   |                |                  |                  |             |             |
| 11   |                |                  |                  |             |             |
| 12   |                |                  |                  |             |             |
| 13   |                |                  |                  |             |             |
| 14   |                |                  |                  |             |             |
| 15   |                |                  |                  |             |             |
| 16   |                |                  |                  |             |             |
| 17   |                |                  |                  |             |             |
| 18   |                |                  |                  |             |             |
| 19   |                |                  |                  |             |             |
| 20   |                |                  |                  |             |             |
| 21   |                |                  |                  |             |             |
| 22   |                |                  |                  |             |             |
| 23   |                |                  |                  |             |             |
| 24   |                |                  |                  |             |             |
| 25   |                |                  |                  |             |             |
| 26   |                |                  |                  |             |             |
| 27   |                |                  |                  |             |             |
| 28   |                |                  |                  |             |             |
| 29   |                |                  |                  |             |             |
| 30   |                |                  |                  |             |             |
| 31   |                |                  |                  |             |             |
| 32   |                |                  |                  |             |             |

-QC LIMITS

TCX = Tetrachloro-m-xylene ( ± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl ( ± 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 10F**

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 9.53                                  |                |                  | DCB: 23.60       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | RESC11         | A19418           | 10/11/2009       | 20:28       | 9.54        | 23.6  |
| 02   | PEM11          | A19419           | 10/11/2009       | 21:05       | 9.53        | 23.59 |
| 03   | TOXAPH111      | A19420           | 10/11/2009       | 21:41       | 9.54        | 23.61 |
| 04   | TOXAPH211      | A19421           | 10/11/2009       | 22:18       | 9.54        | 23.6  |
| 05   | TOXAPH311      | A19422           | 10/11/2009       | 22:54       | 9.54        | 23.6  |
| 06   | TOXAPH411      | A19423           | 10/11/2009       | 23:31       | 9.54        | 23.6  |
| 07   | TOXAPH511      | A19424           | 10/12/2009       | 00:08       | 9.54        | 23.6  |
| 08   | INDT111        | A19430           | 10/12/2009       | 03:47       | 9.53        | 23.6  |
| 09   | INDT211        | A19431           | 10/12/2009       | 04:24       | 9.53        | 23.6  |
| 10   | INDT311        | A19432           | 10/12/2009       | 05:00       | 9.54        | 23.6  |
| 11   | INDT411        | A19433           | 10/12/2009       | 05:37       | 9.53        | 23.6  |
| 12   | INDT511        | A19434           | 10/12/2009       | 06:14       | 9.53        | 23.6  |
| 13   | PIBLK11        | A19435           | 10/12/2009       | 06:50       | 9.53        | 23.6  |
| 14   | PEM21          | A19436           | 10/12/2009       | 07:27       | 9.53        | 23.6  |
| 15   | PIBLK21        | A19452           | 10/12/2009       | 17:25       | 9.53        | 23.59 |
| 16   | INDC321        | A19453           | 10/12/2009       | 18:01       | 9.53        | 23.59 |
| 17   | INDT321        | A19454           | 10/12/2009       | 18:38       | 9.53        | 23.59 |
| 18   | ZZZZZ          | A19455           | 10/12/2009       | 19:15       | 9.53        | 23.58 |
| 19   | ZZZZZ          | A19456           | 10/12/2009       | 19:52       | 9.52        | 23.58 |
| 20   | ZZZZZ          | A19457           | 10/12/2009       | 20:28       | 9.53        | 23.58 |
| 21   | ZZZZZ          | A19458           | 10/12/2009       | 21:05       | 9.53        | 23.59 |
| 22   | ZZZZZ          | A19459           | 10/12/2009       | 21:42       | 9.53        | 23.59 |
| 23   | ZZZZZ          | A19460           | 10/12/2009       | 22:18       | 9.53        | 23.58 |
| 24   | ZZZZZ          | A19461           | 10/12/2009       | 22:55       | 9.53        | 23.58 |
| 25   | ZZZZZ          | A19462           | 10/12/2009       | 23:32       | 9.53        | 23.58 |
| 26   | GPCBLK62       | A19463           | 10/13/2009       | 00:08       | 0 *         | 0 *   |
| 27   | GPCPEST62      | A19464           | 10/13/2009       | 00:45       | 0 *         | 0 *   |
| 28   | PBLK62         | A19465           | 10/13/2009       | 01:21       | 9.52        | 23.58 |
| 29   | PLCS62         | A19468           | 10/13/2009       | 03:11       | 9.52        | 23.58 |
| 30   | PLCSD62        | A19469           | 10/13/2009       | 03:48       | 9.52        | 23.58 |
| 31   | PIBLK31        | A19470           | 10/13/2009       | 04:25       | 9.52        | 23.58 |
| 32   | PEM31          | A19471           | 10/13/2009       | 05:01       | 9.52        | 23.58 |

QC LIMITS

TCX = Tetrachloro-m-xylene (+ 0.05 MINUTES)  
 DCB = Decachlorobiphenyl (+ 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |
|--|----------------|------------------|------------------|-------------|-------------|
| TCX: 9.53                                  |                |                  | DCB: 23.60       |             |             |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |
| 01   | PEM41          | A19472           | 10/13/2009       | 05:38       | 23.58       |
| 02   | PIBLK61        | A19498           | 10/14/2009       | 14:45       | 23.54       |
| 03   | INDC361        | A19499           | 10/14/2009       | 15:59       | 23.55       |
| 04   | INDT331        | A19500           | 10/14/2009       | 16:40       | 23.56       |
| 05   | JBR03          | A19501           | 10/14/2009       | 17:18       | 23.55       |
| 06   | JBR07          | A19502           | 10/14/2009       | 17:54       | 23.55       |
| 07   | JBR03DL        | A19503           | 10/14/2009       | 0 *         | 0 *         |
| 08   | JBR07DL        | A19504           | 10/14/2009       | 0 *         | 0 *         |
| 09   | JBQZ5          | A19505           | 10/14/2009       | 9.51        | 23.55       |
| 10   | JBQZ9          | A19506           | 10/14/2009       | 9.5         | 23.54       |
| 11   | JBR12          | A19507           | 10/14/2009       | 9.5         | 23.54       |
| 12   | JBR16          | A19508           | 10/14/2009       | 9.51        | 23.54       |
| 13   | JBR20          | A19509           | 10/14/2009       | 9.5         | 23.54       |
| 14   | JBR03DL2       | A19510           | 10/15/2009       | 0 *         | 0 *         |
| 15   | JBR07DL2       | A19511           | 10/15/2009       | 0 *         | 0 *         |
| 16   | ZZZZZ          | A19512           | 10/15/2009       | 9.5         | 23.54       |
| 17   | PIBLK71        | A19513           | 10/15/2009       | 9.5         | 23.54       |
| 18   | PEM61          | A19514           | 10/15/2009       | 9.5         | 23.54       |
| 19   | PEM71          | A19515           | 10/15/2009       | 9.5         | 23.54       |
| 20   | GPCBLK65       | A19516           | 10/15/2009       | 0 *         | 0 *         |
| 21   | GPCPEST65      | A19517           | 10/15/2009       | 0 *         | 0 *         |
| 22   | PBLK65         | A19518           | 10/15/2009       | 9.5         | 23.53       |
| 23   | JBR16DL        | A19519           | 10/15/2009       | 9.5         | 23.53       |
| 24   | JBR16DL2       | A19520           | 10/15/2009       | 0 *         | 0 *         |
| 25   | JBQZ5DL        | A19521           | 10/15/2009       | 9.5         | 23.53       |
| 26   | JBQZ5DL2       | A19522           | 10/15/2009       | 0 *         | 0 *         |
| 27   | PIBLK81        | A19523           | 10/15/2009       | 9.5         | 23.53       |
| 28   | INDC381        | A19524           | 10/15/2009       | 9.49        | 23.53       |
| 29   | INDT341        | A19525           | 10/15/2009       | 9.49        | 23.53       |
| 30   | INDC391        | A19526           | 10/15/2009       | 9.49        | 23.53       |
| 31   | PLCS65         | A19529           | 10/15/2009       | 9.49        | 23.53       |
| 32   | PLCS65         | A19530           | 10/15/2009       | 9.5         | 23.53       |

~QC LIMITS

TCX = Tetrachloro-m-xylene (+ 0.05 MINUTES)  
 DCB = Decachlorobiphenyl (+ 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC.                      Contract: EPW05032  
 Lab Code: KAP                      Case No.: 38883    Mod. Ref No.: \_\_\_\_\_    SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53    (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890A

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSS IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| TCX: 9.53                                  |                |                  | DCB: 23.60       |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | JBR20MS        | A19531           | 10/15/2009       | 17:13       | 9.5         | 23.53 |
| 02   | JBR20MSD       | A19532           | 10/15/2009       | 17:50       | 9.49        | 23.52 |
| 03   | JBR12DL        | A19533           | 10/15/2009       | 18:27       | 9.49        | 23.52 |
| 04   | JBR12DL2       | A19534           | 10/15/2009       | 19:03       | 0 *         | 0 *   |
| 05   | PIBLK91        | A19535           | 10/15/2009       | 20:54       | 9.49        | 23.52 |
| 06   | PEM81          | A19536           | 10/15/2009       | 21:30       | 9.49        | 23.52 |
| 07   | PEM91          | A19537           | 10/15/2009       | 22:07       | 9.49        | 23.52 |
| 08   |                |                  |                  |             |             |       |
| 09   |                |                  |                  |             |             |       |
| 10   |                |                  |                  |             |             |       |
| 11   |                |                  |                  |             |             |       |
| 12   |                |                  |                  |             |             |       |
| 13   |                |                  |                  |             |             |       |
| 14   |                |                  |                  |             |             |       |
| 15   |                |                  |                  |             |             |       |
| 16   |                |                  |                  |             |             |       |
| 17   |                |                  |                  |             |             |       |
| 18   |                |                  |                  |             |             |       |
| 19   |                |                  |                  |             |             |       |
| 20   |                |                  |                  |             |             |       |
| 21   |                |                  |                  |             |             |       |
| 22   |                |                  |                  |             |             |       |
| 23   |                |                  |                  |             |             |       |
| 24   |                |                  |                  |             |             |       |
| 25   |                |                  |                  |             |             |       |
| 26   |                |                  |                  |             |             |       |
| 27   |                |                  |                  |             |             |       |
| 28   |                |                  |                  |             |             |       |
| 29   |                |                  |                  |             |             |       |
| 30   |                |                  |                  |             |             |       |
| 31   |                |                  |                  |             |             |       |
| 32   |                |                  |                  |             |             |       |

QC LIMITS

TCX = Tetrachloro-m-xylene                      (+ 0.05 MINUTES)  
 DCB = Decachlorobiphenyl                      (+ 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890B

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                   |                |                  |                  |             |             |
|--|-------------------|----------------|------------------|------------------|-------------|-------------|
| TCX: 10.07                                 |                   |                | DCB: 23.30       |                  |             |             |
|  | EPA<br>SAMPLE NO. | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |
| 01   | RESC12            | A19418         | 10/11/2009       | 21:05            | 10.08       | 23.3        |
| 02   | PEM12             | A19419         | 10/11/2009       | 21:41            | 10.07       | 23.3        |
| 03   | TOXAPH112         | A19420         | 10/11/2009       | 22:18            | 10.08       | 23.3        |
| 04   | TOXAPH212         | A19421         | 10/11/2009       | 22:54            | 10.08       | 23.3        |
| 05   | TOXAPH312         | A19422         | 10/11/2009       | 23:31            | 10.07       | 23.3        |
| 06   | TOXAPH412         | A19423         | 10/12/2009       | 00:08            | 10.07       | 23.3        |
| 07   | TOXAPH512         | A19424         | 10/12/2009       | 00:44            | 10.07       | 23.3        |
| 08   | INDT112           | A19430         | 10/12/2009       | 04:24            | 10.08       | 23.3        |
| 09   | INDT212           | A19431         | 10/12/2009       | 05:00            | 10.07       | 23.3        |
| 10   | INDT312           | A19432         | 10/12/2009       | 05:37            | 10.07       | 23.3        |
| 11   | INDT412           | A19433         | 10/12/2009       | 06:14            | 10.07       | 23.3        |
| 12   | INDT512           | A19434         | 10/12/2009       | 06:50            | 10.07       | 23.3        |
| 13   | PIBLK12           | A19435         | 10/12/2009       | 07:27            | 10.07       | 23.29       |
| 14   | PEM22             | A19436         | 10/12/2009       | 08:03            | 10.07       | 23.3        |
| 15   | PIBLK22           | A19452         | 10/12/2009       | 18:01            | 10.07       | 23.3        |
| 16   | INDC322           | A19453         | 10/12/2009       | 18:38            | 10.07       | 23.3        |
| 17   | INDT322           | A19454         | 10/12/2009       | 19:15            | 10.07       | 23.29       |
| 18   | ZZZZZ             | A19455         | 10/12/2009       | 19:52            | 10.07       | 23.29       |
| 19   | ZZZZZ             | A19456         | 10/12/2009       | 20:28            | 10.07       | 23.29       |
| 20   | ZZZZZ             | A19457         | 10/12/2009       | 21:05            | 10.07       | 23.29       |
| 21   | ZZZZZ             | A19458         | 10/12/2009       | 21:42            | 10.06       | 23.28       |
| 22   | ZZZZZ             | A19459         | 10/12/2009       | 22:18            | 10.07       | 23.3        |
| 23   | ZZZZZ             | A19460         | 10/12/2009       | 22:55            | 10.07       | 23.29       |
| 24   | ZZZZZ             | A19461         | 10/12/2009       | 23:32            | 10.07       | 23.29       |
| 25   | ZZZZZ             | A19462         | 10/13/2009       | 00:08            | 10.07       | 23.29       |
| 26   | GPCBLK62          | A19463         | 10/13/2009       | 00:45            | 0 *         | 0 *         |
| 27   | GPCPEST62         | A19464         | 10/13/2009       | 01:21            | 0 *         | 0 *         |
| 28   | PBLK62            | A19465         | 10/13/2009       | 01:58            | 10.07       | 23.29       |
| 29   | PLCS62            | A19468         | 10/13/2009       | 03:48            | 10.06       | 23.29       |
| 30   | PLCSD62           | A19469         | 10/13/2009       | 04:25            | 10.06       | 23.29       |
| 31   | PIBLK32           | A19470         | 10/13/2009       | 05:01            | 10.06       | 23.29       |
| 32   | PEM32             | A19471         | 10/13/2009       | 05:38            | 10.06       | 23.29       |

QC LIMITS

TCX = Tetrachloro-m-xylene ( ± 0.05 MINUTES)  
 DCB = Decachlorobiphenyl ( ± 0.10 MINUTES)  
 # Column used to flag RT values with an asterisk.

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP ID: 0.53 (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890B

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSs IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |             |       |
|--|----------------|------------------|------------------|-------------|-------------|-------|
| EPA  |                |                  | DCB: 23.30       |             |             |       |
| TCX: 10.07                                 |                |                  |                  |             |             |       |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT # |       |
| 01   | PEM42          | A19472           | 10/13/2009       | 06:15       | 10.06       | 23.29 |
| 02   | PIBLK62        | A19498           | 10/14/2009       | 15:22       | 10.07       | 23.29 |
| 03   | INDC362        | A19499           | 10/14/2009       | 16:40       | 10.06       | 23.3  |
| 04   | INDT332        | A19500           | 10/14/2009       | 17:18       | 10.07       | 23.3  |
| 05   | JBR03          | A19501           | 10/14/2009       | 17:54       | 10.06       | 23.29 |
| 06   | JBR07          | A19502           | 10/14/2009       | 18:33       | 10.05       | 23.29 |
| 07   | JBR03DL        | A19503           | 10/14/2009       | 19:10       | 0 *         | 0 *   |
| 08   | JBR07DL        | A19504           | 10/14/2009       | 19:47       | 0 *         | 0 *   |
| 09   | JBQZ5          | A19505           | 10/14/2009       | 20:23       | 10.07       | 23.28 |
| 10   | JBQZ9          | A19506           | 10/14/2009       | 21:00       | 10.06       | 23.28 |
| 11   | JBR12          | A19507           | 10/14/2009       | 21:37       | 10.06       | 23.28 |
| 12   | JBR16          | A19508           | 10/14/2009       | 22:13       | 10.07       | 23.28 |
| 13   | JBR20          | A19509           | 10/14/2009       | 22:50       | 10.06       | 23.28 |
| 14   | JBR03DL2       | A19510           | 10/15/2009       | 00:40       | 0 *         | 0 *   |
| 15   | JBR07DL2       | A19511           | 10/15/2009       | 01:16       | 0 *         | 0 *   |
| 16   | ZZZZZ          | A19512           | 10/15/2009       | 01:53       | 10.06       | 23.28 |
| 17   | PIBLK72        | A19513           | 10/15/2009       | 02:29       | 10.06       | 23.28 |
| 18   | PEM62          | A19514           | 10/15/2009       | 03:43       | 10.06       | 23.28 |
| 19   | PEM72          | A19515           | 10/15/2009       | 04:19       | 10.06       | 23.28 |
| 20   | GPCBLK65       | A19516           | 10/15/2009       | 05:32       | 0 *         | 0 *   |
| 21   | GPCPEST65      | A19517           | 10/15/2009       | 06:09       | 0 *         | 0 *   |
| 22   | PBLK65         | A19518           | 10/15/2009       | 06:46       | 10.06       | 23.28 |
| 23   | JBR16DL        | A19519           | 10/15/2009       | 09:49       | 10.06       | 23.28 |
| 24   | JBR16DL2       | A19520           | 10/15/2009       | 10:33       | 0 *         | 0 *   |
| 25   | JBQZ5DL        | A19521           | 10/15/2009       | 11:29       | 10.07       | 23.3  |
| 26   | JBQZ5DL2       | A19522           | 10/15/2009       | 12:06       | 0 *         | 0 *   |
| 27   | PIBLK82        | A19523           | 10/15/2009       | 12:42       | 10.06       | 23.29 |
| 28   | INDC382        | A19524           | 10/15/2009       | 13:19       | 10.06       | 23.29 |
| 29   | INDT342        | A19525           | 10/15/2009       | 13:55       | 10.06       | 23.28 |
| 30   | INDC392        | A19526           | 10/15/2009       | 14:47       | 10.06       | 23.29 |
| 31   | PLCS65         | A19529           | 10/15/2009       | 16:37       | 10.05       | 23.27 |
| 32   | PLCS65         | A19530           | 10/15/2009       | 17:13       | 10.06       | 23.27 |

... QC LIMITS

TCX = Tetrachloro-m-xylene (+ 0.05 MINUTES)  
 DCB = Decachlorobiphenyl (+ 0.10 MINUTES)

# Column used to flag RT values with an asterisk.

**ENCLOSURE 10K**

8G - FORM VIII PEST  
PESTICIDE ANALYTICAL SEQUENCE

Lab Name: KAP TECHNOLOGIES, INC.                      Contract: EPW05032  
 Lab Code: KAP                      Case No.: 38883      Mod. Ref No.: \_\_\_\_\_      SDG No.: JBQZ5  
 GC Column: RTX-CLP      ID: 0.53      (mm) Init. Calib. Date(s): 10/11/2009 10/12/2009  
 Instrument ID: A-6890B

THE ANALYTICAL SEQUENCE OF BLANKS, SAMPLES, STANDARDS, MS/MSDs and LCSS IS GIVEN BELOW:

| MEAN SURROGATE RT FROM INITIAL CALIBRATION |                |                  |                  |             |                  |
|--|----------------|------------------|------------------|-------------|------------------|
| TCX: 10.07                                 |                |                  | DCB: 23.30       |             |                  |
| EPA<br>SAMPLE NO.                          | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | TCX<br>RT # | DCB<br>RT #      |
| 01   | JBR20MS        | A19531           | 10/15/2009       | 17:50       | 10.05      23.27 |
| 02   | JBR20MSD       | A19532           | 10/15/2009       | 18:27       | 10.05      23.27 |
| 03   | JBR12DL        | A19533           | 10/15/2009       | 19:03       | 10.05      23.27 |
| 04   | JBR12DL2       | A19534           | 10/15/2009       | 19:40       | 0 *      0 *     |
| 05   | PIBLK92        | A19535           | 10/15/2009       | 21:30       | 10.05      23.28 |
| 06   | PEM82          | A19536           | 10/15/2009       | 22:07       | 10.06      23.28 |
| 07   | PEM92          | A19537           | 10/15/2009       | 22:58       | 10.06      23.29 |
| 08   |                |                  |                  |             |                  |
| 09   |                |                  |                  |             |                  |
| 10   |                |                  |                  |             |                  |
| 11   |                |                  |                  |             |                  |
| 12   |                |                  |                  |             |                  |
| 13   |                |                  |                  |             |                  |
| 14   |                |                  |                  |             |                  |
| 15   |                |                  |                  |             |                  |
| 16   |                |                  |                  |             |                  |
| 17   |                |                  |                  |             |                  |
| 18   |                |                  |                  |             |                  |
| 19   |                |                  |                  |             |                  |
| 20   |                |                  |                  |             |                  |
| 21   |                |                  |                  |             |                  |
| 22   |                |                  |                  |             |                  |
| 23   |                |                  |                  |             |                  |
| 24   |                |                  |                  |             |                  |
| 25   |                |                  |                  |             |                  |
| 26   |                |                  |                  |             |                  |
| 27   |                |                  |                  |             |                  |
| 28   |                |                  |                  |             |                  |
| 29   |                |                  |                  |             |                  |
| 30   |                |                  |                  |             |                  |
| 31   |                |                  |                  |             |                  |
| 32   |                |                  |                  |             |                  |

QC LIMITS  
 (+ 0.05 MINUTES)  
 (- 0.10 MINUTES)

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

# Column used to flag RT values with an asterisk.

ENCLOSURE 10L

## Batch Summary

AUDITOR GENERATED

CASE SDG Laboratory Method Fraction DTD Implementation  
 38883 JBQZ5 KAP Technologies, Inc. SOM01.2 Pest ORGANIC\_GENERAL\_3.2

| Sample ID | Date       | Time     | Column   | Filename | Instrument |
|-----------|------------|----------|----------|----------|------------|
| RESC11    | 10/11/2009 | 20:28:00 | RTX-CLP2 | A19418-1 | A-6890A    |
| PEM11     | 10/11/2009 | 21:05:00 | RTX-CLP2 | A19419-1 | A-6890A    |
| TOXAPH111 | 10/11/2009 | 21:41:00 | RTX-CLP2 | A19420-1 | A-6890A    |
| TOXAPH211 | 10/11/2009 | 22:18:00 | RTX-CLP2 | A19421-1 | A-6890A    |
| TOXAPH311 | 10/11/2009 | 22:54:00 | RTX-CLP2 | A19422-1 | A-6890A    |
| TOXAPH411 | 10/11/2009 | 23:31:00 | RTX-CLP2 | A19423-1 | A-6890A    |
| TOXAPH511 | 10/12/2009 | 00:08:00 | RTX-CLP2 | A19424-1 | A-6890A    |
| INDC111   | 10/12/2009 | 00:44:00 | RTX-CLP2 | A19425-1 | A-6890A    |
| INDC211   | 10/12/2009 | 01:21:00 | RTX-CLP2 | A19426-1 | A-6890A    |
| INDC311   | 10/12/2009 | 01:57:00 | RTX-CLP2 | A19427-1 | A-6890A    |
| INDC411   | 10/12/2009 | 02:34:00 | RTX-CLP2 | A19428-1 | A-6890A    |
| INDC511   | 10/12/2009 | 03:10:00 | RTX-CLP2 | A19429-1 | A-6890A    |
| INDT111   | 10/12/2009 | 03:47:00 | RTX-CLP2 | A19430-1 | A-6890A    |
| INDT211   | 10/12/2009 | 04:24:00 | RTX-CLP2 | A19431-1 | A-6890A    |
| INDT311   | 10/12/2009 | 05:00:00 | RTX-CLP2 | A19432-1 | A-6890A    |
| INDT411   | 10/12/2009 | 05:37:00 | RTX-CLP2 | A19433-1 | A-6890A    |
| INDT511   | 10/12/2009 | 06:14:00 | RTX-CLP2 | A19434-1 | A-6890A    |
| PIBLK11   | 10/12/2009 | 06:50:00 | RTX-CLP2 | A19435-1 | A-6890A    |
| PEM21     | 10/12/2009 | 07:27:00 | RTX-CLP2 | A19436-1 | A-6890A    |
| PIBLK21   | 10/12/2009 | 17:25:00 | RTX-CLP2 | A19452-1 | A-6890A    |
| INDC321   | 10/12/2009 | 18:01:00 | RTX-CLP2 | A19453-1 | A-6890A    |
| INDT321   | 10/12/2009 | 18:38:00 | RTX-CLP2 | A19454-1 | A-6890A    |
| GPCPEST62 | 10/13/2009 | 00:45:00 | RTX-CLP2 | A19464-1 | A-6890A    |
| PBLK62    | 10/13/2009 | 01:21:00 | RTX-CLP2 | A19465-1 | A-6890A    |
| PLCS62    | 10/13/2009 | 01:58:00 | RTX-CLP2 | A19466-1 | A-6890A    |
| PLCSD62   | 10/13/2009 | 02:35:00 | RTX-CLP2 | A19467-1 | A-6890A    |
| PIBLK31   | 10/13/2009 | 04:25:00 | RTX-CLP2 | A19470-1 | A-6890A    |

ENCLOSURE 10 M

| Sample ID | Date       | Time     | Column   | Filename | Instrument |
|-----------|------------|----------|----------|----------|------------|
| PEM31     | 10/13/2009 | 05:01:00 | RTX-CLP2 | A19471-1 | A-6890A    |
| PEM41     | 10/13/2009 | 05:38:00 | RTX-CLP2 | A19472-1 | A-6890A    |
| PIBLK61   | 10/14/2009 | 14:45:00 | RTX-CLP2 | A19498-1 | A-6890A    |
| INDC361   | 10/14/2009 | 15:59:00 | RTX-CLP2 | A19499-1 | A-6890A    |
| INDT331   | 10/14/2009 | 16:40:00 | RTX-CLP2 | A19500-1 | A-6890A    |
| JBR03     | 10/14/2009 | 17:18:00 | RTX-CLP2 | A19501-1 | A-6890A    |
| JBR07     | 10/14/2009 | 17:54:00 | RTX-CLP2 | A19502-1 | A-6890A    |
| JBR03DL   | 10/14/2009 | 18:33:00 | RTX-CLP2 | A19503-1 | A-6890A    |
| JBR07DL   | 10/14/2009 | 19:10:00 | RTX-CLP2 | A19504-1 | A-6890A    |
| JBQZ5     | 10/14/2009 | 19:47:00 | RTX-CLP2 | A19505-1 | A-6890A    |
| JBQZ9     | 10/14/2009 | 20:23:00 | RTX-CLP2 | A19506-1 | A-6890A    |
| JBR12     | 10/14/2009 | 21:00:00 | RTX-CLP2 | A19507-1 | A-6890A    |
| JBR16     | 10/14/2009 | 21:37:00 | RTX-CLP2 | A19508-1 | A-6890A    |
| JBR20     | 10/14/2009 | 22:13:00 | RTX-CLP2 | A19509-1 | A-6890A    |
| JBR03DL2  | 10/15/2009 | 00:03:00 | RTX-CLP2 | A19510-1 | A-6890A    |
| JBR07DL2  | 10/15/2009 | 00:40:00 | RTX-CLP2 | A19511-1 | A-6890A    |
| PIBLK71   | 10/15/2009 | 01:53:00 | RTX-CLP2 | A19513-1 | A-6890A    |
| PEM61     | 10/15/2009 | 03:06:00 | RTX-CLP2 | A19514-1 | A-6890A    |
| PEM71     | 10/15/2009 | 03:43:00 | RTX-CLP2 | A19515-1 | A-6890A    |
| GPCPEST65 | 10/15/2009 | 05:32:00 | RTX-CLP2 | A19517-1 | A-6890A    |
| PBLK65    | 10/15/2009 | 06:09:00 | RTX-CLP2 | A19518-1 | A-6890A    |
| JBR16DL   | 10/15/2009 | 09:12:00 | RTX-CLP2 | A19519-1 | A-6890A    |
| JBR16DL2  | 10/15/2009 | 09:49:00 | RTX-CLP2 | A19520-1 | A-6890A    |
| JBQZ5DL   | 10/15/2009 | 10:33:00 | RTX-CLP2 | A19521-1 | A-6890A    |
| JBQZ5DL2  | 10/15/2009 | 11:29:00 | RTX-CLP2 | A19522-1 | A-6890A    |
| PIBLK81   | 10/15/2009 | 12:06:00 | RTX-CLP2 | A19523-1 | A-6890A    |
| INDC381   | 10/15/2009 | 12:42:00 | RTX-CLP2 | A19524-1 | A-6890A    |
| INDT341   | 10/15/2009 | 13:19:00 | RTX-CLP2 | A19525-1 | A-6890A    |
| INDC391   | 10/15/2009 | 13:55:00 | RTX-CLP2 | A19526-1 | A-6890A    |
| PLCS65    | 10/15/2009 | 14:47:00 | RTX-CLP2 | A19527-1 | A-6890A    |
| PLCSD65   | 10/15/2009 | 15:23:00 | RTX-CLP2 | A19528-1 | A-6890A    |
| JBR20MS   | 10/15/2009 | 17:13:00 | RTX-CLP2 | A19531-1 | A-6890A    |

AUDITOR GENERATED

ENCLOSURE 10N

| Sample ID | Date       | Time     | Column   | Filename | Instrument |
|-----------|------------|----------|----------|----------|------------|
| JBR20MSD  | 10/15/2009 | 17:50:00 | RTX-CLP2 | A19531-1 | A-6890A    |
| JBR12DL   | 10/15/2009 | 18:27:00 | RTX-CLP2 | A19533-1 | A-6890A    |
| JBR12DL2  | 10/15/2009 | 19:03:00 | RTX-CLP2 | A19534-1 | A-6890A    |
| PIBLK91   | 10/15/2009 | 20:54:00 | RTX-CLP2 | A19535-1 | A-6890A    |
| PEM81     | 10/15/2009 | 21:30:00 | RTX-CLP2 | A19536-1 | A-6890A    |
| PEM91     | 10/15/2009 | 22:07:00 | RTX-CLP2 | A19537-1 | A-6890A    |
| RESC12    | 10/11/2009 | 21:05:00 | RTX-CLP  | A19418-2 | A-6890B    |
| PEM12     | 10/11/2009 | 21:41:00 | RTX-CLP  | A19419-2 | A-6890B    |
| TOXAPH112 | 10/11/2009 | 22:18:00 | RTX-CLP  | A19420-2 | A-6890B    |
| TOXAPH212 | 10/11/2009 | 22:54:00 | RTX-CLP  | A19421-2 | A-6890B    |
| TOXAPH312 | 10/11/2009 | 23:31:00 | RTX-CLP  | A19422-2 | A-6890B    |
| TOXAPH412 | 10/12/2009 | 00:08:00 | RTX-CLP  | A19423-2 | A-6890B    |
| TOXAPH512 | 10/12/2009 | 00:44:00 | RTX-CLP  | A19424-2 | A-6890B    |
| INDC112   | 10/12/2009 | 01:21:00 | RTX-CLP  | A19425-2 | A-6890B    |
| INDC212   | 10/12/2009 | 01:57:00 | RTX-CLP  | A19426-2 | A-6890B    |
| INDC312   | 10/12/2009 | 02:34:00 | RTX-CLP  | A19427-2 | A-6890B    |
| INDC412   | 10/12/2009 | 03:10:00 | RTX-CLP  | A19428-2 | A-6890B    |
| INDC512   | 10/12/2009 | 03:47:00 | RTX-CLP  | A19429-2 | A-6890B    |
| INDT112   | 10/12/2009 | 04:24:00 | RTX-CLP  | A19430-2 | A-6890B    |
| INDT212   | 10/12/2009 | 05:00:00 | RTX-CLP  | A19431-2 | A-6890B    |
| INDT312   | 10/12/2009 | 05:37:00 | RTX-CLP  | A19432-2 | A-6890B    |
| INDT412   | 10/12/2009 | 06:14:00 | RTX-CLP  | A19433-2 | A-6890B    |
| INDT512   | 10/12/2009 | 06:50:00 | RTX-CLP  | A19434-2 | A-6890B    |
| PIBLK12   | 10/12/2009 | 07:27:00 | RTX-CLP  | A19435-2 | A-6890B    |
| PEM22     | 10/12/2009 | 08:03:00 | RTX-CLP  | A19436-2 | A-6890B    |
| PIBLK22   | 10/12/2009 | 18:01:00 | RTX-CLP  | A19452-2 | A-6890B    |
| INDC322   | 10/12/2009 | 18:38:00 | RTX-CLP  | A19453-2 | A-6890B    |
| INDT322   | 10/12/2009 | 19:15:00 | RTX-CLP  | A19454-2 | A-6890B    |
| GPCPEST62 | 10/13/2009 | 01:21:00 | RTX-CLP  | A19464-2 | A-6890B    |
| PBLK62    | 10/13/2009 | 01:58:00 | RTX-CLP  | A19465-2 | A-6890B    |
| PLCS62    | 10/13/2009 | 02:35:00 | RTX-CLP  | A19466-2 | A-6890B    |
| PLCSD62   | 10/13/2009 | 03:11:00 | RTX-CLP  | A19467-2 | A-6890B    |

AUDITOR GENERATED

ENCLOSURE 100

| Sample ID | Date       | Time     | Column  | Filename | Instrument |
|-----------|------------|----------|---------|----------|------------|
| PIBLK32   | 10/13/2009 | 05:01:00 | RTX-CLP | A19470-2 | A-6890B    |
| PEM32     | 10/13/2009 | 05:38:00 | RTX-CLP | A19471-2 | A-6890B    |
| PEM42     | 10/13/2009 | 06:15:00 | RTX-CLP | A19472-2 | A-6890B    |
| PIBLK62   | 10/14/2009 | 15:22:00 | RTX-CLP | A19498-2 | A-6890B    |
| INDC362   | 10/14/2009 | 16:40:00 | RTX-CLP | A19499-2 | A-6890B    |
| INDT332   | 10/14/2009 | 17:18:00 | RTX-CLP | A19500-2 | A-6890B    |
| JBR03     | 10/14/2009 | 17:54:00 | RTX-CLP | A19501-2 | A-6890B    |
| JBR07     | 10/14/2009 | 18:33:00 | RTX-CLP | A19502-2 | A-6890B    |
| JBR03DL   | 10/14/2009 | 19:10:00 | RTX-CLP | A19503-2 | A-6890B    |
| JBR07DL   | 10/14/2009 | 19:47:00 | RTX-CLP | A19504-2 | A-6890B    |
| JBQZ5     | 10/14/2009 | 20:23:00 | RTX-CLP | A19505-2 | A-6890B    |
| JBQZ9     | 10/14/2009 | 21:00:00 | RTX-CLP | A19506-2 | A-6890B    |
| JBR12     | 10/14/2009 | 21:37:00 | RTX-CLP | A19507-2 | A-6890B    |
| JBR16     | 10/14/2009 | 22:13:00 | RTX-CLP | A19508-2 | A-6890B    |
| JBR20     | 10/14/2009 | 22:50:00 | RTX-CLP | A19509-2 | A-6890B    |
| JBR03DL2  | 10/15/2009 | 00:40:00 | RTX-CLP | A19510-2 | A-6890B    |
| JBR07DL2  | 10/15/2009 | 01:16:00 | RTX-CLP | A19511-2 | A-6890B    |
| PIBLK72   | 10/15/2009 | 02:29:00 | RTX-CLP | A19513-2 | A-6890B    |
| PEM62     | 10/15/2009 | 03:43:00 | RTX-CLP | A19514-2 | A-6890B    |
| PEM72     | 10/15/2009 | 04:19:00 | RTX-CLP | A19515-2 | A-6890B    |
| GPCPEST65 | 10/15/2009 | 06:09:00 | RTX-CLP | A19517-2 | A-6890B    |
| PBLK65    | 10/15/2009 | 06:46:00 | RTX-CLP | A19518-2 | A-6890B    |
| JBR16DL   | 10/15/2009 | 09:49:00 | RTX-CLP | A19519-2 | A-6890B    |
| JBR16DL2  | 10/15/2009 | 10:33:00 | RTX-CLP | A19520-2 | A-6890B    |
| JBQZ5DL   | 10/15/2009 | 11:29:00 | RTX-CLP | A19521-2 | A-6890B    |
| JBQZ5DL2  | 10/15/2009 | 12:06:00 | RTX-CLP | A19522-2 | A-6890B    |
| PIBLK82   | 10/15/2009 | 12:42:00 | RTX-CLP | A19523-2 | A-6890B    |
| INDC382   | 10/15/2009 | 13:19:00 | RTX-CLP | A19524-2 | A-6890B    |
| INDT342   | 10/15/2009 | 13:55:00 | RTX-CLP | A19525-2 | A-6890B    |
| INDC392   | 10/15/2009 | 14:47:00 | RTX-CLP | A19526-2 | A-6890B    |
| PLCS65    | 10/15/2009 | 15:23:00 | RTX-CLP | A19527-2 | A-6890B    |
| PLCSD65   | 10/15/2009 | 16:00:00 | RTX-CLP | A19528-2 | A-6890B    |

AUDITOR GENERATED

ENCLOSURE 109

| Sample ID | Date       | Time     | Column  | Filename | Instrument |
|-----------|------------|----------|---------|----------|------------|
| JBR20MS   | 10/15/2009 | 17:50:00 | RTX-CLP | A19531-2 | A-6890B    |
| JBR20MSD  | 10/15/2009 | 18:27:00 | RTX-CLP | A19532-2 | A-6890B    |
| JBR12DL   | 10/15/2009 | 19:03:00 | RTX-CLP | A19533-2 | A-6890B    |
| JBR12DL2  | 10/15/2009 | 19:40:00 | RTX-CLP | A19534-2 | A-6890B    |
| PIBLK92   | 10/15/2009 | 21:30:00 | RTX-CLP | A19535-2 | A-6890B    |
| PEM82     | 10/15/2009 | 22:07:00 | RTX-CLP | A19536-2 | A-6890B    |
| PEM92     | 10/15/2009 | 22:58:00 | RTX-CLP | A19537-2 | A-6890B    |

AUDITOR GENERATED

ENCLOSURE 10 Q

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.  
JBR16

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19508  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1:0  
 GPC Cleanup: (Y/N) Y pH: 6.6 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.15  | U  |
| 319-85-7   | beta-BHC            | 0.15  | U  |
| 319-86-8   | delta-BHC           | 0.15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.15  | U  |
| 76-44-8    | Heptachlor          | 0.15  | U  |
| 309-00-2   | Aldrin              | 0.15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.15  | U  |
| 959-98-8   | Endosulfan I        | 0.15  | U  |
| 60-57-1    | Dieldrin            | 0.15  | U  |
| 72-55-9    | 4,4'-DDE            | 0.15  | U  |
| 72-20-8    | Endrin              | 0.29  | U  |
| 33213-65-9 | Endosulfan II       | 0.29  | U  |
| 72-54-8    | 4,4'-DDD            | 17  | E  |
| 1031-07-8  | Endosulfan sulfate  | 0.29  | U  |
| 50-29-3    | 4,4'-DDT            | 20  | EP |
| 72-43-5    | Methoxychlor        | 1.5   | U  |
| 53494-70-5 | Endrin ketone       | 0.29  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.29  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.15  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.15  | U  |
| 8001-35-2  | Toxaphene           | 15  | U  |
| 53-19-0    | 2,4'-DDD            | 7.3   | E  |
| 3424-82-6  | 2,4'-DDE            | 0.29  | U  |
| 789-02-6   | 2,4'-DDT            | 1.6   | P  |
| 27304-13-8 | Oxychlordane        | 0.29  | U  |
| 5103-73-1  | cis-Nonachlor       | 110   | E  |
| 39765-80-5 | Trans-Nonachlor     | 0.29  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.29  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.29  | U  |
| 29082-74-4 | Octachlorostyrene   | 0.29  | U  |

SOM01.2 (6/2007)

ENCLOSURE **11A**

0836

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR16DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06DL  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19519  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 1.5   | U  |
| 319-85-7   | beta-BHC            | 1.5   | U  |
| 319-86-8   | delta-BHC           | 1.5   | U  |
| 58-89-9    | gamma-BHC (Lindane) | 1.5   | U  |
| 76-44-8    | Heptachlor          | 1.5   | U  |
| 309-00-2   | Aldrin              | 1.5   | U  |
| 1024-57-3  | Heptachlor epoxide  | 1.5   | U  |
| 959-98-8   | Endosulfan I        | 1.5   | U  |
| 60-57-1    | Dieldrin            | 1.5   | U  |
| 72-55-9    | 4,4'-DDE            | 1.5   | U  |
| 72-20-8    | Endrin              | 2.9   | U  |
| 33213-65-9 | Endosulfan II       | 2.9   | U  |
| 72-54-8    | 4,4'-DDD            | 12  | DP |
| 1031-07-8  | Endosulfan sulfate  | 2.9   | U  |
| 50-29-3    | 4,4'-DDT            | 14  | D  |
| 72-43-5    | Methoxychlor        | 15  | U  |
| 53494-70-5 | Endrin ketone       | 2.9   | U  |
| 7421-93-4  | Endrin aldehyde     | 2.9   | U  |
| 5103-71-9  | alpha-Chlordane     | 1.5   | U  |
| 5103-74-2  | gamma-Chlordane     | 1.5   | U  |
| 8001-35-2  | Toxaphene           | 150   | U  |
| 53-19-0    | 2,4'-DDD            | 5.4   | D  |
| 3424-82-6  | 2,4'-DDE            | 2.9   | U  |
| 789-02-6   | 2,4'-DDT            | 1.2   | DJ |
| 27304-13-8 | Oxychlordane        | 2.9   | U  |
| 5103-73-1  | cis-Nonachlor       | 73  | DE |
| 39765-80-5 | Trans-Nonachlor     | 2.9   | U  |
| 118-74-1   | Hexachlorobenzene   | 2.9   | U  |
| 87-68-3    | Hexachlorobutadiene | 2.9   | U  |
| 29082-74-4 | Octachlorostyrene   | 2.9   | U  |

SOM01.2 (6/2007)

ENCLOSURE 11B

8842

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR16DL2

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06DL2  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19520  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 100.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 15  | U  |
| 319-85-7   | beta-BHC            | 15  | U  |
| 319-86-8   | delta-BHC           | 15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 15  | U  |
| 76-44-8    | Heptachlor          | 15  | U  |
| 309-00-2   | Aldrin              | 15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 15  | U  |
| 959-98-8   | Endosulfan I        | 15  | U  |
| 60-57-1    | Dieldrin            | 15  | U  |
| 72-55-9    | 4,4'-DDE            | 15  | U  |
| 72-20-8    | Endrin              | 29  | U  |
| 33213-65-9 | Endosulfan II       | 29  | U  |
| 72-54-8    | 4,4'-DDD            | 11  | DJ |
| 1031-07-8  | Endosulfan sulfate  | 29  | U  |
| 50-29-3    | 4,4'-DDT            | 14  | DJ |
| 72-43-5    | Methoxychlor        | 150   | U  |
| 53494-70-5 | Endrin ketone       | 29  | U  |
| 7421-93-4  | Endrin aldehyde     | 29  | U  |
| 5103-71-9  | alpha-Chlordane     | 15  | U  |
| 5103-74-2  | gamma-Chlordane     | 15  | U  |
| 8001-35-2  | Toxaphene           | 1500  | U  |
| 53-19-0    | 2,4'-DDD            | 29  | U  |
| 3424-82-6  | 2,4'-DDE            | 29  | U  |
| 789-02-6   | 2,4'-DDT            | 29  | U  |
| 27304-13-8 | Oxychlordane        | 29  | U  |
| 5103-73-1  | cis-Nonachlor       | 68  | DP |
| 39765-80-5 | Trans-Nonachlor     | 29  | U  |
| 118-74-1   | Hexachlorobenzene   | 29  | U  |
| 87-68-3    | Hexachlorobutadiene | 29  | U  |
| 29082-74-4 | Octachlorostyrene   | 29  | U  |

SOM01.2 (6/2007)

ENCLOSURE 11C

0847

3H - FORM III PEST-2  
SOIL PESTICIDE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: KAP TECHNOLOGIES INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: 1790.0

SDG No.: JBQZ5

Matrix Spike - EPA Sample No.: JBR20

Instrument ID: A-6890A

GC Column: RTX-CLP2 ID: 0.53 (mm)

| COMPOUND            | SPIKE ADDED (ug/kg) | SAMPLE CONCENTRATION (ug/kg) | MS CONCENTRATION (ug/kg) | MS %REC # | QC LIMITS REC. |
|---------------------|---------------------|------------------------------|--------------------------|-----------|----------------|
| gamma-BHC (Lindane) | 0.91                | 0                            | 0.78                     | 86        | 46-127         |
| Heptachlor          | 0.91                | 0                            | 0.81                     | 89        | 35-130         |
| Aldrin              | 0.91                | 0                            | 0.84                     | 92        | 34-132         |
| Dieldrin            | 1.82                | 0                            | 1.23                     | 68        | 31-134         |
| Endrin              | 1.82                | 0                            | 1.20                     | 66        | 42-139         |
| 4,4'-DDT            | 1.82                | 0.18                         | 2.85                     | 157       | 23-134         |
| Hexachlorobutadiene | 1.82                | 0                            | 1.40                     | 77        | 50-150         |
| Hexachlorobenzene   | 1.82                | 0                            | 1.20                     | 66        | 50-150         |
| Octachlorostyrene   | 1.82                | 0                            | 1.22                     | 67        | 50-150         |
| Oxychlorane         | 1.82                | 0                            | 1.23                     | 68        | 50-150         |
| Trans-Nonachlor     | 1.82                | 0                            | 1.32                     | 73        | 50-150         |
| Cis-Nonachlor       | 1.82                | 0.96                         | 5.98                     | 328       | 50-150         |
| 2,4'-DDE            | 1.82                | 0                            | 1.21                     | 66        | 50-150         |
| 2,4'-DDD            | 1.82                | 0.07                         | 1.76                     | 97        | 50-150         |
| 2,4'-DDT            | 1.82                | 0                            | 1.33                     | 73        | 50-150         |

# Column to be used to flag recovery and RPD values with an asterisk  
\* Values outside of QC limits

Spike Recovery: 10 out of 15 outside limits

COMMENTS:

ENCLOSURE 12A

3H - FORM III PEST-2  
 SOIL PESTICIDE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: KAP TECHNOLOGIES INC.

Contract: EPW05032

Lab Code: KAP

Case No.: 38883

Mod. Ref No.: 1790.0

SDG No.: JBQZ5

Matrix Spike - EPA Sample No.: JBR20

Instrument ID: A-6890A

GC Column: RTX-CLP2 ID: 0.53 (mm)

| COMPOUND            | SPIKE<br>ADDED<br>(ug/kg) | MSD<br>CONCENTRATION<br>(ug/kg) | MSD<br>% REC. | % RPD | % RPD<br>LIMIT<br>REC. |
|---------------------|---------------------------|---------------------------------|---------------|-------|------------------------|
| gamma-BHC (Lindane) | 0.91                      | 0.84                            | 92            | 6.7   | 50                     |
| Heptachlor          | 0.91                      | 0.84                            | 93            | 4.3   | 50                     |
| Aldrin              | 0.91                      | 0.87                            | 96            | 4.3   | 50                     |
| Dieldrin            | 1.82                      | 1.23                            | 68            | 0     | 50                     |
| Endrin              | 1.82                      | 1.28                            | 70            | 5.9   | 50                     |
| 4,4'-DDT            | 1.82                      | 3.10                            | 170           | 8.0   | 50                     |
| Hexachlorobutadiene | 1.82                      | 1.54                            | 85            | 9.9   | 50                     |
| Hexachlorobenzene   | 1.82                      | 1.27                            | 70            | 5.9   | 50                     |
| Octachlorostyrene   | 1.82                      | 1.27                            | 70            | 4.4   | 50                     |
| Oxychlorane         | 1.82                      | 1.29                            | 71            | 4.3   | 50                     |
| Trans-Nonachlor     | 1.82                      | 1.35                            | 74            | 1.4   | 50                     |
| Cis-Nonachlor       | 1.82                      | 5.88                            | 323           | 1.5   | 50                     |
| 2,4'-DDE            | 1.82                      | 1.28                            | 70            | 5.9   | 50                     |
| 2,4'-DDD            | 1.82                      | 1.77                            | 97            | 0     | 50                     |
| 2,4'-DDT            | 1.82                      | 1.42                            | 78            | 6.6   | 50                     |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

COMMENTS:

ENCLOSURE 12B

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR20

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.07  
 Sample wt/vol: 60.20 (g/mL) G Lab File ID: A19509  
 % Moisture: 27 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.1 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.14  | U  |
| 319-85-7   | beta-BHC            | 0.14  | U  |
| 319-86-8   | delta-BHC           | 0.14  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.14  | U  |
| 76-44-8    | Heptachlor          | 0.14  | U  |
| 309-00-2   | Aldrin              | 0.14  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.14  | U  |
| 959-98-8   | Endosulfan I        | 0.14  | U  |
| 60-57-1    | Dieldrin            | 0.14  | U  |
| 72-55-9    | 4,4'-DDE            | 0.14  | U  |
| 72-20-8    | Endrin              | 0.27  | U  |
| 33213-65-9 | Endosulfan II       | 0.27  | U  |
| 72-54-8    | 4,4'-DDD            | 0.12  | JP |
| 1031-07-8  | Endosulfan sulfate  | 0.27  | U  |
| 50-29-3    | 4,4'-DDT            | 0.13  | JP |
| 72-43-5    | Methoxychlor        | 1.4   | U  |
| 53494-70-5 | Endrin ketone       | 0.27  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.27  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.14  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.14  | U  |
| 8001-35-2  | Toxaphene           | 14  | U  |
| 53-19-0    | 2,4'-DDD            | 0.063   | J  |
| 3424-82-6  | 2,4'-DDE            | 0.27  | U  |
| 789-02-6   | 2,4'-DDT            | 0.27  | U  |
| 27304-13-8 | Oxychlordane        | 0.27  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.72  | P  |
| 39765-80-5 | Trans-Nonachlor     | 0.27  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.27  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.27  | U  |
| 29082-74-4 | Octachlorostyrene   | 0.27  | U  |

ENCLOSURE 12C

SOM01.2 (6/2007)

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR20MS(1)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.07MS  
 Sample wt/vol: 60.30 (g/mL) G Lab File ID: A19531  
 % Moisture: 27 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.14  | U |
| 319-85-7   | beta-BHC            | 0.14  | U |
| 319-86-8   | delta-BHC           | 0.14  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.79  |   |
| 76-44-8    | Heptachlor          | 0.81  |   |
| 309-00-2   | Aldrin              | 0.84  |   |
| 1024-57-3  | Heptachlor epoxide  | 0.14  | U |
| 959-98-8   | Endosulfan I        | 0.14  | U |
| 60-57-1    | Dieldrin            | 1.2   |   |
| 72-55-9    | 4,4'-DDE            | 0.14  | U |
| 72-20-8    | Endrin              | 1.2   |   |
| 33213-65-9 | Endosulfan II       | 0.27  | U |
| 72-54-8    | 4,4'-DDD            | 0.27  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.27  | U |
| 50-29-3    | 4,4'-DDT            | 3.0   |   |
| 72-43-5    | Methoxychlor        | 1.4   | U |
| 53494-70-5 | Endrin ketone       | 0.27  | U |
| 7421-93-4  | Endrin aldehyde     | 0.27  | U |
| 5103-71-9  | alpha-Chlordane     | 0.14  | U |
| 5103-74-2  | gamma-Chlordane     | 0.14  | U |
| 8001-35-2  | Toxaphene           | 14  | U |
| 53-19-0    | 2,4'-DDD            | 1.8   |   |
| 3424-82-6  | 2,4'-DDE            | 1.2   |   |
| 789-02-6   | 2,4'-DDT            | 1.3   |   |
| 27304-13-8 | Oxychlordane        | 1.2   |   |
| 5103-73-1  | cis-Nonachlor       | 6.9   | E |
| 39765-80-5 | Trans-Nonachlor     | 1.3   |   |
| 118-74-1   | Hexachlorobenzene   | 1.2   |   |
| 87-68-3    | Hexachlorobutadiene | 1.4   |   |
| 29082-74-4 | Octachlorostyrene   | 1.2   |   |

ENCLOSURE 12D

SOM01.2 (6/2007)

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR20MS(2)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.07MS  
 Sample wt/vol: 60.30 (g/mL) G Lab File ID: A19531  
 % Moisture: 27 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.14  | U |
| 319-85-7   | beta-BHC            | 0.14  | U |
| 319-86-8   | delta-BHC           | 0.14  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.71  |   |
| 76-44-8    | Heptachlor          | 0.72  |   |
| 309-00-2   | Aldrin              | 0.75  |   |
| 1024-57-3  | Heptachlor epoxide  | 0.14  | U |
| 959-98-8   | Endosulfan I        | 0.14  | U |
| 60-57-1    | Dieldrin            | 1.5   |   |
| 72-55-9    | 4,4'-DDE            | 0.14  | U |
| 72-20-8    | Endrin              | 1.4   |   |
| 33213-65-9 | Endosulfan II       | 0.27  | U |
| 72-54-8    | 4,4'-DDD            | 0.27  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.27  | U |
| 50-29-3    | 4,4'-DDT            | 2.5   |   |
| 72-43-5    | Methoxychlor        | 1.4   | U |
| 53494-70-5 | Endrin ketone       | 0.27  | U |
| 7421-93-4  | Endrin aldehyde     | 0.27  | U |
| 5103-71-9  | alpha-Chlordane     | 0.14  | U |
| 5103-74-2  | gamma-Chlordane     | 0.14  | U |
| 8001-35-2  | Toxaphene           | 14  | U |
| 53-19-0    | 2,4'-DDD            | 1.1   |   |
| 3424-82-6  | 2,4'-DDE            | 1.1   |   |
| 789-02-6   | 2,4'-DDT            | 1.2   |   |
| 27304-13-8 | Oxychlordane        | 1.1   |   |
| 5103-73-1  | cis-Nonachlor       | 5.1   | E |
| 39765-80-5 | Trans-Nonachlor     | 1.0   |   |
| 118-74-1   | Hexachlorobenzene   | 1.2   |   |
| 87-68-3    | Hexachlorobutadiene | 1.2   |   |
| 29082-74-4 | Octachlorostyrene   | 1.1   |   |

SOM01.2 (6/2007)

ENCLOSURE 12E

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR20MSD(1)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.07MSD  
 Sample wt/vol: 60.10 (g/mL) G Lab File ID: A19532  
 % Moisture: 27 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.14  | U |
| 319-85-7   | beta-BHC            | 0.14  | U |
| 319-86-8   | delta-BHC           | 0.14  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.85  |   |
| 76-44-8    | Heptachlor          | 0.84  |   |
| 309-00-2   | Aldrin              | 0.87  |   |
| 1024-57-3  | Heptachlor epoxide  | 0.14  | U |
| 959-98-8   | Endosulfan I        | 0.14  | U |
| 60-57-1    | Dieldrin            | 1.2   |   |
| 72-55-9    | 4,4'-DDE            | 0.14  | U |
| 72-20-8    | Endrin              | 1.3   |   |
| 33213-65-9 | Endosulfan II       | 0.27  | U |
| 72-54-8    | 4,4'-DDD            | 0.27  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.27  | U |
| 50-29-3    | 4,4'-DDT            | 3.3   |   |
| 72-43-5    | Methoxychlor        | 1.4   | U |
| 53494-70-5 | Endrin ketone       | 0.27  | U |
| 7421-93-4  | Endrin aldehyde     | 0.27  | U |
| 5103-71-9  | alpha-Chlordane     | 0.14  | U |
| 5103-74-2  | gamma-Chlordane     | 0.14  | U |
| 8001-35-2  | Toxaphene           | 14  | U |
| 53-19-0    | 2,4'-DDD            | 1.8   |   |
| 3424-82-6  | 2,4'-DDE            | 1.3   |   |
| 789-02-6   | 2,4'-DDT            | 1.4   |   |
| 27304-13-8 | Oxychlordane        | 1.3   |   |
| 5103-73-1  | cis-Nonachlor       | 6.9   | E |
| 39765-80-5 | Trans-Nonachlor     | 1.4   |   |
| 118-74-1   | Hexachlorobenzene   | 1.3   |   |
| 87-68-3    | Hexachlorobutadiene | 1.5   |   |
| 29082-74-4 | Octachlorostyrene   | 1.3   |   |

SOM01.2 (6/2007)

ENCLOSURE 12F

1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR20MSD(2)

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.07MSD  
 Sample wt/vol: 60.10 (g/mL) G Lab File ID: A19532  
 % Moisture: 27 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 0.14  | U |
| 319-85-7   | beta-BHC            | 0.14  | U |
| 319-86-8   | delta-BHC           | 0.14  | U |
| 58-89-9    | gamma-BHC (Lindane) | 0.74  |   |
| 76-44-8    | Heptachlor          | 0.75  |   |
| 309-00-2   | Aldrin              | 0.77  |   |
| 1024-57-3  | Heptachlor epoxide  | 0.14  | U |
| 959-98-8   | Endosulfan I        | 0.14  | U |
| 60-57-1    | Dieldrin            | 1.6   |   |
| 72-55-9    | 4,4'-DDE            | 0.14  | U |
| 72-20-8    | Endrin              | 1.5   |   |
| 33213-65-9 | Endosulfan II       | 0.27  | U |
| 72-54-8    | 4,4'-DDD            | 0.27  | U |
| 1031-07-8  | Endosulfan sulfate  | 0.27  | U |
| 50-29-3    | 4,4'-DDT            | 2.6   |   |
| 72-43-5    | Methoxychlor        | 1.4   | U |
| 53494-70-5 | Endrin ketone       | 0.27  | U |
| 7421-93-4  | Endrin aldehyde     | 0.27  | U |
| 5103-71-9  | alpha-Chlordane     | 0.14  | U |
| 5103-74-2  | gamma-Chlordane     | 0.14  | U |
| 8001-35-2  | Toxaphene           | 14  | U |
| 53-19-0    | 2,4'-DDD            | 1.2   |   |
| 3424-82-6  | 2,4'-DDE            | 1.2   |   |
| 789-02-6   | 2,4'-DDT            | 1.2   |   |
| 27304-13-8 | Oxychlordane        | 1.1   |   |
| 5103-73-1  | cis-Nonachlor       | 5.2   | E |
| 39765-80-5 | Trans-Nonachlor     | 1.1   |   |
| 118-74-1   | Hexachlorobenzene   | 1.2   |   |
| 87-68-3    | Hexachlorobutadiene | 1.3   |   |
| 29082-74-4 | Octachlorostyrene   | 1.1   |   |

SOM01.2 (6/2007)

ENCLOSURE 126

**KAP TECHNOLOGIES, INC.**  
 9391 Grogans Mill Rd. Suite A2  
 The Woodlands, TX 77380

**ORGANICS STANDARD PREP LOGBOOK**

RCN: 146-1008

ANALYST: KV Rao

DILUTION SOLVENT/Lot No.: Acetone

PREP DATE: 01/28/2009

EXPIRATION DATE: 07/27/2009

| Std. Name       | Std. ID   | LAB ID (Receipt) | Conc. (ug/mL) | Vol. Added (uL) | Final Conc. (ug/mL) | Final Vol. (uL) |
|-----------------|-----------|------------------|---------------|-----------------|---------------------|-----------------|
| OTD-PEST        | 146-44-01 | 002-0466         | 8-80          | 250.0           | 0.2-2.0             | 10,000          |
| PCB-LCS         | 146-44-02 | 002-0534         | 1000          | 200.0           | 1.0                 | 200,000         |
| PCB-Matrix      | 146-44-03 | 002-0534         | 1000          | 800.0           | 4.0                 | 200,000         |
| Sedro-gold PEST | 146-44-04 | 002-0582         | 200           | 600             | 0.6                 | 200,000         |
| ↓ PCBs          | ↓         | 002-0583         | 200           | 1200            | 1.2                 | ↓               |
| PEST-Matrix     | 146-44-05 | 002-0590         | 25-50         | 1000            | 0.5-1.0             | 50,000          |
| GPC-PEST        | 146-44-06 | 002-0590         | 25-50         | 400             | 0.2-0.4             | 50,000          |
| PEST-LCS        | 146-44-07 | 002-0161         | 10-20         | 500             | 0.05-0.1            | 100,000         |
|                 |           |                  |               |                 |                     |                 |

ENCLOSURE PT

PROBLEMS ENCOUNTERED/SPECIAL TECHNIQUES UTILIZED \_\_\_\_\_

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RCN: 146-1008

ORGANICS STANDARD PREP LOGBOOK

KAP TECHNOLOGIES, INC.  
9391 Grogans Mill Rd. Suite A2  
The Woodlands, TX 77380

ANALYST: K.V. Rao

DILUTION SOLVENT/ Lot No.: Aceton

PREP DATE: 9/01/2009

EXPIRATION DATE: 03/01/2010

PEST - Wood 1788 80ml-2

| Std. Name                        | Std. ID    | LAB ID (Receipt) | Conc. (ug/mL) | Vol. Added (uL) | Final Conc. (ug/mL) | Final Vol. (uL) |
|----------------------------------|------------|------------------|---------------|-----------------|---------------------|-----------------|
| Malix Spike <sup>Wood</sup> 1788 | 146-142-01 | -                | 1000          | -               | 0.80                | 40,000          |
| Hexachlorobenzene                |            | 002-0475         | 1000          | 320             | 0.80                | 40,000          |
| Hexachlorobenzene                |            | 002-0480         |               |                 |                     |                 |
| Oxychlorobenzene                 |            | 002-0757         |               |                 |                     |                 |
| 2,4'-DDE                         |            | 002-0477         |               |                 |                     |                 |
| Trans Nonachlor                  |            | 002-0690         |               |                 |                     |                 |
| 2,4'-DDD                         |            | 002-0478         |               |                 |                     |                 |
| 2,4'-DDT                         |            | 002-0476         |               |                 |                     |                 |
| CIS Nonachlor                    |            | 002-0691         |               |                 |                     |                 |
| Octachloroglycero                |            | 002-0756         |               |                 |                     |                 |

ENCLOSURE # 11

PROBLEMS ENCOUNTERED/SPECIAL TECHNIQUES UTILIZED

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7L - FORM VII PEST-3  
PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 10/11/2009 10/12/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID(PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (INDC3##): INDT321 Date Analyzed: 10/12/2009  
 Lab Sample ID(INDC3): INDT321 Time Analyzed: 1838

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| 2,4'-DDD                     | 17.05 | 16.99     | 17.13 | 27494609958 | 21277453175 | -22.6 |
| 2,4'-DDE                     | 15.91 | 15.85     | 15.99 | 34509704923 | 26868275225 | -22.1 |
| 2,4'-DDT                     | 17.73 | 17.66     | 17.80 | 31566525798 | 23995161600 | -24.0 |
| Oxychlorthane                | 15.27 | 15.20     | 15.34 | 43690555159 | 34095154100 | -22.0 |
| cis-Nonachlor                | 17.83 | 17.77     | 17.91 | 4951548733  | 4224795350  | -14.7 |
| Trans-Nonachlor              | 16.12 | 16.06     | 16.20 | 7424814065  | 6063005775  | -18.3 |
| Hexachlorobenzene            | 10.87 | 10.81     | 10.95 | 54254272171 | 42887620350 | -21.0 |
| Hexachlorobutadiene          | 4.16  | 4.10      | 4.24  | 73518326634 | 59348744000 | -19.3 |
| Octachlorostyrene            | 14.78 | 14.72     | 14.86 | 68291214458 | 53684032750 | -21.4 |
| TCX                          | 9.53  | 9.48      | 9.58  | 43626392723 | 34699969950 | -20.9 |
| DCB                          | 23.59 | 23.50     | 23.70 | 41839990410 | 32920923925 | -21.3 |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 13A

0943

7L - FORM VII PEST-3  
 PESTICIDE CALIBRATION VERIFICATION SUMMARY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: \_\_\_\_\_ SDG No.: JBQZ5  
 GC Column: RTX-CLP2 ID: 0.53 (mm) Init. Calib. Date(s) 10/11/2009 10/12/2009  
 EPA Sample No. (PIBLK##): \_\_\_\_\_ Date Analyzed: \_\_\_\_\_  
 Lab Sample ID (PIBLK): \_\_\_\_\_ Time Analyzed: \_\_\_\_\_  
 EPA Sample No. (INDC3##): INDT331 Date Analyzed: 10/14/2009  
 Lab Sample ID (INDC3): INDT331 Time Analyzed: 1640

| INDIVIDUAL MIX C<br>COMPOUND | RT    | RT WINDOW |       | CF          | CF          | %D    |
|------------------------------|-------|-----------|-------|-------------|-------------|-------|
|                              |       | FROM      | TO    |             |             |       |
| 2,4'-DDD                     | 17.03 | 16.99     | 17.13 | 27494609958 | 23680947325 | -13.9 |
| 2,4'-DDE                     | 15.89 | 15.85     | 15.99 | 34509704923 | 26664236300 | -22.7 |
| 2,4'-DDT                     | 17.7  | 17.66     | 17.80 | 31566525798 | 21290228200 | -32.6 |
| Oxychlorane                  | 15.25 | 15.20     | 15.34 | 43690555159 | 36137128575 | -17.3 |
| cis-Nonachlor                | 17.8  | 17.77     | 17.91 | 4951548733  | 7154808175  | 44.5  |
| Trans-Nonachlor              | 16.1  | 16.06     | 16.20 | 7424814065  | 7738343500  | 4.2   |
| Hexachlorobenzene            | 10.86 | 10.81     | 10.95 | 54254272171 | 46520153350 | -14.3 |
| Hexachlorobutadiene          | 4.15  | 4.10      | 4.24  | 73518326634 | 72094829600 | -1.9  |
| Octachlorostyrene            | 14.76 | 14.72     | 14.86 | 68291214458 | 56769363625 | -16.9 |
| TCX                          | 9.51  | 9.48      | 9.58  | 43626392723 | 37849437500 | -13.2 |
| DCB                          | 23.56 | 23.50     | 23.70 | 41839990410 | 35205606200 | -15.9 |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

SOM01.1 (05/2005)

ENCLOSURE 13B

0345

concentration levels that are detectable by GC/MS, a confirmatory GC/MS run is required and the PEST spectra (enhanced and unenhanced) shall be submitted with the data package.

**Scenario 2: Lower level analyses:**

If none of the target PEST compounds are detected during the initial run, a lower level PEST analysis shall be performed. A bigger sample size (50-75 grams) will be used. Analyze the primary extract through GPC. Adjust the surrogates and spike compounds so that the extract volume after GPC shall be 1 .0 ml (instead of 5). Run the 1 mL primary extract through sulfur and florisil clean-ups. Final extract volume after florisil shall be 0.5 ml. Inject 2 ul during analyses. Use the lowest concentration of standards that could be detected with signal to noise ratio at 10 (S/N = 10) in the initial calibration. The Laboratory has the option to make additional modifications to the SOW or MA in order to meet or get close to the target ACGs.

***The Laboratory shall notify SMO prior to data delivery of all adjustments employed to achieve the reported CRQLs.***

***These samples shall be reported, using an RX suffix.***

The Laboratory shall analyze a Laboratory Control Sample (LCS) at a frequency of 1 per 20 samples. For Matrix Spike, Matrix Spike Duplicate (MS/MSD) and LCS, add the additional target compounds to the SOM01.2 spike compounds. Recovery limits for the additional compounds shall be 50-150% and relative percent difference at 50%. Re-extraction, re-analyses shall be performed on the associated samples for LCS/LCSD %R failures, at no additional cost.

In addition, analyze mid-point concentration levels of Aroclors 1248, 1254 and 1260 immediately after the initial calibration for each instrument as an interference check. These interference check standards must be analyzed prior to sample analyses. All associated raw data must be submitted immediately after the initial calibration. No additional forms are required.

Initial calibration and continuing calibration frequency remain at the SOW specifications. All technical acceptance criteria for the additional compounds shall be **advisory**.

**Reporting Requirements:**

Hardcopy and electronic data reporting are required as specified per SOW SOM01.2. All hardcopy and electronic data shall be adjusted to incorporate modified specifications. This includes attaching a copy of the requirements for modified analysis to the SDG Narrative. If specific problems occur with incorporation of the modified analysis into the hardcopy and/or electronic deliverable, the Laboratory shall contact the DASS Manager within the Sample Management Office (SMO) at (703) 818-4233 or via e-mail at CCSSUPPORT@fedcsc.com for resolution.

**AUDITOR GENERATED**

<?xml version="1.0" encoding="UTF-8"?>

→ <!DOCTYPE Header SYSTEM "ORGANICGENERAL\_3\_2.dtd"> ←

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<EDDVersion>Draft 5.1</EDDVersion>

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→ <EDDImplementationVersion>2</EDDImplementationVersion> ←

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<LabDataPackageVersion>1</LabDataPackageVersion>

<LabReportedDate>10/23/2009 13:17:58</LabReportedDate>

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**ENCLOSURE 14**

## Quantitation Report (QT Reviewed)

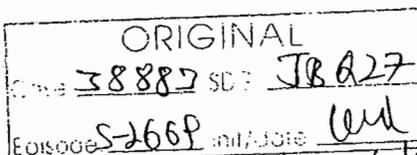
Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19426.D (Signal #1) A19426.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/12/09 01:21 (Signal #1); 10/12/09 01:57 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : INDC211 (Sig #1); INDC212 (Sig #2)  
 Misc : INDC211 (Sig #1); INDC212 (Sig #2)  
 ALS Vial : 9 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Oct 12 09:11:15 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Mon Oct 12 09:10:21 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2     | ng/mL   | ng/mL     |
|-----------------------------|---------|-------|----------|------------|---------|-----------|
| System Monitoring Compounds |         |       |          |            |         |           |
| 1) S Tetrachloro-m-xy       | 9.54    | 10.07 | 322.6E6  | 325.1E6    | 10.397  | 11.565    |
| Spiked Amount               | 60.000  |       |          | Recovery = | 17.33%  | 19.28%    |
| 2) S Decachlorobiphen       | 23.60   | 23.29 | 753.9E6  | 603.1E6    | 20.841m | 22.950m   |
| Spiked Amount               | 120.000 |       |          | Recovery = | 17.37%  | 19.13%    |
| Target Compounds            |         |       |          |            |         |           |
| 2) Alpha-BHC                | 11.28   | 11.68 | 501.7E6  | 462.7E6    | 9.477   | 11.065    |
| 3) Gamma-BHC (Linda         | 12.23   | 12.54 | 486.8E6  | 456.4E6    | 9.770   | 11.091    |
| 4) Beta-BHC                 | 12.46   | 12.78 | 156.9E6  | 152.9E6    | 7.334   | 8.215     |
| 5) Delta-BHC                | 13.19   | 13.23 | 370.5E6  | 363.0E6    | 8.004   | 9.038     |
| 6) Heptachlor               | 13.35   | 13.76 | 471.3E6  | 444.6E6    | 9.734   | 10.794    |
| 7) Aldrin                   | 14.13   | 14.50 | 421.2E6  | 398.8E6    | 9.799   | 10.739    |
| 8) Heptachlor Epoxi         | 15.48   | 15.97 | 386.2E6  | 358.1E6    | 9.902   | 10.818    |
| 9) Gamma-Chlordane          | 15.92   | 16.25 | 390.5E6  | 368.2E6    | 9.842   | 10.425    |
| 10) Alpha-Chlordane         | 16.25   | 16.56 | 374.6E6  | 347.3E6    | 9.942   | 11.013    |
| 11) Endosulfan I            | 16.37   | 16.88 | 352.6E6  | 344.0E6    | 9.897   | 9.552     |
| 12) 4,4'-DDE                | 16.63   | 16.73 | 697.8E6  | 661.3E6    | 19.168  | 22.353    |
| 13) Dieldrin                | 16.98   | 17.42 | 733.6E6  | 701.1E6    | 19.046  | 22.071    |
| 14) Endrin                  | 17.65   | 17.95 | 650.1E6  | 615.0E6    | 19.744  | 24.425    |
| 15) 4,4'-DDD                | 17.89   | 18.07 | 540.9E6  | 491.2E6    | 19.087  | 19.625    |
| 16) Endosulfan II           | 18.11   | 18.44 | 636.8E6  | 583.5E6    | 19.450  | 23.328    |
| 17) 4,4'-DDT                | 18.57   | 18.68 | 564.7E6  | 579.3E6    | 19.032  | 21.037    |
| 18) Endrin Aldehyde         | 18.84   | 19.38 | 540.1E6  | 528.2E6    | 19.955  | 24.300    |
| 19) Endosulfan sulfa        | 19.44   | 20.34 | 592.1E6  | 592.2E6    | 19.270  | 22.969    |
| 20) Methoxychlor            | 20.02   | 19.71 | 1583.9E6 | 1616.5E6   | 97.617  | 122.294 # |
| 21) Endrin Ketone           | 20.60   | 20.96 | 729.9E6  | 679.5E6    | 19.551  | 22.125    |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



**ENCLOSURE 15A**

## Quantitation Report (Q1 Reviewed)

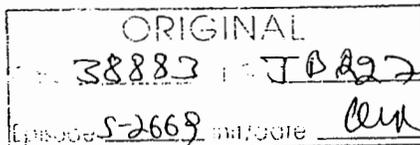
Data Path : C:\MSDCHEM\1\data\{Signal #1} C:\MSDCHEM\1\data\{Signal #2}  
 Data File : A19471.D(Signal #1) A19471.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/13/09 05:01 (Signal #1); 10/13/09 05:38 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : PEM31 (Sig #1); PEM32 (Sig #2)  
 Misc : PEM31 (Sig #1); PEM32 (Sig #2)  
 ALS Vial : 94 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Oct 13 07:15:52 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Mon Oct 12 22:53:36 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 9.52    | 10.06 | 661.5E6  | 560.8E6  | 20.083  | 18.765  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 33.47%  | 31.28%  |
| 22) S Decachlorobiphen      | 23.58   | 23.29 | 649.6E6  | 433.0E6  | 17.573  | 15.944m |
| Spiked Amount               | 120.000 |       | Recovery | =        | 14.64%  | 13.29%  |
| Target Compounds            |         |       |          |          |         |         |
| 2) Alpha-BHC                | 11.26   | 11.67 | 509.4E6  | 374.1E6  | 9.205   | 8.520   |
| 3) Gamma-BHC (Linda)        | 12.21   | 12.53 | 489.5E6  | 376.9E6  | 9.372   | 8.833   |
| 4) Beta-BHC                 | 12.44   | 12.77 | 220.6E6  | 184.3E6  | 10.778  | 10.368  |
| 14) Endrin                  | 17.63   | 17.94 | 1456.2E6 | 1253.8E6 | 41.847  | 48.430  |
| 15) 4,4'-DDD                | 17.89   | 0.00  | 45663431 | 0        | 1.563   | N.D. d# |
| 17) 4,4'-DDT                | 18.55   | 18.68 | 3196.8E6 | 2486.7E6 | 105.497 | 89.347  |
| 18) Endrin Aldehyde         | 18.82   | 19.42 | 64284861 | 26922226 | 2.283   | 1.174 # |
| 20) Methoxychlor            | 20.00   | 19.71 | 4123.9E6 | 3101.5E6 | 248.000 | 223.670 |
| 21) Endrin Ketone           | 20.57   | 20.99 | 125.2E6  | 61169731 | 3.263   | 1.962 # |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.



10/13/09

ENCLOSURE 15B

## Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19015.D (Signal #1) A19015.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 22:11 (Signal #1); 09/22/09 22:48 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK9 (Sig #1); JBPK9 (Sig #2)  
 Misc : S-2603.08 5.1G/5ML (Sig #1); S-2603.08 5.1G/5ML (Sig #2)  
 ALS Vial : 84 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Sep 24 15:14:54 2009  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Wed Sep 23 21:53:18 2009.  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2     | ng/mL    | ng/mL     |
|-----------------------------|---------|-------|----------|------------|----------|-----------|
| System Monitoring Compounds |         |       |          |            |          |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1554.8E6 | 1164.7E6   | 51.936   | 50.480    |
| Spiked Amount               | 60.000  |       |          | Recovery = | 86.56%   | 84.13%    |
| 11) S Decachlorobiphen      | 24.78   | 22.40 | 2320.9E6 | 2321.9E6   | 102.276  | 136.060 # |
| Spiked Amount               | 120.000 |       |          | Recovery = | 85.23%   | 113.38%   |
| Target Compounds            |         |       |          |            |          |           |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 188.1E6  | 156.9E6    | 3.632    | 4.139     |
| 6) 2,4'-DDE                 | 16.67   | 15.27 | 440.9E6  | 731.5E6    | 20.929   | 40.469 #  |
| 8) 2,4'-DDD                 | 17.83   | 16.43 | 219.5E6  | 240.6E6    | 11.717   | 17.435 #  |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 2072.7E6 | 2424.4E6   | 148.822  | 150.028   |
| 10) cis-Nonachlor           | 18.66   | 17.37 | 2202.3E6 | 1387.0E6   | 600.072m | 469.186m  |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

ENCLOSURE 15C

**JBQZ9 A19506-1**

Sample Receipt and Preparation

|              |        |            |              |               |              |       |                |
|--------------|--------|------------|--------------|---------------|--------------|-------|----------------|
| Receipt Date | Matrix | Prep. Date | Prep. Method | Aliquot Units | Final Amount | Units | Percent Solids |
| 10/02/2009   | Soil   | 10/07/2009 | Sonication   | 59.90 g       | 1,000        | uL    | 0.74           |

Sample Cleanup

|              |                |       |              |       |            |          |            |
|--------------|----------------|-------|--------------|-------|------------|----------|------------|
| Cleanup Type | Initial Volume | Units | Final Volume | Units | Date       | Time     | Efficiency |
| GPC          | → 1,000 ←      | uL    | 1,000        | uL    | 10/06/2009 | 14:10:00 | 1.0 ←      |
| Florisil     | 1,000          | uL    | 1,000        | uL    | 10/07/2009 | 11:20:00 | 1.0        |

Sample Analysis

|               |         |               |               |                 |       |          |            |               |
|---------------|---------|---------------|---------------|-----------------|-------|----------|------------|---------------|
| Analysis Type | Inst.   | Analysis Date | Analysis Time | Amount Analyzed | Units | Column   | Length (m) | Diameter (um) |
| Initial       | A-6890A | 10/14/2009    | 20:23:00      | 1,000           | uL    | RTX-CLP2 | 30         | 0.53          |

Dilution Factor Injection Volume

|                 |                  |       |
|-----------------|------------------|-------|
| Dilution Factor | Injection Volume | Units |
| 1.0             | 1.00             | uL    |

AUDITOR GENERATED

ENCLOSURE 16A

KAP Technologies, Inc.  
 9391 Grogons Mill Rd. Suite A2  
 The Woodlands, TX 77380

RCN: 198-0809

ORGANIC EXTRACTION LOG

EXTRACTION PROCEDURE

SEPARATION: SEP. FUNNEL  SONIC  OTHER   
 CONT. LIQ/LIQ  SOXHLET

FRACTION

Extr. Start Date/Time: 10.06.09 12.30 PEST  PCB   
 Extr. Complete Date/Time: 10.07.09 13.20 GPC Date/Time: 10.6.09 14.10 PM

| Lab Sample ID | Client Sample ID | Date Rec'd | Matrix | pH  | % Moist | Sample Amount (g/ml) | Solvent Added (ml) | Conc. Volume (ml) | Vol. for GPC (ml) | GPC Elute Vol. (ml) | GPC Final Conc. Vol. (ml) | Vol. for Flori. (ml) | Flori. Final Vol. (ml) | Acid Cleanup Y/N | Matrix Spike Added (ul) | Surr Added (ul) | Remarks |
|---------------|------------------|------------|--------|-----|---------|----------------------|--------------------|-------------------|-------------------|---------------------|---------------------------|----------------------|------------------------|------------------|-------------------------|-----------------|---------|
| ABJK 62       | PLCS 62          | 10.2.09    | SOIL   | -   | -       | 60.0                 | 600                | 10ML              | 5ML               | 200ML               | 1ML                       | 1ML                  | 1ML                    | N/D              | N/A                     | 100             |         |
| PLCS 62       | PLCS 62          |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62 DOP   | PLCS 62 DOP      |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62       | PLCS 62          |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| PLCS 62 DOP   | PLCS 62 DOP      |            |        |     |         | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| 01            | JBQZ5            |            |        | 6.7 | 29      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  | N/A                     |                 |         |
| 02            | JBQZ9            |            |        | 7.1 | 26      | 59.9                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 03            | JBRO3            |            |        | 7.0 | 35      | 60.2                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 04            | JBRO7            |            |        | 6.8 | 41      | 60.3                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 05            | JBRI2            |            |        | 6.7 | 35      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 06            | JBRI6            |            |        | 6.6 | 32      | 60.0                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07            | JBRS0            |            |        | 6.1 | 27      | 60.2                 |                    |                   |                   |                     |                           |                      |                        |                  |                         |                 |         |
| 07 MSB        | MSB              |            |        | 6.1 | 27      | 60.2                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |
| 07 MSD        | MSD              |            |        | 6.1 | 27      | 60.1                 |                    |                   |                   |                     |                           |                      |                        |                  | 100                     |                 |         |

Initials of Extraction Leader: KLW Assistants  
 Initials of Sample Cleanup Leader: KLW Assistants  
 Initials of Surrogate Spiker: KLW Verifier  
 Initials of Matrix Spike Spiker: KLW Verifier

Surrogate Sol. ID: 146.99.01  
 LCS/Matrix Spike Sol. ID: 146.44.05, 146.43.01  
 Florisil Lot ID: EHS632, 146.44.07  
 H<sub>2</sub>SO<sub>4</sub> Lot No.: \_\_\_\_\_

Methy. Chloride Lot No.: 904058  
 Hexane Lot No.: 904009  
 Acetone Lot No.: 906072  
 Freon Lot No.: \_\_\_\_\_

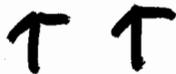
NOTES: \_\_\_\_\_

RECEIVED FOR ANALYSIS BY: SVK DATE: 10/07/09 TIME: 14.20 COMMENTS: \_\_\_\_\_

## Surrogate Recoveries



| Sample  | RTX-CLP2 |     | RTX-CLP |     |
|---------|----------|-----|---------|-----|
|         | TCX      | DCB | TCX     | DCB |
| PIBLKY1 | 94       | 93  | 2       | 3   |
| PIBLKZ1 | 96       | 93  | 2       | 3   |
| PIBLK11 | 82       | 92  | 2       | 4   |
| PIBLK21 | 102      | 91  | 2       | 4   |
| PIBLK31 | 106      | 95  | 2       | 3   |
| PIBLK61 | 118      | 94  | 2       | 3   |
| PIBLK71 | 114      | 91  | 2       | 2   |
| PIBLK81 | 108      | 88  | 2       | 2   |
| PIBLK91 | 112      | 89  | 2       | 3   |



AUDITOR GENERATED

ENCLOSURE 17A

2N - FORM II PEST-1  
 WATER PESTICIDE SURROGATE RECOVERY

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 GC Column (1): RTX-CLP2 ID: 0.53 (mm) GC Column (2) RTX-CLP ID: 0.53 (mm)

|    | EPA<br>SAMPLE NO. | TCX 1<br>%REC # | TCX 2<br>%REC # | DCB 1<br>%REC # | DCB 2<br>%REC # | OTHER<br>(1) | OTHER<br>(2) | TOT<br>OUT |
|----|-------------------|-----------------|-----------------|-----------------|-----------------|--------------|--------------|------------|
| 01 | PIBLKY1           | 94              | 91              | 93              | 87              |              |              | 0          |
| 02 | PIBLKZ1           | 96              | 86              | 93              | 72              |              |              | 0          |
| 03 | PIBLK11           | 82              | 87              | 92              | 92              |              |              | 0          |
| 04 | PIBLK21           | 102             | 100             | 91              | 94              |              |              | 0          |
| 05 | PIBLK31           | 106             | 95              | 95              | 72              |              |              | 0          |
| 06 | PIBLK61           | 118             | 98              | 94              | 64              |              |              | 0          |
| 07 | PIBLK71           | 114             | 96              | 91              | 58              |              |              | 0          |
| 08 | PIBLK81           | 108             | 97              | 88              | 58              |              |              | 0          |
| 09 | PIBLK91           | 112             | 107             | 89              | 63              |              |              | 0          |
| 10 |                   |                 |                 |                 |                 |              |              |            |
| 11 |                   |                 |                 |                 |                 |              |              |            |
| 12 |                   |                 |                 |                 |                 |              |              |            |
| 13 |                   |                 |                 |                 |                 |              |              |            |
| 14 |                   |                 |                 |                 |                 |              |              |            |
| 15 |                   |                 |                 |                 |                 |              |              |            |
| 16 |                   |                 |                 |                 |                 |              |              |            |
| 17 |                   |                 |                 |                 |                 |              |              |            |
| 18 |                   |                 |                 |                 |                 |              |              |            |
| 19 |                   |                 |                 |                 |                 |              |              |            |
| 20 |                   |                 |                 |                 |                 |              |              |            |
| 21 |                   |                 |                 |                 |                 |              |              |            |
| 22 |                   |                 |                 |                 |                 |              |              |            |
| 23 |                   |                 |                 |                 |                 |              |              |            |
| 24 |                   |                 |                 |                 |                 |              |              |            |
| 25 |                   |                 |                 |                 |                 |              |              |            |
| 26 |                   |                 |                 |                 |                 |              |              |            |
| 27 |                   |                 |                 |                 |                 |              |              |            |
| 28 |                   |                 |                 |                 |                 |              |              |            |
| 29 |                   |                 |                 |                 |                 |              |              |            |
| 30 |                   |                 |                 |                 |                 |              |              |            |

TCX = Tetrachloro-m-xylene  
 DCB = Decachlorobiphenyl

QC LIMITS  
 (30-150)  
 (30-150)

# Column to be used to flag recovery values  
 \* Values outside of contract required QC limits  
 D Surrogate diluted out

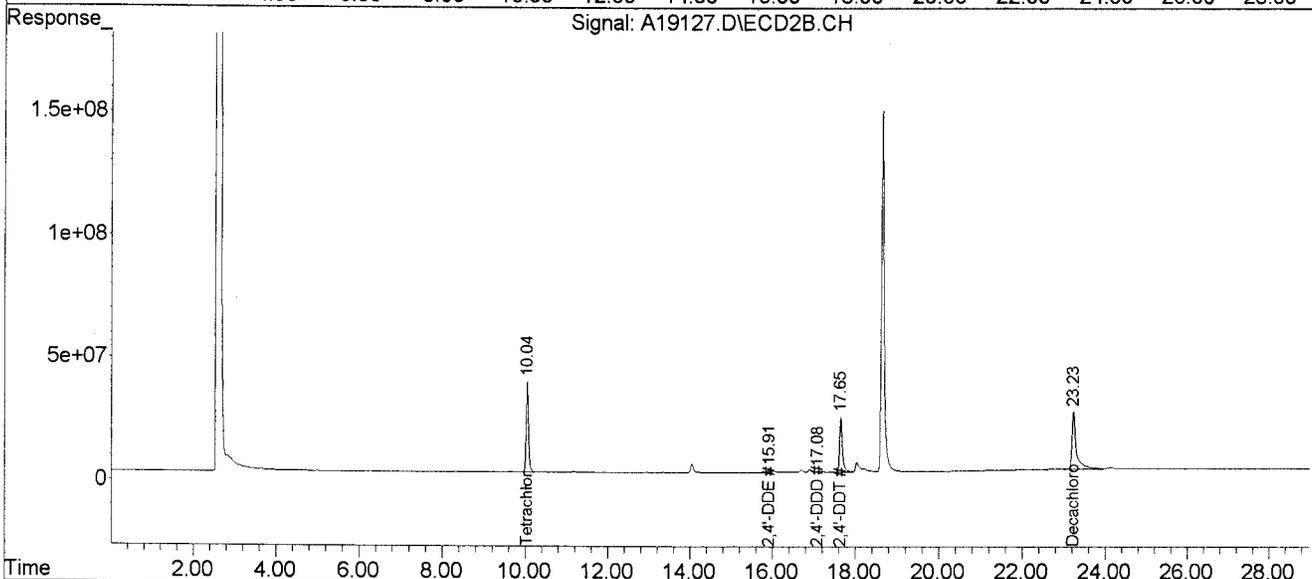
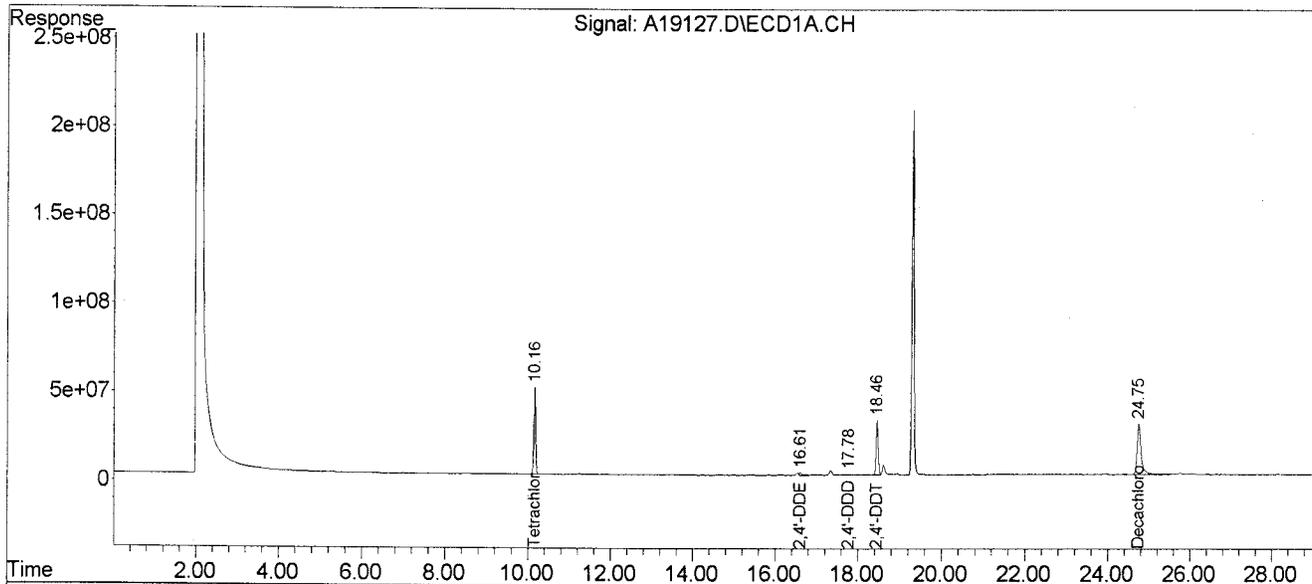
ENCLOSURE 17 B

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19127.D (Signal #1) A19127.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/28/09 12:53 (Signal #1); 09/28/09 13:30 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ11 (Sig #1); JBQ11 (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:15:14 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBQ11DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2628.04DL  
 Sample wt/vol: 5.300 (g/mL) G Lab File ID: A19130  
 % Moisture: 48 Decanted: (Y/N) N Date Received: 09/11/2009  
 Extraction: (Type) SONC Date Extracted: 09/13/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/28/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 1.8   | U   |
| 319-85-7   | beta-BHC            | 1.8   | U   |
| 319-86-8   | delta-BHC           | 1.8   | U   |
| 58-89-9    | gamma-BHC (Lindane) | 1.8   | U   |
| 76-44-8    | Heptachlor          | 1.8   | U   |
| 309-00-2   | Aldrin              | 1.8   | U   |
| 1024-57-3  | Heptachlor epoxide  | 1.8   | U   |
| 959-98-8   | Endosulfan I        | 1.8   | U   |
| 60-57-1    | Dieldrin            | 1.8   | U   |
| 72-55-9    | 4,4'-DDE            | 1.8   | U   |
| 72-20-8    | Endrin              | 3.6   | U   |
| 33213-65-9 | Endosulfan II       | 3.6   | U   |
| 72-54-8    | 4,4'-DDD            | 62  | DJP |
| 1031-07-8  | Endosulfan sulfate  | 3.6   | U   |
| 50-29-3    | 4,4'-DDT            | 730   | D   |
| 72-43-5    | Methoxychlor        | 18  | U   |
| 53494-70-5 | Endrin ketone       | 3.6   | U   |
| 7421-93-4  | Endrin aldehyde     | 3.6   | U   |
| 5103-71-9  | alpha-Chlordane     | 1.8   | U   |
| 5103-74-2  | gamma-Chlordane     | 1.8   | U   |
| 8001-35-2  | Toxaphene           | 180   | U   |
| 53-19-0    | 2,4'-DDD            | 3.6   | U   |
| 3424-82-6  | 2,4'-DDE            | 3.6   | U   |
| 789-02-6   | 2,4'-DDT            | 160   | DJ  |
| 27304-13-8 | Oxychlordane        | 3.6   | U   |
| 5103-73-1  | cis-Nonachlor       | 3.6   | U   |
| 39765-80-5 | Trans-Nonachlor     | 3.6   | U   |
| 118-74-1   | Hexachlorobenzene   | 3.6   | U   |
| 87-68-3    | Hexachlorobutadiene | 3.6   | U   |
| 29082-74-4 | Octachlorostyrene   | 3.6   | U   |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19130.D (Signal #1) A19130.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/28/09 14:43 (Signal #1); 09/28/09 15:19 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ11DL 10X (Sig #1); JBQ11DL 10X (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 10:02:31 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

System Monitoring Compounds

|       |                  |         |       |          |         |       |       |
|-------|------------------|---------|-------|----------|---------|-------|-------|
| 1) S  | Tetrachloro-m-xy | 10.17   | 10.04 | 156.8E6  | 142.5E6 | 5.352 | 4.951 |
|       | Spiked Amount    | 60.000  |       | Recovery | =       | 8.92% | 8.25% |
| 22) S | Decachlorobiphen | 24.75   | 23.23 | 229.1E6  | 162.7E6 | 8.919 | 7.238 |
|       | Spiked Amount    | 120.000 |       | Recovery | =       | 7.43% | 6.03% |

Target Compounds

|     |          |       |       |          |          |        |         |
|-----|----------|-------|-------|----------|----------|--------|---------|
| 15) | 4,4'-DDD | 18.62 | 18.04 | 42681746 | 68790564 | 1.709m | 2.489m# |
| 17) | 4,4'-DDT | 19.31 | 18.64 | 575.9E6  | 482.0E6  | 24.207 | 20.161  |

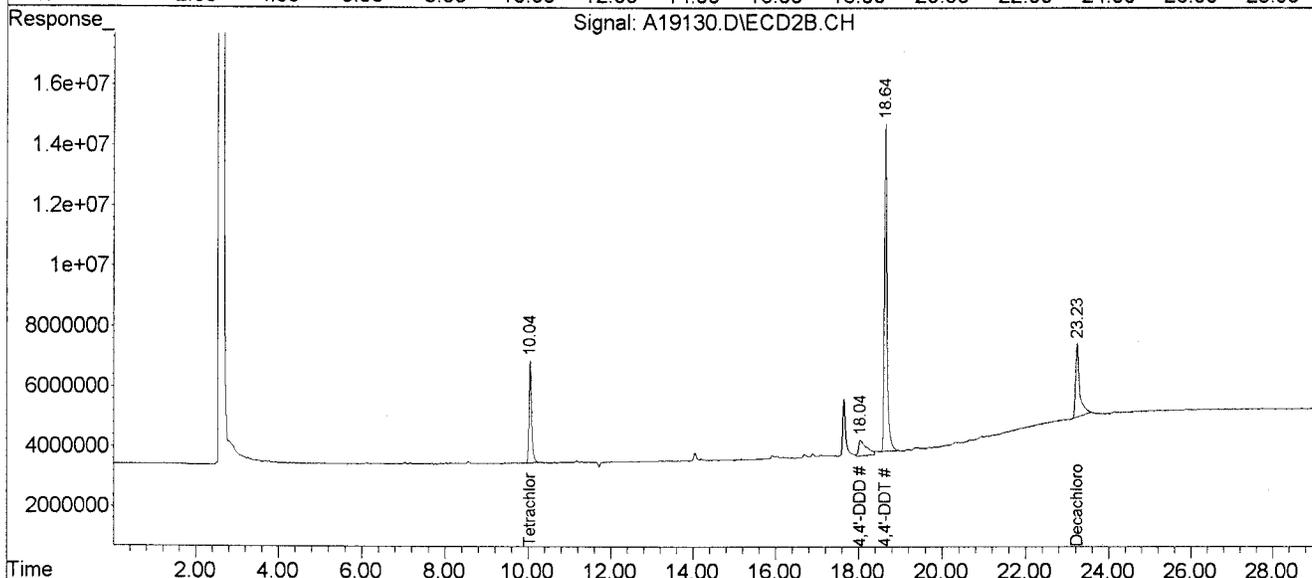
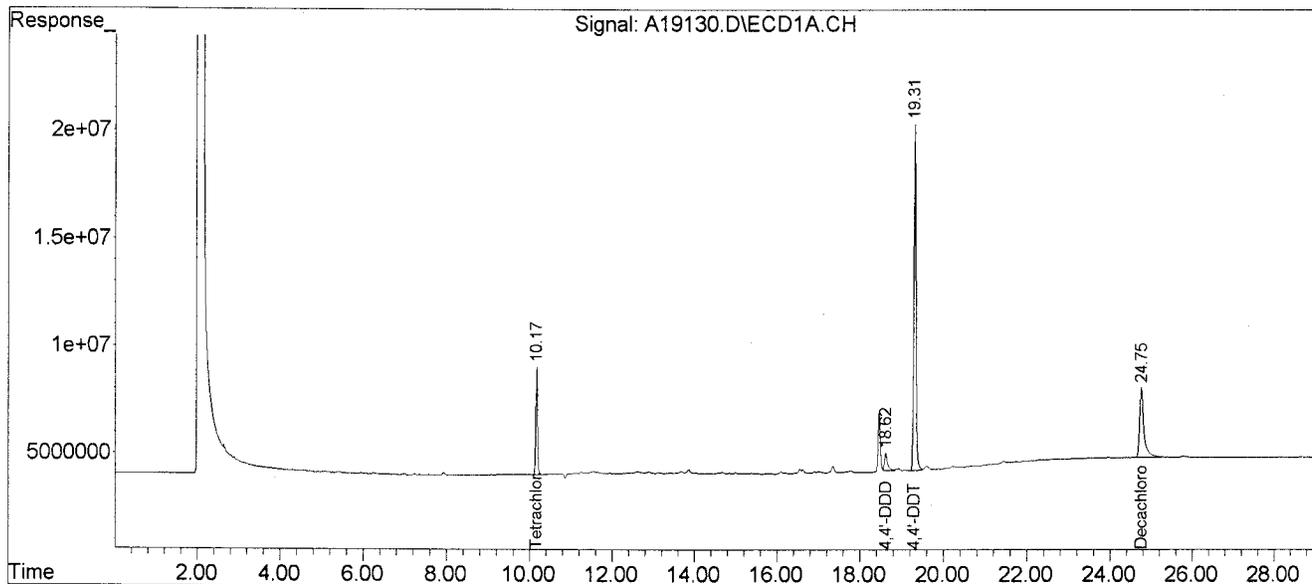
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19130.D(Signal #1) A19130.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/28/09 14:43 (Signal #1); 09/28/09 15:19 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBQ11DL 10X (Sig #1); JBQ11DL 10X (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 10:02:31 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

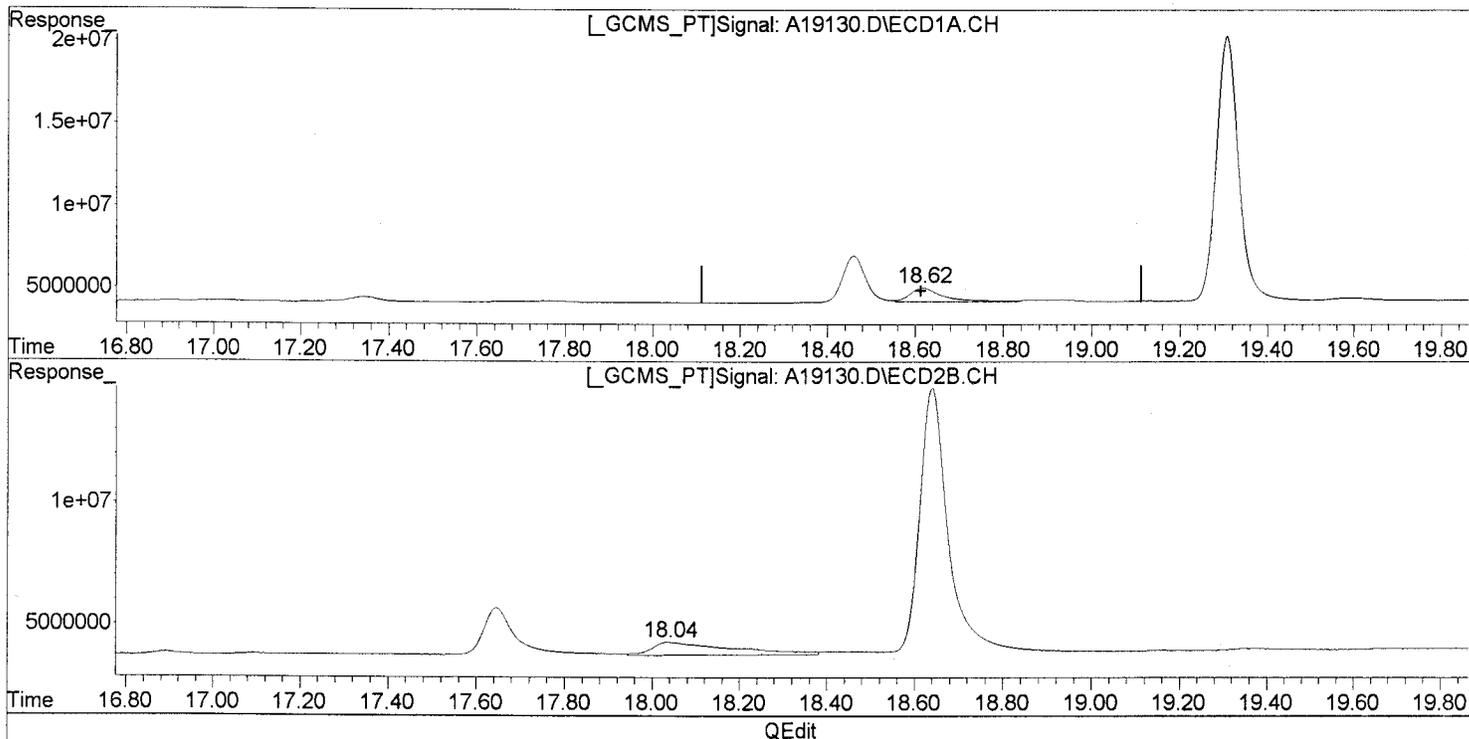


Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19130.D (Signal #1) A19130.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/28/09 14:43 (Signal #1); 09/28/09 15:19 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ11DL 10X (Sig #1); JBQ11DL 10X (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:17:00 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



(15) 4,4'-DDD  
 18.62min 1.709ng/mL m  
 response 42681746

(15) 4,4'-DDD #2  
 18.04min 2.489ng/mL m  
 response 68790564

QEdit

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19130.D (Signal #1) A19130.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/28/09 14:43 (Signal #1); 09/28/09 15:19 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ11DL 10X (Sig #1); JBQ11DL 10X (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:17:53 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL | ng/mL   |
|-----------------------------|---------|-------|----------|----------|-------|---------|
| -----                       |         |       |          |          |       |         |
| System Monitoring Compounds |         |       |          |          |       |         |
| 1) S Tetrachloro-m-xy       | 10.17   | 10.04 | 156.8E6  | 144.1E6  | 4.912 | 4.716   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 8.19% | 7.86%   |
| 11) S Decachlorobiphen      | 24.75   | 23.23 | 229.1E6  | 168.4E6  | 9.354 | 6.936 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 7.79% | 5.78%   |
| Target Compounds            |         |       |          |          |       |         |
| 9) 2,4'-DDT                 | 18.46   | 17.65 | 103.6E6  | 90029039 | 4.771 | 4.419   |
| -----                       |         |       |          |          |       |         |

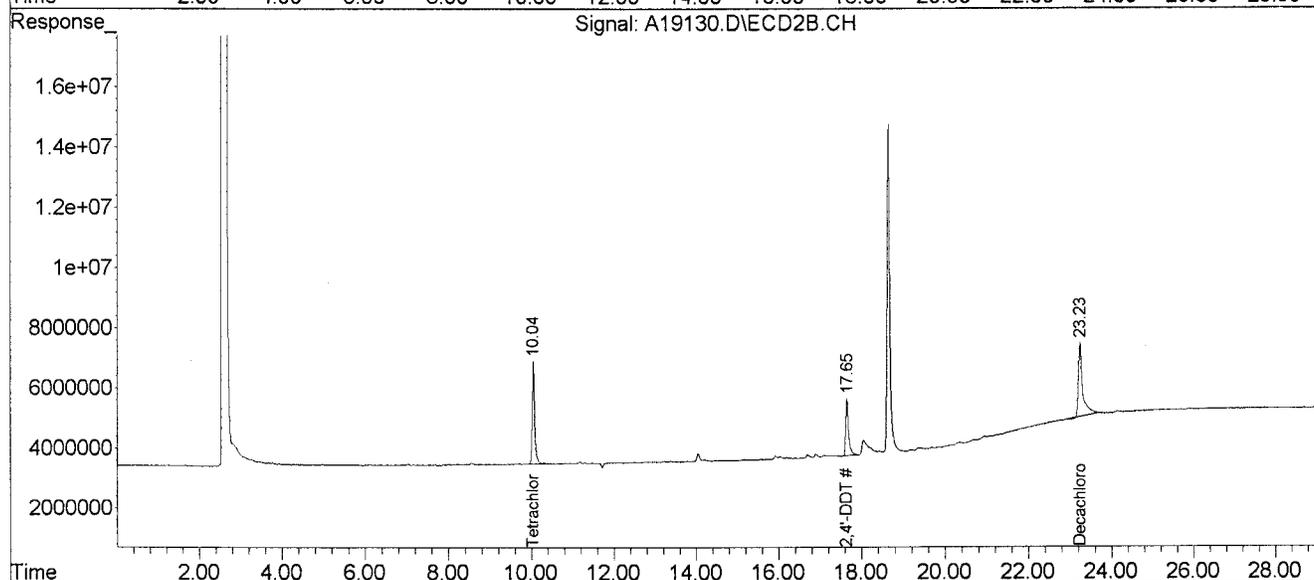
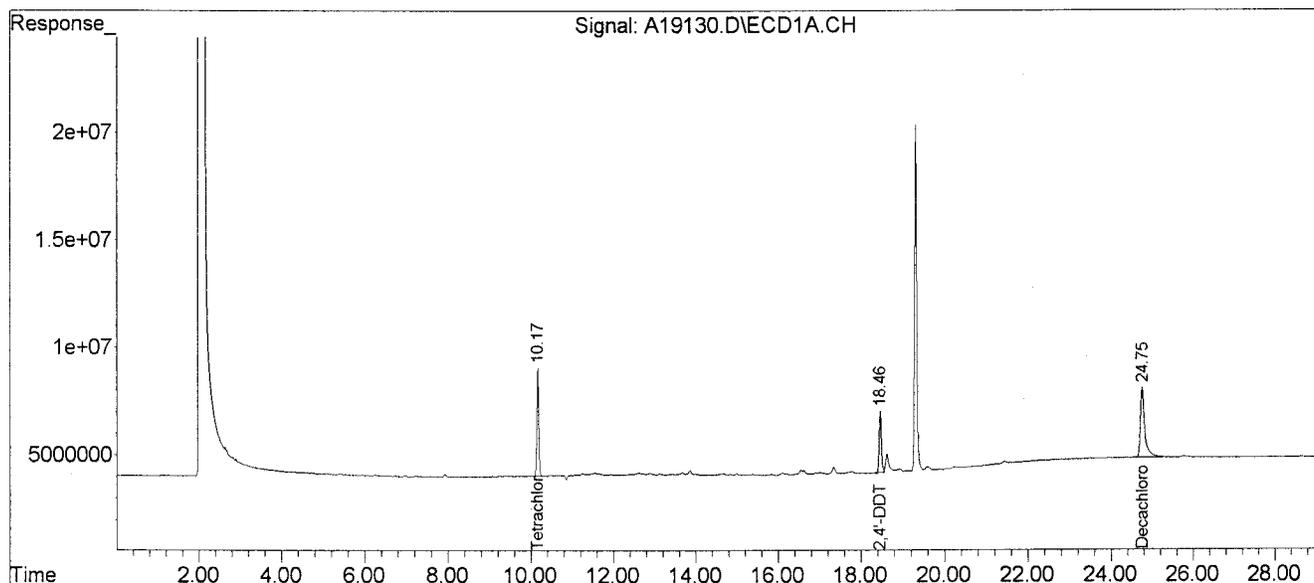
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19130.D (Signal #1) A19130.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/28/09 14:43 (Signal #1); 09/28/09 15:19 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ11DL 10X (Sig #1); JBQ11DL 10X (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:17:53 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBQ16

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2628.05  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19128  
 % Moisture: 20 Decanted: (Y/N) N Date Received: 09/11/2009  
 Extraction: (Type) SONC Date Extracted: 09/13/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/28/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.7 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.12  | U  |
| 319-85-7   | beta-BHC            | 0.12  | U  |
| 319-86-8   | delta-BHC           | 0.12  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.12  | U  |
| 76-44-8    | Heptachlor          | 0.12  | U  |
| 309-00-2   | Aldrin              | 0.12  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.12  | U  |
| 959-98-8   | Endosulfan I        | 0.12  | U  |
| 60-57-1    | Dieldrin            | 0.12  | U  |
| 72-55-9    | 4,4'-DDE            | 2.5   | JP |
| 72-20-8    | Endrin              | 0.25  | U  |
| 33213-65-9 | Endosulfan II       | 0.25  | U  |
| 72-54-8    | 4,4'-DDD            | 8.3   | JP |
| 1031-07-8  | Endosulfan sulfate  | 0.25  | U  |
| 50-29-3    | 4,4'-DDT            | 200   | P  |
| 72-43-5    | Methoxychlor        | 1.2   | U  |
| 53494-70-5 | Endrin ketone       | 0.25  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.25  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.12  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.12  | U  |
| 8001-35-2  | Toxaphene           | 12  | U  |
| 53-19-0    | 2,4'-DDD            | 1.5   | JP |
| 3424-82-6  | 2,4'-DDE            | 0.25  | U  |
| 789-02-6   | 2,4'-DDT            | 77  |    |
| 27304-13-8 | Oxychlordane        | 0.25  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.25  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.25  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.25  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.25  | U  |
| 29082-74-4 | Octachlorostyrene   | 0.25  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19128.D (Signal #1) A19128.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/28/09 13:30 (Signal #1); 09/28/09 14:06 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ16 (Sig #1); JBQ16 (Sig #2)  
 Misc : S-2628.05 5.1G/5.0ML (Sig #1); S-2628.05 5.1G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:22:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| -----                       |         |       |          |          |         |          |
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.05 | 3333.6E6 | 2838.4E6 | 113.775 | 98.618   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 189.63% | 164.36%  |
| 22) S Decachlorobiphen      | 24.75   | 23.23 | 2607.7E6 | 1885.5E6 | 101.532 | 83.887   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 84.61%  | 69.91%   |
| Target Compounds            |         |       |          |          |         |          |
| 12) 4,4'-DDE                | 17.33   | 16.69 | 65206212 | 31106693 | 2.119   | 1.034 #  |
| 15) 4,4'-DDD                | 18.61   | 18.06 | 84444919 | 135.6E6  | 3.381   | 4.907 #  |
| 17) 4,4'-DDT                | 19.30   | 18.64 | 2964.3E6 | 1975.1E6 | 124.600 | 82.619 # |
| -----                       |         |       |          |          |         |          |

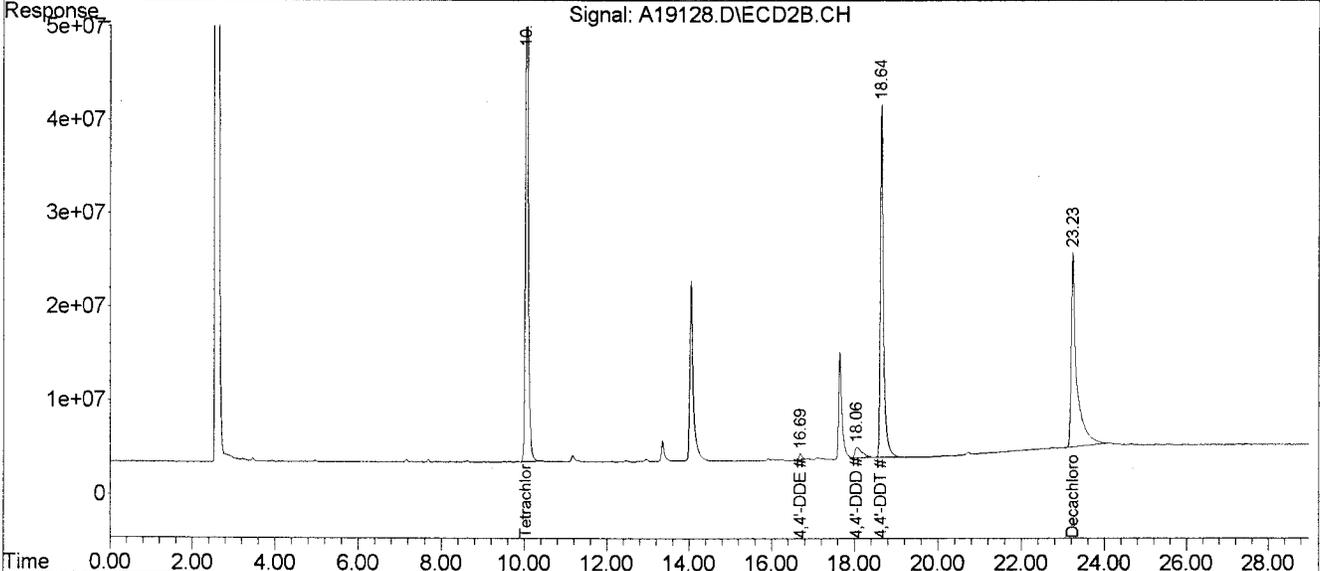
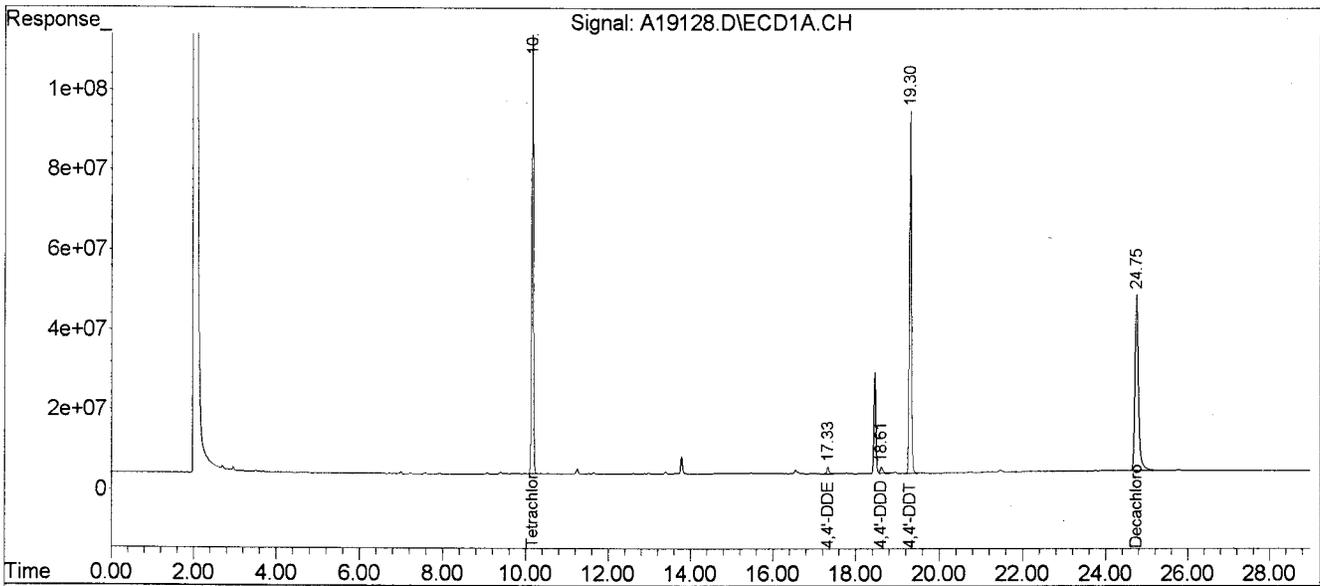
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19128.D (Signal #1) A19128.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/28/09 13:30 (Signal #1); 09/28/09 14:06 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ16 (Sig #1); JBQ16 (Sig #2)  
 Misc : S-2628.05 5.1G/5.0ML (Sig #1); S-2628.05 5.1G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:22:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19128.D(Signal #1) A19128.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/28/09 13:30 (Signal #1); 09/28/09 14:06 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBQ16 (Sig #1); JBQ16 (Sig #2)  
 Misc : S-2628.05 5.1G/5.0ML (Sig #1); S-2628.05 5.1G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:24:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL           |
|-----------------------------|---------|-------|----------|----------|---------|-----------------|
| -----                       |         |       |          |          |         |                 |
| System Monitoring Compounds |         |       |          |          |         |                 |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.05 | 3333.6E6 | 2839.0E6 | 104.413 | 92.931          |
| Spiked Amount               | 60.000  |       |          | Recovery | =       | 174.02% 154.89% |
| 11) S Decachlorobiphen      | 24.75   | 23.23 | 2607.7E6 | 1962.5E6 | 106.484 | 80.824          |
| Spiked Amount               | 120.000 |       |          | Recovery | =       | 88.74% 67.35%   |
| Target Compounds            |         |       |          |          |         |                 |
| 8) 2,4'-DDD                 | 17.77   | 17.10 | 11713353 | 14667544 | 0.621   | 0.785 #         |
| 9) 2,4'-DDT                 | 18.46   | 17.65 | 829.4E6  | 638.3E6  | 38.193  | 31.329          |
| -----                       |         |       |          |          |         |                 |

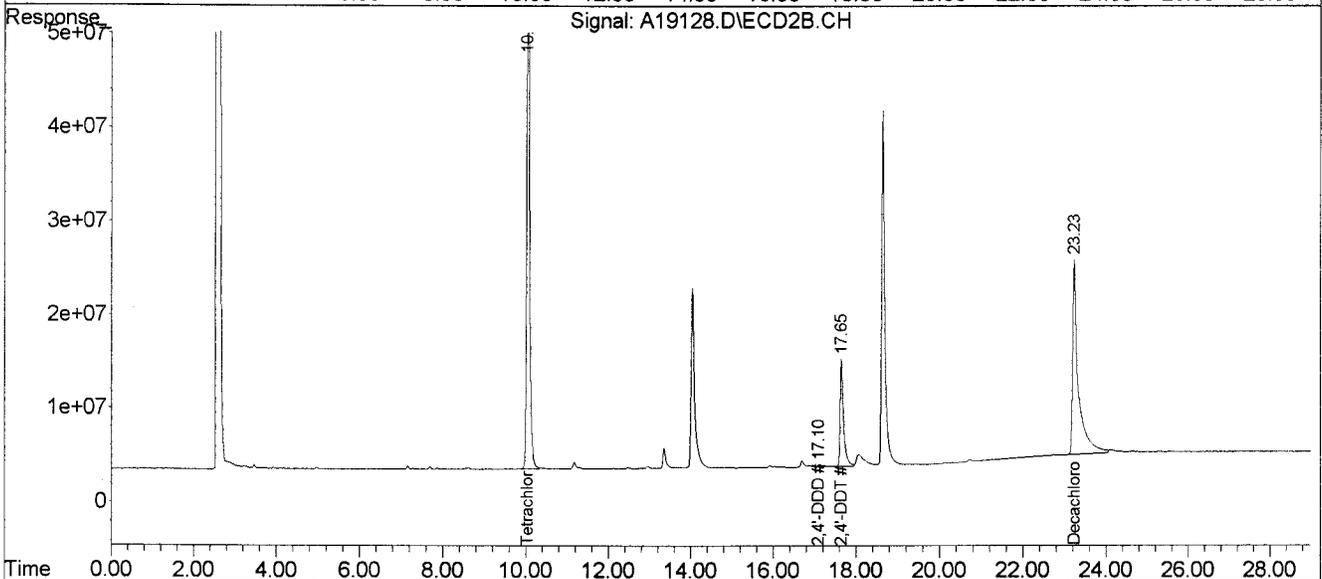
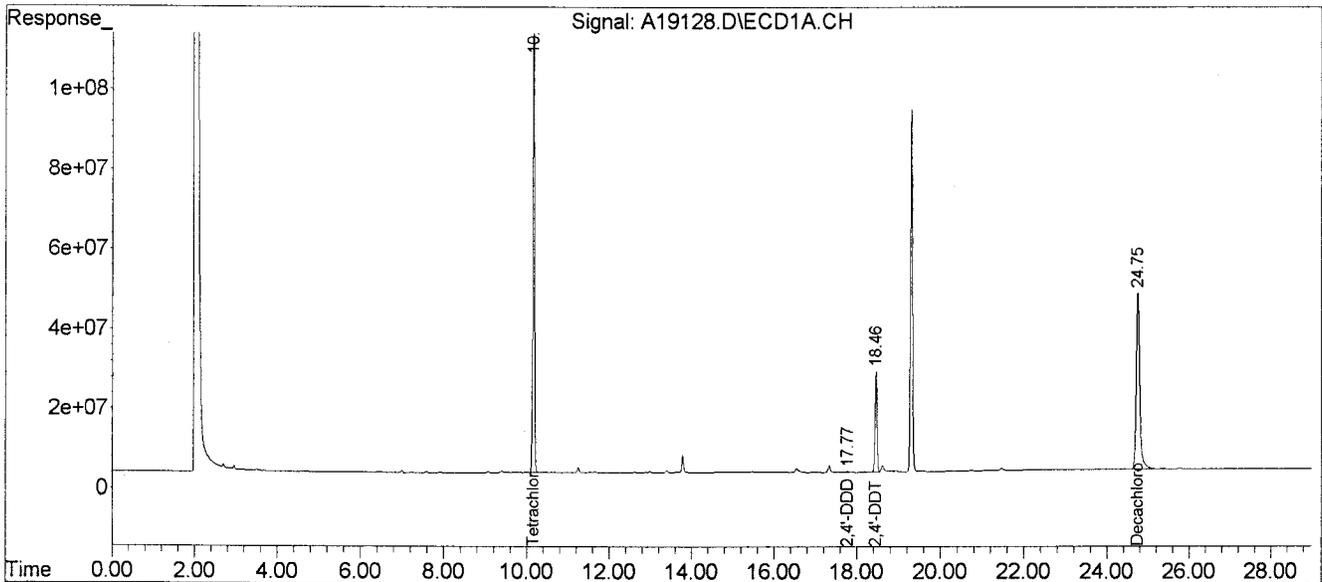
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19128.D (Signal #1) A19128.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/28/09 13:30 (Signal #1); 09/28/09 14:06 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ16 (Sig #1); JBQ16 (Sig #2)  
 Misc : S-2628.05 5.1G/5.0ML (Sig #1); S-2628.05 5.1G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:24:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBQ20

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2628.06  
 Sample wt/vol: 60.30 (g/mL) G Lab File ID: A19150  
 % Moisture: 22 Decanted: (Y/N) N Date Received: 09/11/2009  
 Extraction: (Type) SONC Date Extracted: 09/12/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 09/29/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.9 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.13  | U  |
| 319-85-7   | beta-BHC            | 0.13  | U  |
| 319-86-8   | delta-BHC           | 0.13  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.13  | U  |
| 76-44-8    | Heptachlor          | 0.13  | U  |
| 309-00-2   | Aldrin              | 0.13  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.13  | U  |
| 959-98-8   | Endosulfan I        | 0.13  | U  |
| 60-57-1    | Dieldrin            | 0.13  | U  |
| 72-55-9    | 4,4'-DDE            | 0.035   | JP |
| 72-20-8    | Endrin              | 0.26  | U  |
| 33213-65-9 | Endosulfan II       | 0.26  | U  |
| 72-54-8    | 4,4'-DDD            | 0.50  |    |
| 1031-07-8  | Endosulfan sulfate  | 0.26  | U  |
| 50-29-3    | 4,4'-DDT            | 2.4   |    |
| 72-43-5    | Methoxychlor        | 1.3   | U  |
| 53494-70-5 | Endrin ketone       | 0.26  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.26  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.13  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.13  | U  |
| 8001-35-2  | Toxaphene           | 13  | U  |
| 53-19-0    | 2,4'-DDD            | 0.16  | J  |
| 3424-82-6  | 2,4'-DDE            | 0.019   | JP |
| 789-02-6   | 2,4'-DDT            | 0.076   | J  |
| 27304-13-8 | Oxychlordane        | 0.26  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.26  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.26  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.090   | JP |
| 87-68-3    | Hexachlorobutadiene | 0.12  | JP |
| 29082-74-4 | Octachlorostyrene   | 0.26  | U  |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19150.D(Signal #1) A19150.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/29/09 02:54 (Signal #1); 09/29/09 03:30 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBQ20 (Sig #1); JBQ20 (Sig #2)  
 Misc : S-2628.06 60.3G/1.0ML (Sig #1); S-2628.06 60.3G/1.0ML (Sig #2)  
 ALS Vial : 74 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 14:31:35 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| -----                       |         |       |          |          |         |         |
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 10.17   | 10.04 | 1772.6E6 | 1584.0E6 | 60.497  | 55.034  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 100.83% | 91.72%  |
| 22) S Decachlorobiphen      | 24.75   | 23.23 | 2052.9E6 | 1619.3E6 | 79.933  | 72.044  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 66.61%  | 60.04%  |
| Target Compounds            |         |       |          |          |         |         |
| 12) 4,4'-DDE                | 17.33   | 16.68 | 185.9E6  | 50154928 | 6.043   | 1.666 # |
| 15) 4,4'-DDD                | 18.61   | 18.02 | 704.9E6  | 652.1E6  | 28.223  | 23.596  |
| 17) 4,4'-DDT                | 19.31   | 18.64 | 2825.7E6 | 2672.4E6 | 118.774 | 111.786 |
| -----                       |         |       |          |          |         |         |

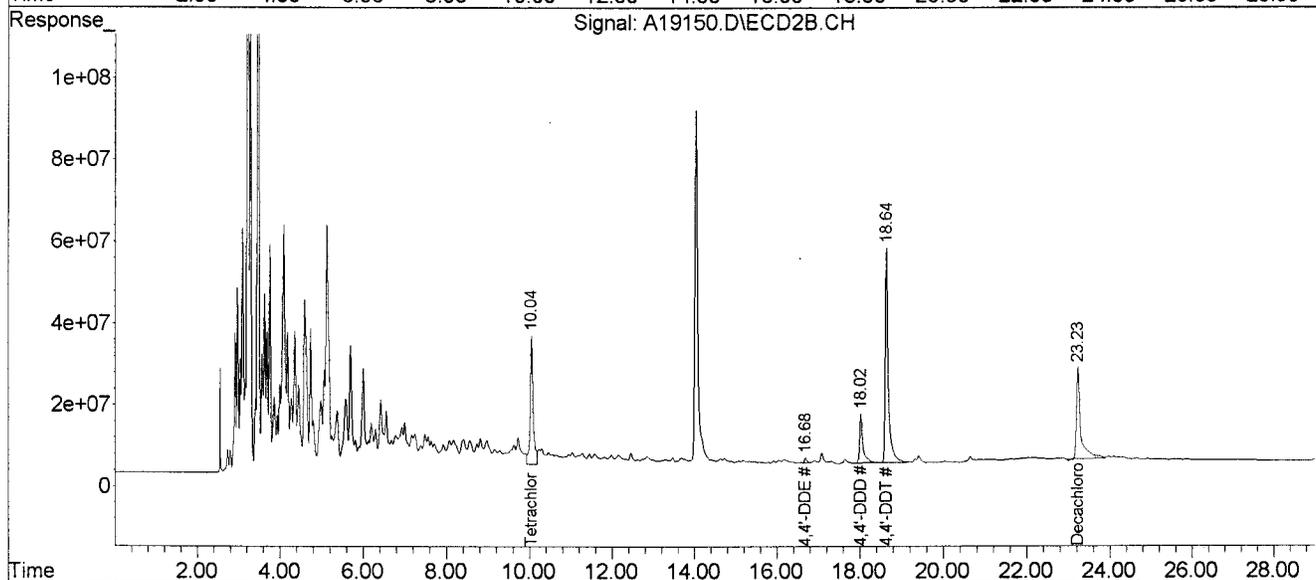
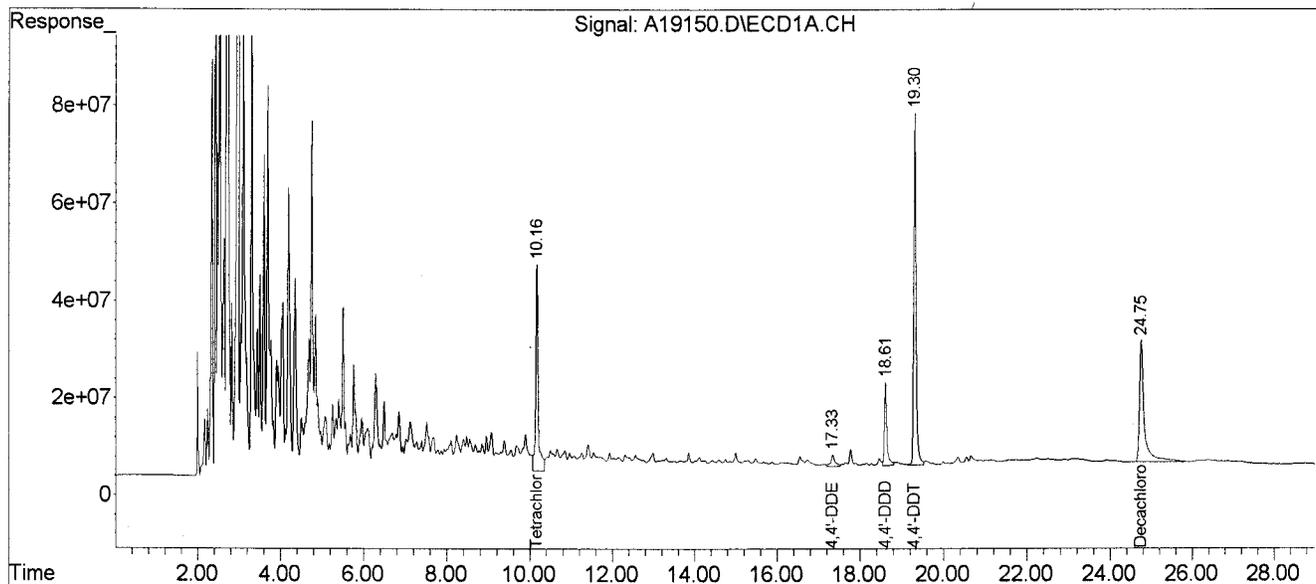
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19150.D(Signal #1) A19150.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/29/09 02:54 (Signal #1); 09/29/09 03:30 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBQ20 (Sig #1); JBQ20 (Sig #2)  
 Misc : S-2628.06 60.3G/1.0ML (Sig #1); S-2628.06 60.3G/1.0ML (Sig #2)  
 ALS Vial : 74 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 14:31:35 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19150.D(Signal #1) A19150.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/29/09 02:54 (Signal #1); 09/29/09 03:30 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBQ20 (Sig #1); JBQ20 (Sig #2)  
 Misc : S-2628.06 60.3G/1.0ML (Sig #1); S-2628.06 60.3G/1.0ML (Sig #2)  
 ALS Vial : 74 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 14:41:19 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL    |
|-----------------------------|---------|-------|----------|----------|--------|----------|
| -----                       |         |       |          |          |        |          |
| System Monitoring Compounds |         |       |          |          |        |          |
| 1) S Tetrachloro-m-xy       | 10.17   | 10.04 | 1772.6E6 | 1682.7E6 | 55.519 | 55.080   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 92.53% | 91.80%   |
| 11) S Decachlorobiphen      | 24.75   | 23.23 | 2052.9E6 | 1741.0E6 | 83.831 | 71.702   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 69.86% | 59.75%   |
| Target Compounds            |         |       |          |          |        |          |
| 2) Hexachlorobutadi         | 4.59    | 4.98  | 266.9E6  | 944.0E6  | 5.590  | 26.823 # |
| 3) Hexachlorobenzen         | 11.54   | 11.19 | 203.2E6  | 144.1E6  | 5.444  | 4.224    |
| 6) 2,4'-DDE                 | 16.55   | 15.91 | 151.1E6  | 21403350 | 6.402  | 0.903 #  |
| 8) 2,4'-DDD                 | 17.77   | 17.08 | 137.7E6  | 145.3E6  | 7.302  | 7.778    |
| 9) 2,4'-DDT                 | 18.46   | 17.65 | 77193220 | 72380621 | 3.555  | 3.552    |
| -----                       |         |       |          |          |        |          |

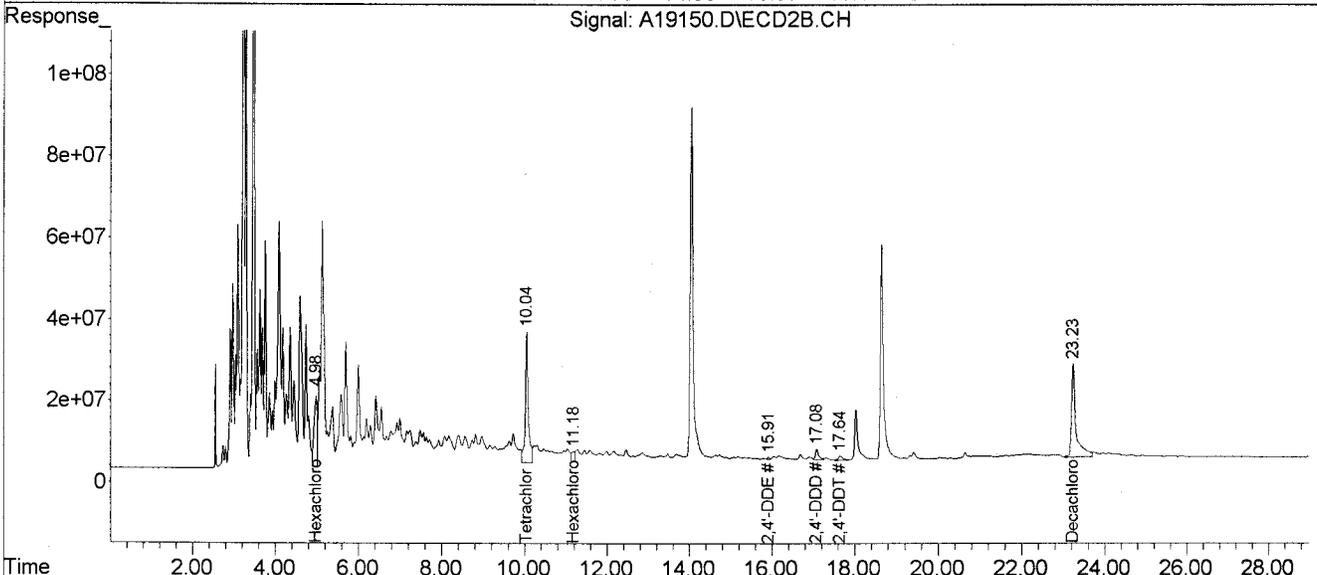
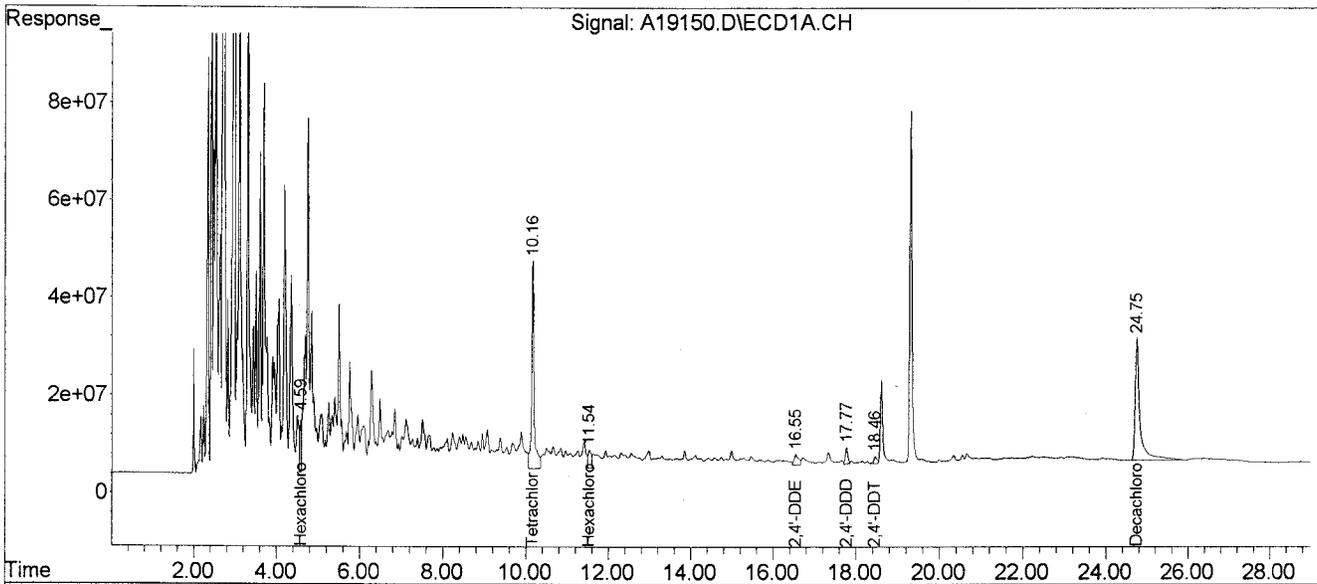
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19150.D (Signal #1) A19150.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/29/09 02:54 (Signal #1); 09/29/09 03:30 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ20 (Sig #1); JBQ20 (Sig #2)  
 Misc : S-2628.06 60.3G/1.0ML (Sig #1); S-2628.06 60.3G/1.0ML (Sig #2)  
 ALS Vial : 74 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 14:41:19 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR03

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.03  
 Sample wt/vol: 5.200 (g/mL) G Lab File ID: A19501  
 % Moisture: 35 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/10/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 7.0 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.15  | U  |
| 319-85-7   | beta-BHC            | 28  | P  |
| 319-86-8   | delta-BHC           | 0.15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 11  | J  |
| 76-44-8    | Heptachlor          | 0.15  | U  |
| 309-00-2   | Aldrin              | 0.15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 52  | P  |
| 959-98-8   | Endosulfan I        | 51  | P  |
| 60-57-1    | Dieldrin            | 0.15  | U  |
| 72-55-9    | 4,4'-DDE            | 1100  | EP |
| 72-20-8    | Endrin              | 0.30  | U  |
| 33213-65-9 | Endosulfan II       | 0.30  | U  |
| 72-54-8    | 4,4'-DDD            | 23000   | E  |
| 1031-07-8  | Endosulfan sulfate  | 0.30  | U  |
| 50-29-3    | 4,4'-DDT            | 31000   | E  |
| 72-43-5    | Methoxychlor        | 1.5   | U  |
| 53494-70-5 | Endrin ketone       | 0.30  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.30  | U  |
| 5103-71-9  | alpha-Chlordane     | 29  | P  |
| 5103-74-2  | gamma-Chlordane     | 330   | EP |
| 8001-35-2  | Toxaphene           | 15  | U  |
| 53-19-0    | 2,4'-DDD            | 16000   | E  |
| 3424-82-6  | 2,4'-DDE            | 400   | P  |
| 789-02-6   | 2,4'-DDT            | 11000   | EP |
| 27304-13-8 | Oxychlordane        | 26  | J  |
| 5103-73-1  | cis-Nonachlor       | 0.30  | U  |
| 39765-80-5 | Trans-Nonachlor     | 180   | P  |
| 118-74-1   | Hexachlorobenzene   | 22  | JP |
| 87-68-3    | Hexachlorobutadiene | 110   |    |
| 29082-74-4 | Octachlorostyrene   | 8.4   | JP |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19501.D(Signal #1) A19501.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 17:18 (Signal #1); 10/14/09 17:54 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR03 (Sig #1); JBR03 (Sig #2)  
 Misc : S-2713.03 5.2G/5.0ML (Sig #1); S-2713.03 5.2G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 13:48:49 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1     | Resp#2     | ng/mL     | ng/mL     |
|-----------------------------|---------|-------|------------|------------|-----------|-----------|
| -----                       |         |       |            |            |           |           |
| System Monitoring Compounds |         |       |            |            |           |           |
| 1) S Tetrachloro-m-xy       | 9.51    | 10.06 | 2062.2E6   | 1840.7E6   | 62.606    | 61.590    |
| Spiked Amount               | 60.000  |       | Recovery   | =          | 104.34%   | 102.65%   |
| 22) S Decachlorobiphen      | 23.55   | 23.29 | 4944.5E6   | 4236.7E6   | 133.752   | 156.010   |
| Spiked Amount               | 120.000 |       | Recovery   | =          | 111.46%   | 130.01%   |
| Target Compounds            |         |       |            |            |           |           |
| 3) Gamma-BHC (Linda         | 12.20   | 12.52 | 195.3E6    | 181.2E6    | 3.739     | 4.245     |
| 4) Beta-BHC                 | 12.47   | 12.83 | 194.9E6    | 222.0E6    | 9.519     | 12.487 #  |
| 8) Heptachlor Epoxi         | 15.46   | 15.94 | 709.1E6    | 4954.6E6   | 17.528    | 147.639 # |
| 9) Gamma-Chlordane          | 15.88   | 16.28 | 4591.3E6   | 6427.9E6   | 111.662   | 180.688 # |
| 10) Alpha-Chlordane         | 16.29   | 16.61 | 966.7E6    | 308.5E6    | 24.901    | 9.889 #   |
| 11) Endosulfan I            | 16.38   | 16.92 | 6285.8E6   | 658.6E6    | 170.425   | 17.284 #  |
| 12) 4,4'-DDE                | 16.59   | 16.73 | 13646.5E6  | 13784.2E6  | 364.496   | 471.439 # |
| 15) 4,4'-DDD                | 17.82   | 18.11 | 275542.9E6 | 195862.1E6 | 9433.229  | 7661.654  |
| 17) 4,4'-DDT                | 18.50   | 18.75 | 321735.0E6 | 310175.3E6 | 10617.425 | 11144.47  |
| 5                           |         |       |            |            |           |           |
| -----                       |         |       |            |            |           |           |

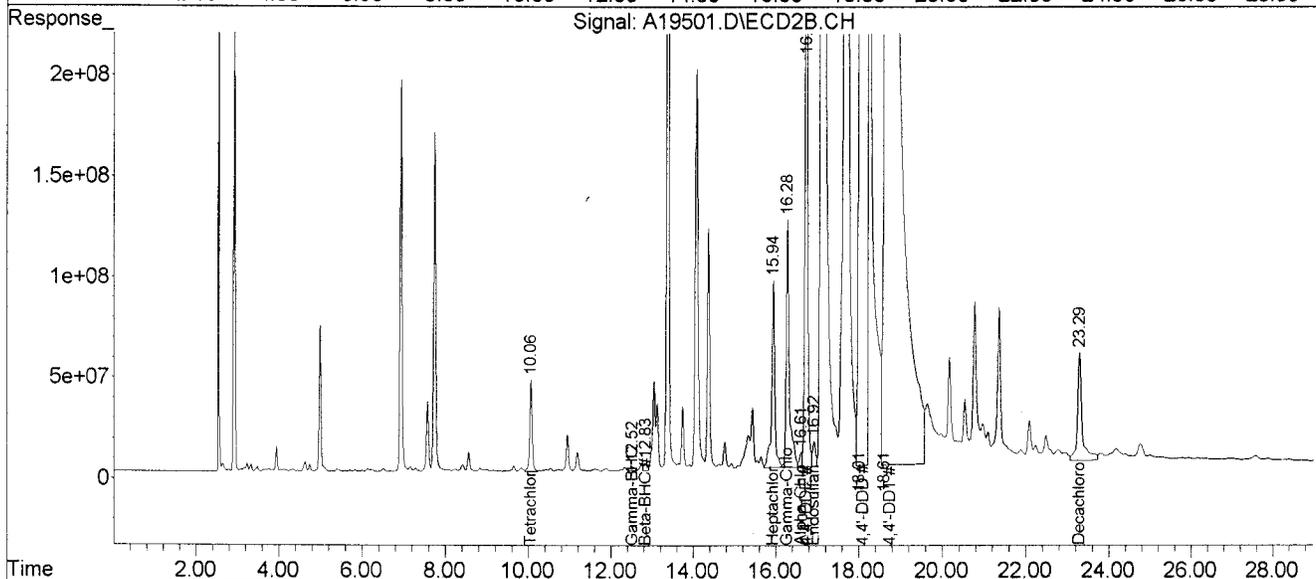
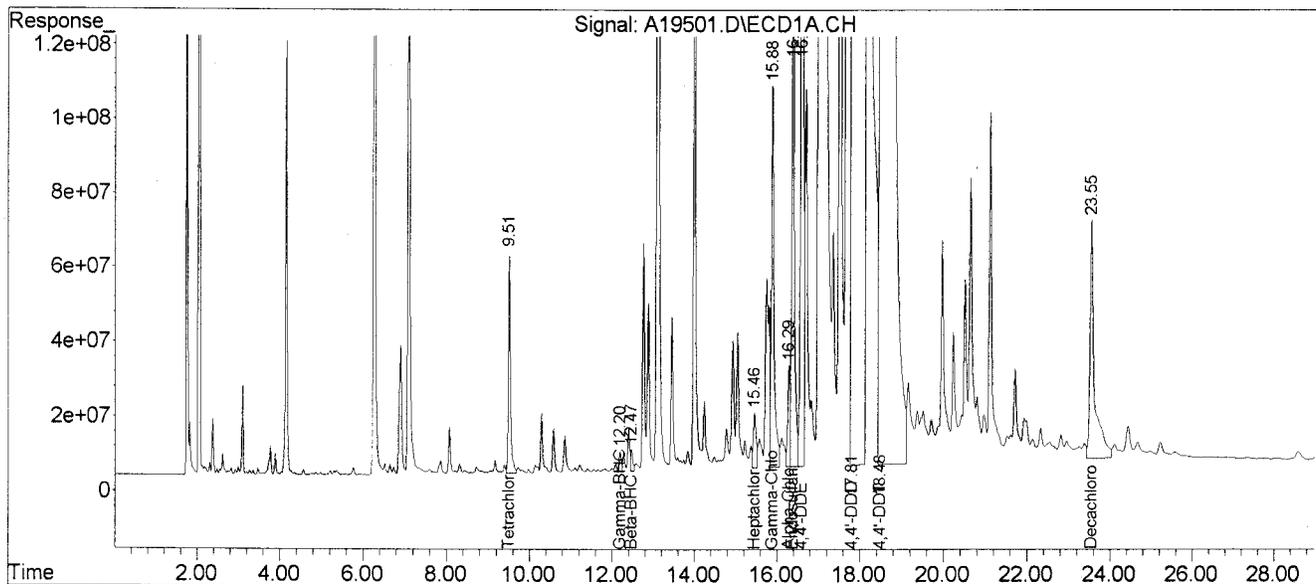
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19501.D (Signal #1) A19501.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 17:18 (Signal #1); 10/14/09 17:54 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR03 (Sig #1); JBR03 (Sig #2)  
 Misc : S-2713.03 5.2G/5.0ML (Sig #1); S-2713.03 5.2G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 13:48:49 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19501.D (Signal #1) A19501.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 17:18 (Signal #1); 10/14/09 17:54 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR03 (Sig #1); JBR03 (Sig #2)  
 Misc : S-2713.03 5.2G/5.0ML (Sig #1); S-2713.03 5.2G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 13:54:48 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1     | Resp#2     | ng/mL    | ng/mL     |
|-----------------------------|---------|-------|------------|------------|----------|-----------|
| System Monitoring Compounds |         |       |            |            |          |           |
| 1) S Tetrachloro-m-xy       | 9.51    | 10.06 | 2062.3E6   | 1840.9E6   | 47.271   | 47.162    |
| Spiked Amount               | 60.000  |       | Recovery   | =          | 78.79%   | 78.60%    |
| 11) S Decachlorobiphen      | 23.55   | 23.29 | 5406.0E6   | 4991.1E6   | 129.207  | 158.936   |
| Spiked Amount               | 120.000 |       | Recovery   | =          | 107.67%  | 132.45%   |
| Target Compounds            |         |       |            |            |          |           |
| 2) Hexachlorobutadi         | 4.15    | 4.99  | 2951.3E6   | 2163.0E6   | 40.143   | 38.381    |
| 3) Hexachlorobenzen         | 10.85   | 11.18 | 412.3E6    | 452.2E6    | 7.599    | 9.973 #   |
| 4) Octachlorostyren         | 14.78   | 14.92 | 669.3E6    | 163.7E6    | 9.801    | 2.836 #   |
| 5) Oxychlorodane            | 15.22   | 15.64 | 380.3E6    | 298.9E6    | 8.703    | 9.170     |
| 6) 2,4'-DDE                 | 15.88   | 15.94 | 4658.6E6   | 5129.1E6   | 134.995  | 172.906 # |
| 7) Trans-Nonachlor          | 16.11   | 16.61 | 587.1E6    | 357.9E6    | 79.070   | 62.368    |
| 8) 2,4'-DDD                 | 17.05   | 17.13 | 149293.1E6 | 139899.2E6 | 5429.904 | 6290.315  |
| 9) 2,4'-DDT                 | 17.69   | 17.70 | 116905.8E6 | 131251.2E6 | 3703.475 | 4807.135  |

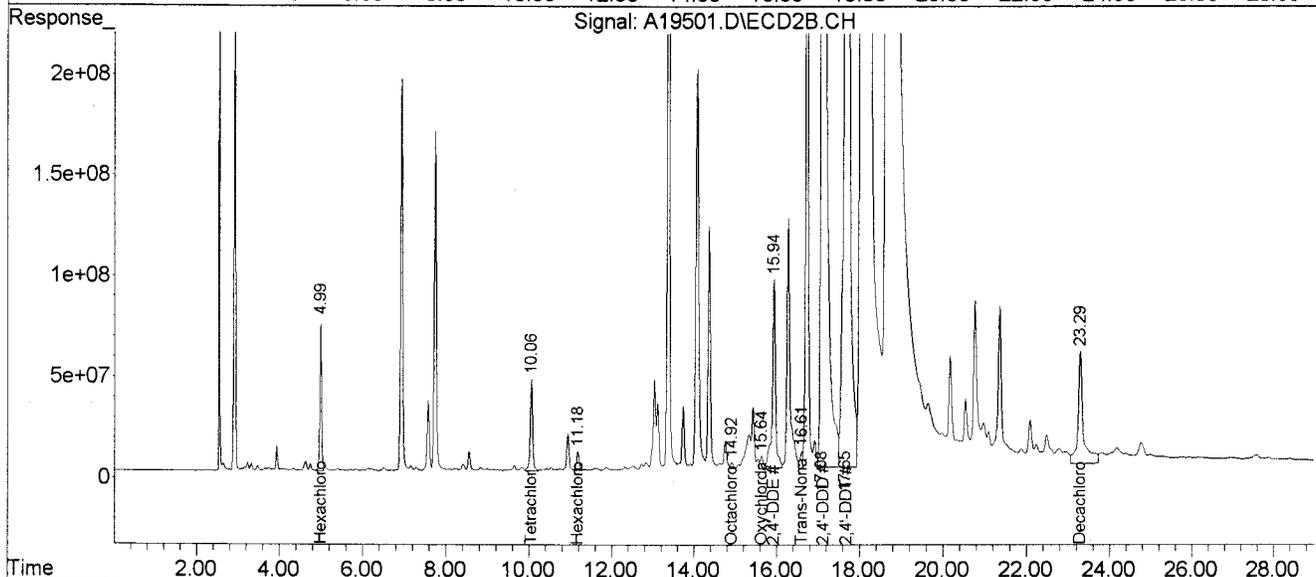
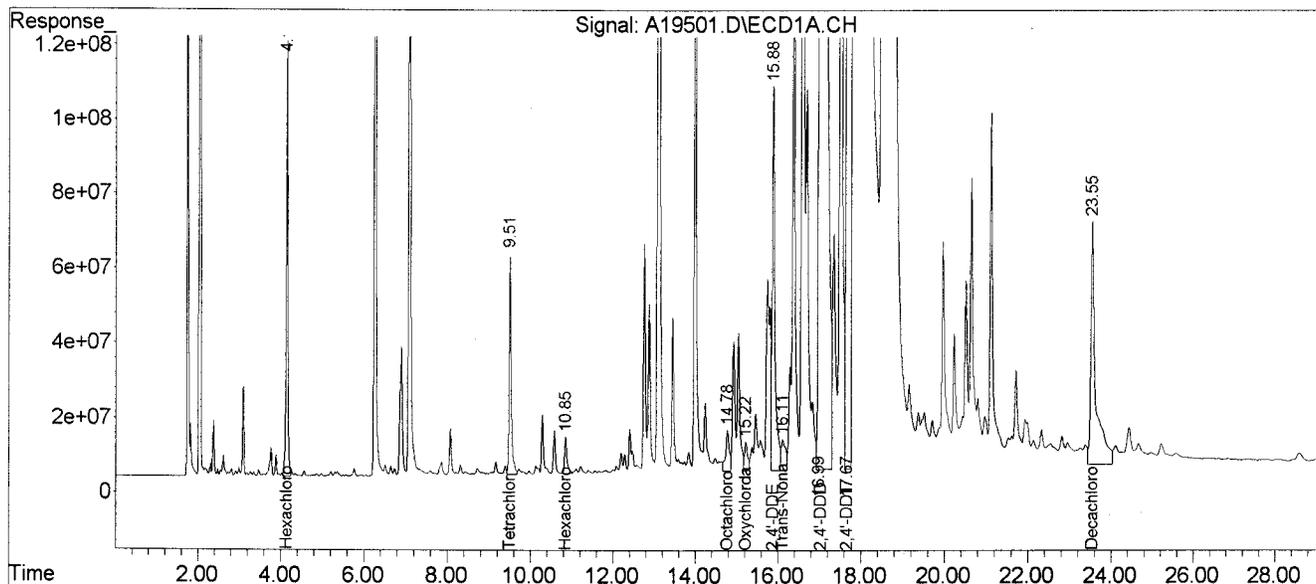
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19501.D (Signal #1) A19501.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 17:18 (Signal #1); 10/14/09 17:54 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR03 (Sig #1); JBR03 (Sig #2)  
 Misc : S-2713.03 5.2G/5.0ML (Sig #1); S-2713.03 5.2G/5.0ML (Sig #2)  
 ALS Vial : 12 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 13:54:48 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR03DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.03DL  
 Sample wt/vol: 5.200 (g/mL) G Lab File ID: A19503  
 % Moisture: 35 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/10/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 100.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 15  | U  |
| 319-85-7   | beta-BHC            | 15  | U  |
| 319-86-8   | delta-BHC           | 15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 15  | U  |
| 76-44-8    | Heptachlor          | 15  | U  |
| 309-00-2   | Aldrin              | 15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 15  | U  |
| 959-98-8   | Endosulfan I        | 15  | U  |
| 60-57-1    | Dieldrin            | 15  | U  |
| 72-55-9    | 4,4'-DDE            | 15  | U  |
| 72-20-8    | Endrin              | 30  | U  |
| 33213-65-9 | Endosulfan II       | 30  | U  |
| 72-54-8    | 4,4'-DDD            | 37000   | DP |
| 1031-07-8  | Endosulfan sulfate  | 30  | U  |
| 50-29-3    | 4,4'-DDT            | 86000   | DE |
| 72-43-5    | Methoxychlor        | 150   | U  |
| 53494-70-5 | Endrin ketone       | 30  | U  |
| 7421-93-4  | Endrin aldehyde     | 30  | U  |
| 5103-71-9  | alpha-Chlordane     | 15  | U  |
| 5103-74-2  | gamma-Chlordane     | 15  | U  |
| 8001-35-2  | Toxaphene           | 1500  | U  |
| 53-19-0    | 2,4'-DDD            | 29000   | D  |
| 3424-82-6  | 2,4'-DDE            | 30  | U  |
| 789-02-6   | 2,4'-DDT            | 11000   | DP |
| 27304-13-8 | Oxychlordane        | 30  | U  |
| 5103-73-1  | cis-Nonachlor       | 30  | U  |
| 39765-80-5 | Trans-Nonachlor     | 30  | U  |
| 118-74-1   | Hexachlorobenzene   | 30  | U  |
| 87-68-3    | Hexachlorobutadiene | 30  | U  |
| 29082-74-4 | Octachlorostyrene   | 30  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19503.D (Signal #1) A19503.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 18:33 (Signal #1); 10/14/09 19:10 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR03DL 100X (Sig #1); JBR03DL 100X (Sig #2)  
 Misc : S-2713.03DL 5.2G/5.0ML (Sig #1); S-2713.03DL 5.2G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:19:57 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1     | RT#2  | Resp#1 | Resp#2   | ng/mL    | ng/mL             |
|-----------------------------|----------|-------|--------|----------|----------|-------------------|
| -----                       |          |       |        |          |          |                   |
| System Monitoring Compounds |          |       |        |          |          |                   |
| Target Compounds            |          |       |        |          |          |                   |
| 15)                         | 4,4'-DDD | 17.85 | 18.06  | 3622.8E6 | 5375.8E6 | 124.028 210.288 # |
| 17)                         | 4,4'-DDT | 18.53 | 18.68  | 8834.3E6 | 9627.2E6 | 291.535 345.901   |
| -----                       |          |       |        |          |          |                   |

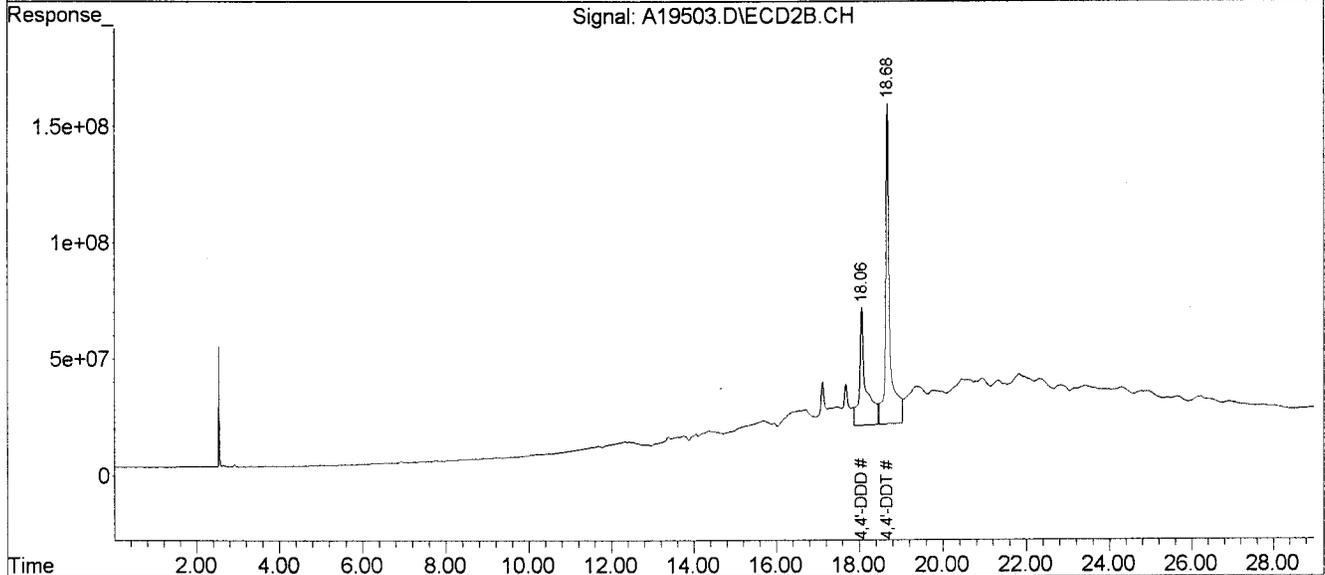
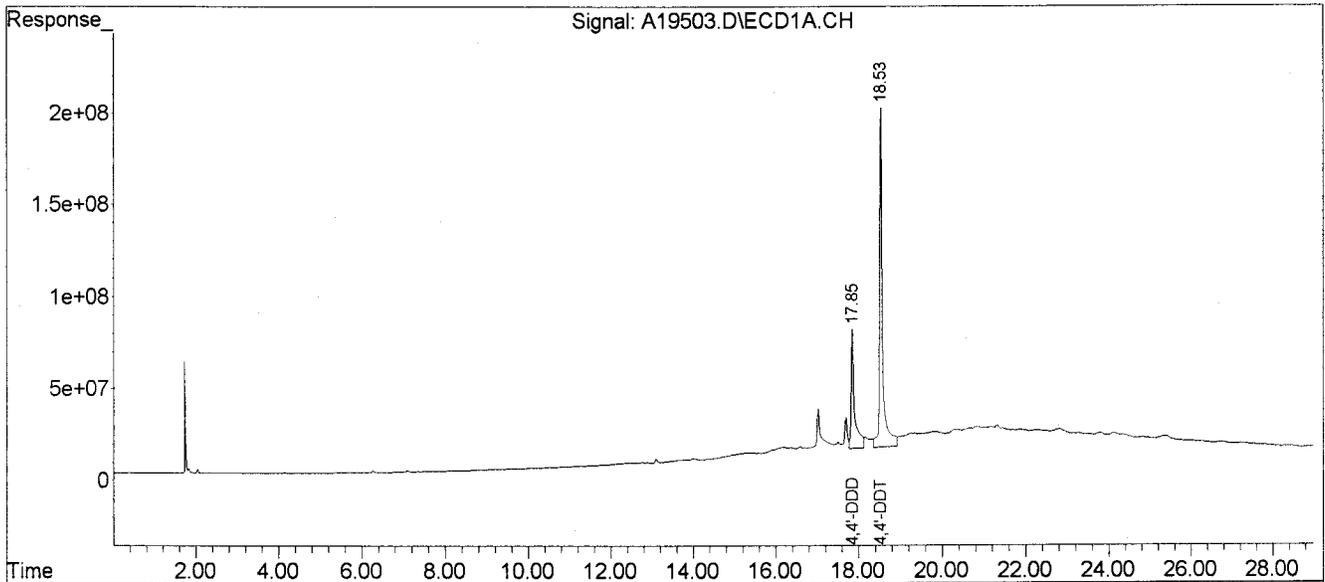
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19503.D (Signal #1) A19503.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
Acq On : 10/14/09 18:33 (Signal #1); 10/14/09 19:10 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBR03DL 100X (Sig #1); JBR03DL 100X (Sig #2)  
Misc : S-2713.03DL 5.2G/5.0ML (Sig #1); S-2713.03DL 5.2G/5.0ML (Sig #2)  
ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
Integration File signal 2: EVENTS2.E  
Quant Time: Feb 11 15:19:57 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
Quant Title :  
QLast Update : Sun Oct 18 17:42:08 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19503.D (Signal #1) A19503.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 18:33 (Signal #1); 10/14/09 19:10 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR03DL 100X (Sig #1); JBR03DL 100X (Sig #2)  
 Misc : S-2713.03DL 5.2G/5.0ML (Sig #1); S-2713.03DL 5.2G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 15:21:23 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1  | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|-------|-------|----------|----------|---------|----------|
| -----                       |       |       |          |          |         |          |
| System Monitoring Compounds |       |       |          |          |         |          |
| Target Compounds            |       |       |          |          |         |          |
| 8) 2,4'-DDD                 | 17.02 | 17.11 | 2876.4E6 | 2200.6E6 | 104.616 | 98.946   |
| 9) 2,4'-DDT                 | 17.70 | 17.68 | 1217.9E6 | 1998.4E6 | 38.583  | 73.191 # |
| -----                       |       |       |          |          |         |          |

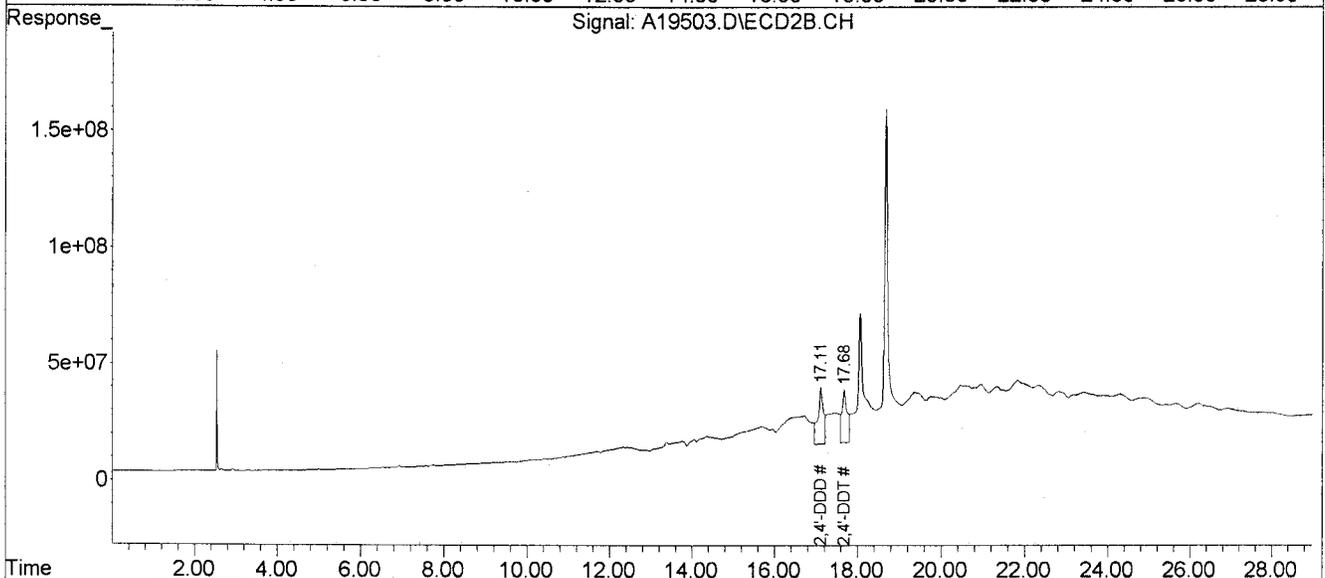
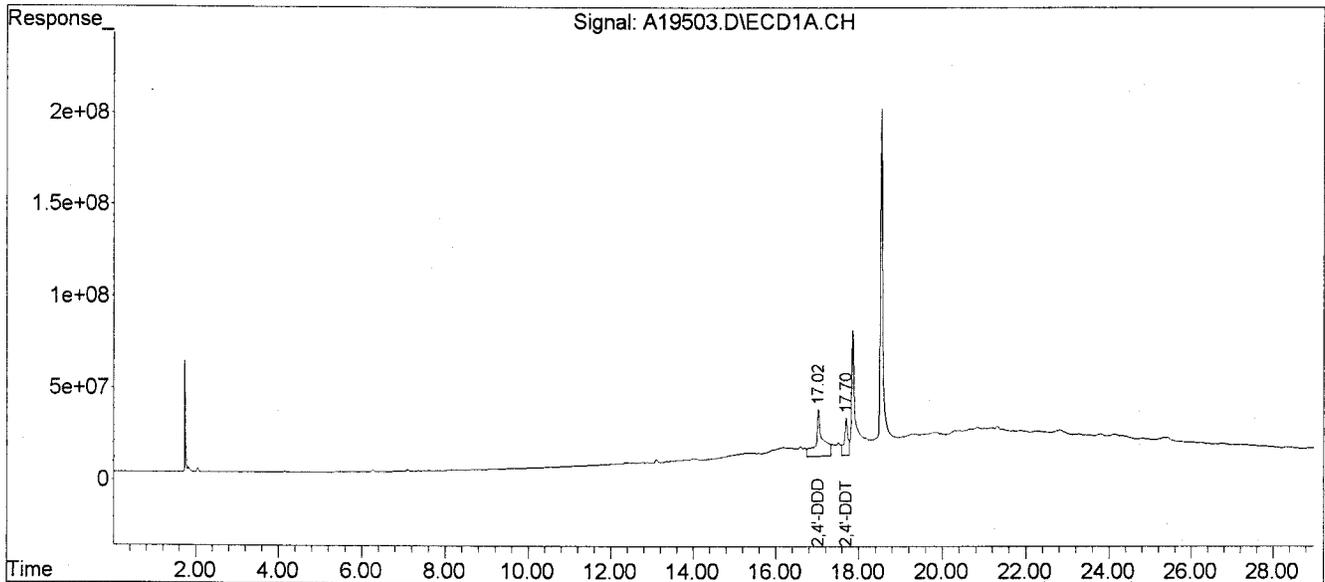
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19503.D(Signal #1) A19503.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 18:33 (Signal #1); 10/14/09 19:10 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR03DL 100X (Sig #1); JBR03DL 100X (Sig #2)  
 Misc : S-2713.03DL 5.2G/5.0ML (Sig #1); S-2713.03DL 5.2G/5.0ML (Sig #2)  
 ALS Vial : 14 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 15:21:23 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR03DL2

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.03DL2  
 Sample wt/vol: 5.200 (g/mL) G Lab File ID: A19510  
 % Moisture: 35 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/10/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1000.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 150   | U   |
| 319-85-7   | beta-BHC            | 150   | U   |
| 319-86-8   | delta-BHC           | 150   | U   |
| 58-89-9    | gamma-BHC (Lindane) | 150   | U   |
| 76-44-8    | Heptachlor          | 150   | U   |
| 309-00-2   | Aldrin              | 150   | U   |
| 1024-57-3  | Heptachlor epoxide  | 150   | U   |
| 959-98-8   | Endosulfan I        | 150   | U   |
| 60-57-1    | Dieldrin            | 150   | U   |
| 72-55-9    | 4,4'-DDE            | 150   | U   |
| 72-20-8    | Endrin              | 300   | U   |
| 33213-65-9 | Endosulfan II       | 300   | U   |
| 72-54-8    | 4,4'-DDD            | 37000   | DP  |
| 1031-07-8  | Endosulfan sulfate  | 300   | U   |
| 50-29-3    | 4,4'-DDT            | 93000   | DP  |
| 72-43-5    | Methoxychlor        | 1500  | U   |
| 53494-70-5 | Endrin ketone       | 300   | U   |
| 7421-93-4  | Endrin aldehyde     | 300   | U   |
| 5103-71-9  | alpha-Chlordane     | 150   | U   |
| 5103-74-2  | gamma-Chlordane     | 150   | U   |
| 8001-35-2  | Toxaphene           | 15000   | U   |
| 53-19-0    | 2,4'-DDD            | 15000   | DJP |
| 3424-82-6  | 2,4'-DDE            | 300   | U   |
| 789-02-6   | 2,4'-DDT            | 8000  | DJP |
| 27304-13-8 | Oxychlordane        | 300   | U   |
| 5103-73-1  | cis-Nonachlor       | 300   | U   |
| 39765-80-5 | Trans-Nonachlor     | 300   | U   |
| 118-74-1   | Hexachlorobenzene   | 300   | U   |
| 87-68-3    | Hexachlorobutadiene | 300   | U   |
| 29082-74-4 | Octachlorostyrene   | 300   | U   |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19510.D(Signal #1) A19510.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 00:03 (Signal #1); 10/15/09 00:40 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR03DL2 1000X (Sig #1); JBR03DL2 1000X (Sig #2)  
 Misc : S-2713.03DL2 5.2G/5.0ML (Sig #1); S-2713.03DL2 5.2G/5.0ML (Sig #2)  
 ALS Vial : 23 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 14:43:15 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1     | RT#2  | Resp#1 | Resp#2   | ng/mL   | ng/mL           |
|-----------------------------|----------|-------|--------|----------|---------|-----------------|
| -----                       |          |       |        |          |         |                 |
| System Monitoring Compounds |          |       |        |          |         |                 |
| Target Compounds            |          |       |        |          |         |                 |
| 15)                         | 4,4'-DDD | 17.84 | 18.06  | 592.0E6  | 318.6E6 | 20.268 12.465 # |
| 17)                         | 4,4'-DDT | 18.53 | 18.68  | 1304.6E6 | 874.2E6 | 43.051 31.408 # |
| -----                       |          |       |        |          |         |                 |

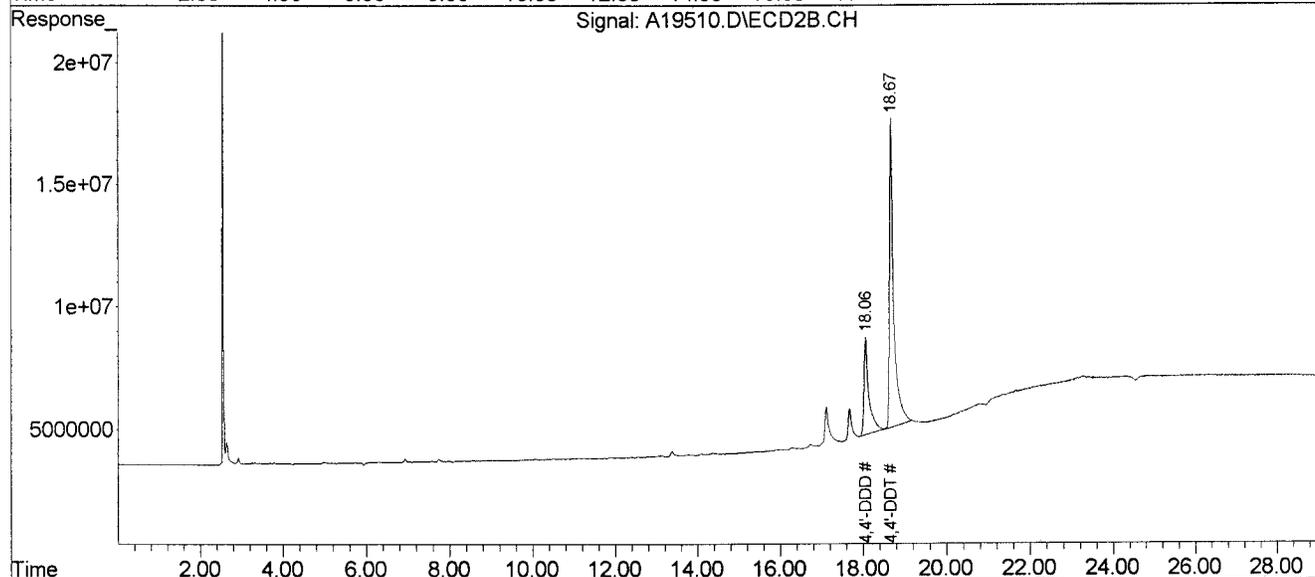
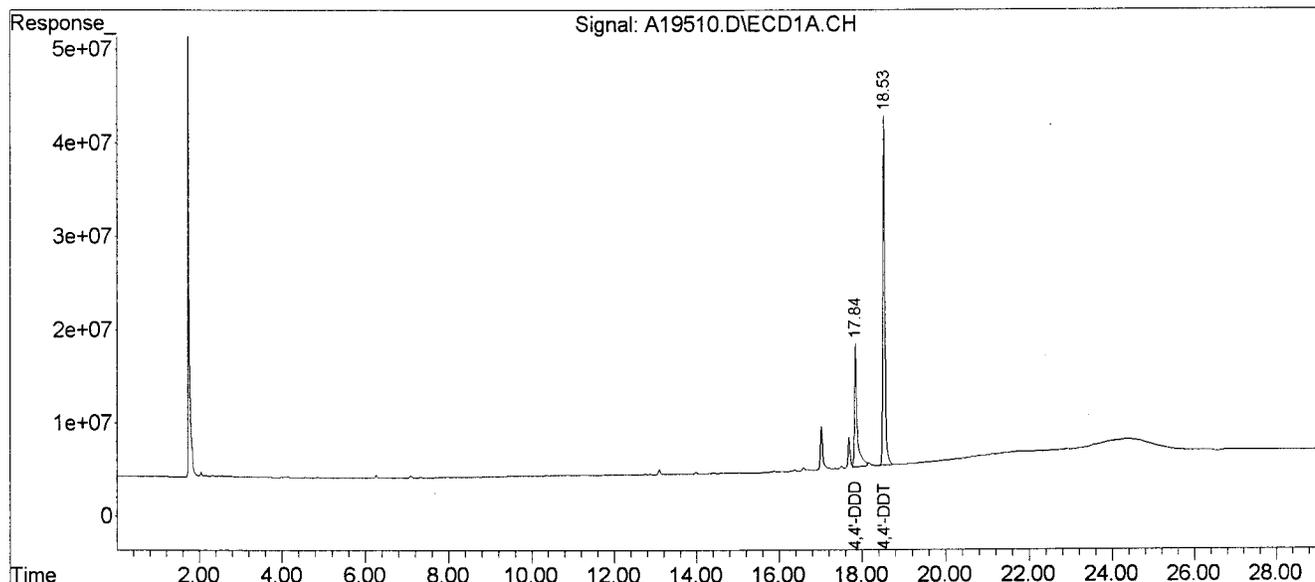
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19510.D(Signal #1) A19510.D(Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
Acq On : 10/15/09 00:03 (Signal #1); 10/15/09 00:40 (Signal #2)  
Operator : KVR(Signal #1) KVR(Signal #2)  
Sample : JBR03DL2 1000X (Sig #1); JBR03DL2 1000X (Sig #2)  
Misc : S-2713.03DL2 5.2G/5.0ML (Sig #1); S-2713.03DL2 5.2G/5.0ML (Sig #2)  
ALS Vial : 23 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
Integration File signal 2: EVENTS2.E  
Quant Time: Feb 11 14:43:15 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
Quant Title :  
QLast Update : Sun Oct 18 17:42:08 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19510.D(Signal #1) A19510.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 00:03 (Signal #1); 10/15/09 00:40 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR03DL2 1000X (Sig #1); JBR03DL2 1000X (Sig #2)  
 Misc : S-2713.03DL2 5.2G/5.0ML (Sig #1); S-2713.03DL2 5.2G/5.0ML (Sig #2)  
 ALS Vial : 23 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 14:46:38 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1     | RT#2  | Resp#1 | Resp#2  | ng/mL    | ng/mL   |
|-----------------------------|----------|-------|--------|---------|----------|---------|
| -----                       |          |       |        |         |          |         |
| System Monitoring Compounds |          |       |        |         |          |         |
| Target Compounds            |          |       |        |         |          |         |
| 8)                          | 2,4'-DDD | 17.02 | 17.11  | 186.8E6 | 112.8E6  | 5.071 # |
| 9)                          | 2,4'-DDT | 17.69 | 17.68  | 113.6E6 | 73932061 | 2.708   |
| -----                       |          |       |        |         |          |         |

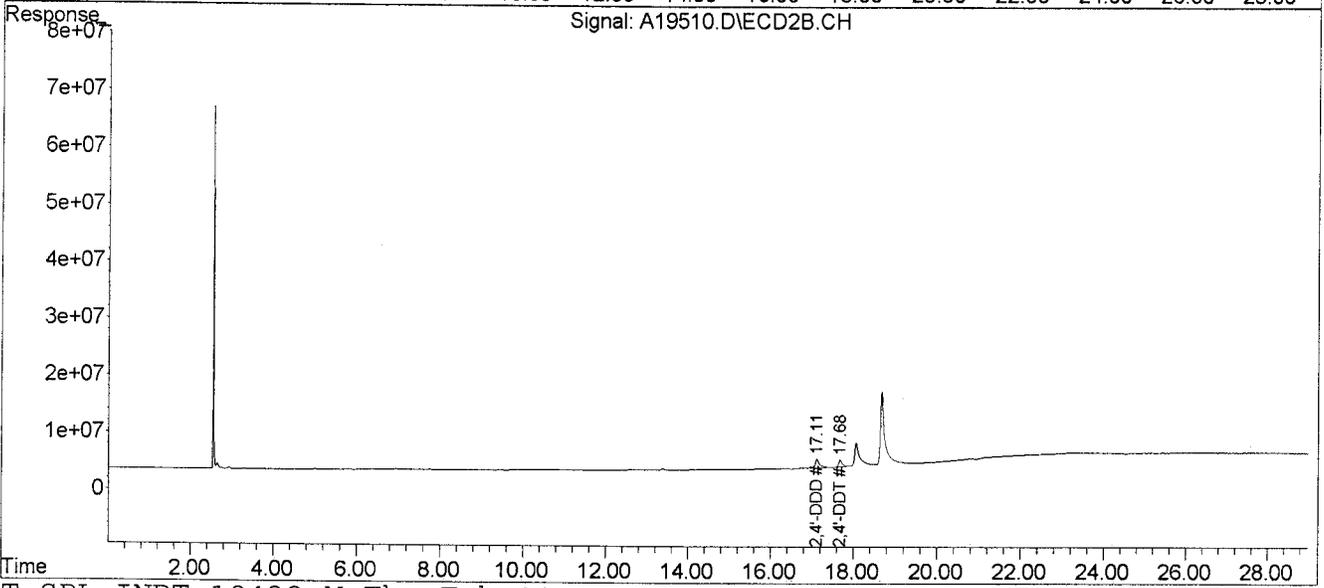
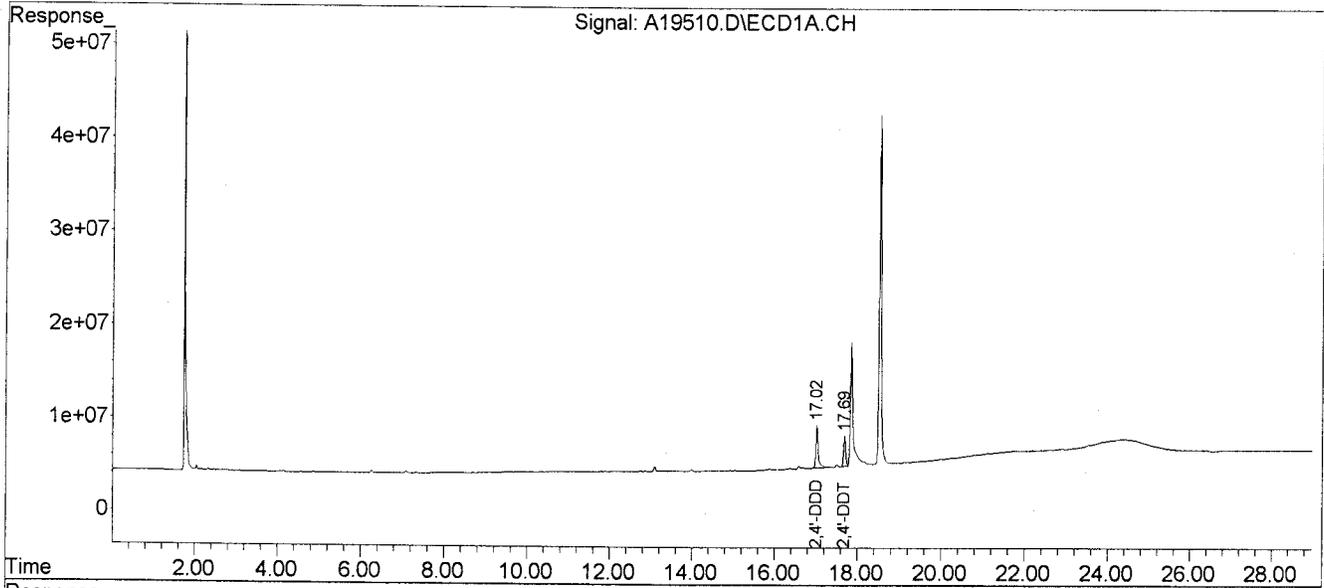
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19510.D (Signal #1) A19510.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
Acq On : 10/15/09 00:03 (Signal #1); 10/15/09 00:40 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBR03DL2 1000X (Sig #1); JBR03DL2 1000X (Sig #2)  
Misc : S-2713.03DL2 5.2G/5.0ML (Sig #1); S-2713.03DL2 5.2G/5.0ML (Sig #2)  
ALS Vial : 23 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 11 14:46:38 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
Quant Title :  
QLast Update : Sun Oct 18 17:41:55 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR07

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.04  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19502  
 % Moisture: 41 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/10/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.8 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.17  | U  |
| 319-85-7   | beta-BHC            | 320   | P  |
| 319-86-8   | delta-BHC           | 0.17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 75  | P  |
| 76-44-8    | Heptachlor          | 0.17  | U  |
| 309-00-2   | Aldrin              | 0.17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 480   | EP |
| 959-98-8   | Endosulfan I        | 1200  | EP |
| 60-57-1    | Dieldrin            | 0.17  | U  |
| 72-55-9    | 4,4'-DDE            | 2200  | EP |
| 72-20-8    | Endrin              | 0.33  | U  |
| 33213-65-9 | Endosulfan II       | 0.33  | U  |
| 72-54-8    | 4,4'-DDD            | 34000   | E  |
| 1031-07-8  | Endosulfan sulfate  | 0.33  | U  |
| 50-29-3    | 4,4'-DDT            | 37000   | E  |
| 72-43-5    | Methoxychlor        | 2600  | P  |
| 53494-70-5 | Endrin ketone       | 0.33  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.33  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.17  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.17  | U  |
| 8001-35-2  | Toxaphene           | 17  | U  |
| 53-19-0    | 2,4'-DDD            | 22000   | E  |
| 3424-82-6  | 2,4'-DDE            | 810   | E  |
| 789-02-6   | 2,4'-DDT            | 9600  | EP |
| 27304-13-8 | Oxychlordane        | 320   |    |
| 5103-73-1  | cis-Nonachlor       | 0.33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.33  | U  |
| 118-74-1   | Hexachlorobenzene   | 380   |    |
| 87-68-3    | Hexachlorobutadiene | 110   | P  |
| 29082-74-4 | Octachlorostyrene   | 0.33  | U  |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19502.D (Signal #1) A19502.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 17:54 (Signal #1); 10/14/09 18:33 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07 (Sig #1); JBR07 (Sig #2)  
 Misc : S-2713.04 5.1G/5.0ML (Sig #1); S-2713.04 5.1G/5.0ML (Sig #2)  
 ALS Vial : 13 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 13:19:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1     | Resp#2     | ng/mL     | ng/mL     |
|-----------------------------|---------|-------|------------|------------|-----------|-----------|
| -----                       |         |       |            |            |           |           |
| System Monitoring Compounds |         |       |            |            |           |           |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 3527.7E6   | 2825.2E6   | 107.097   | 94.528    |
| Spiked Amount               | 60.000  |       |            | Recovery   | = 178.49% | 157.55%   |
| 22) S Decachlorobiphen      | 23.55   | 23.29 | 18918.5E6  | 12437.9E6  | 511.753m  | 458.008m  |
| Spiked Amount               | 120.000 |       |            | Recovery   | = 426.46% | 381.67%   |
| Target Compounds            |         |       |            |            |           |           |
| 3) Gamma-BHC (Linda         | 12.21   | 12.51 | 1176.5E6   | 4275.4E6   | 22.528    | 100.192 # |
| 4) Beta-BHC                 | 12.51   | 12.77 | 1961.8E6   | 2862.2E6   | 95.833    | 160.989 # |
| 8) Heptachlor Epoxi         | 15.48   | 15.94 | 5895.9E6   | 9002.4E6   | 145.730   | 268.254 # |
| 11) Endosulfan I            | 16.38   | 16.92 | 13514.5E6  | 27212.2E6  | 366.414   | 714.173 # |
| 12) 4,4'-DDE                | 16.61   | 16.73 | 54899.0E6  | 19066.9E6  | 1466.344  | 652.116 # |
| 15) 4,4'-DDD                | 17.82   | 18.12 | 319559.4E6 | 258263.7E6 | 10940.137 | 10102.65  |
| 17) 4,4'-DDT                | 18.65   | 18.75 | 365457.8E6 | 310633.9E6 | 12060.299 | 11160.95  |
| 20) Methoxychlor            | 20.07   | 19.80 | 17360.9E6  | 10728.5E6  | 1044.049  | 773.705 # |
| -----                       |         |       |            |            |           |           |

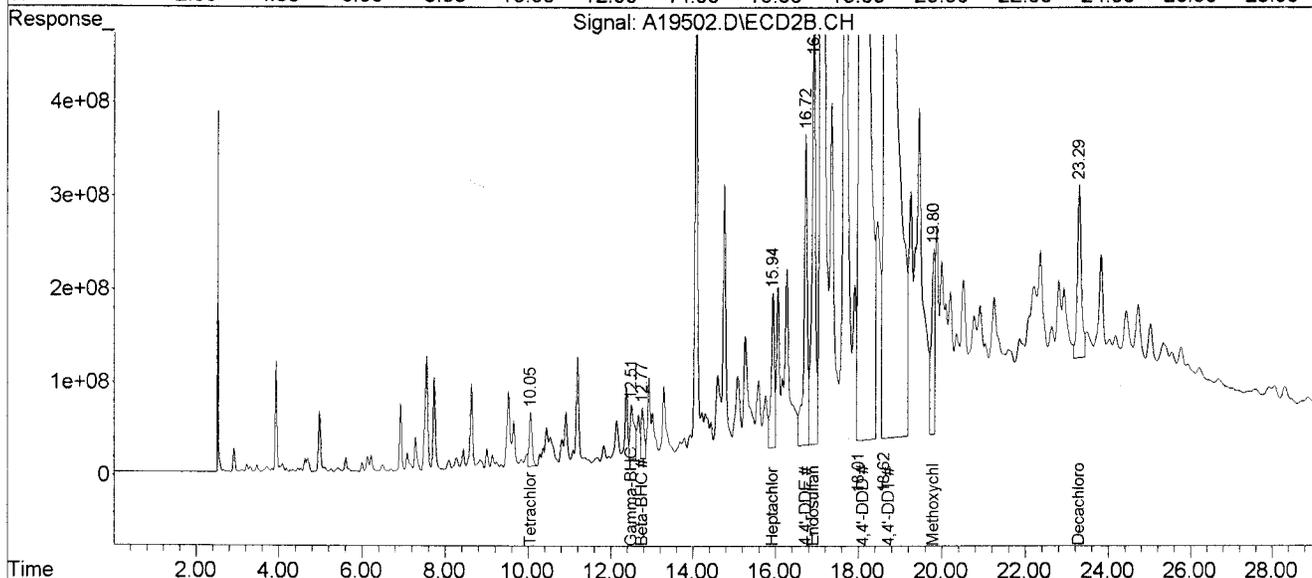
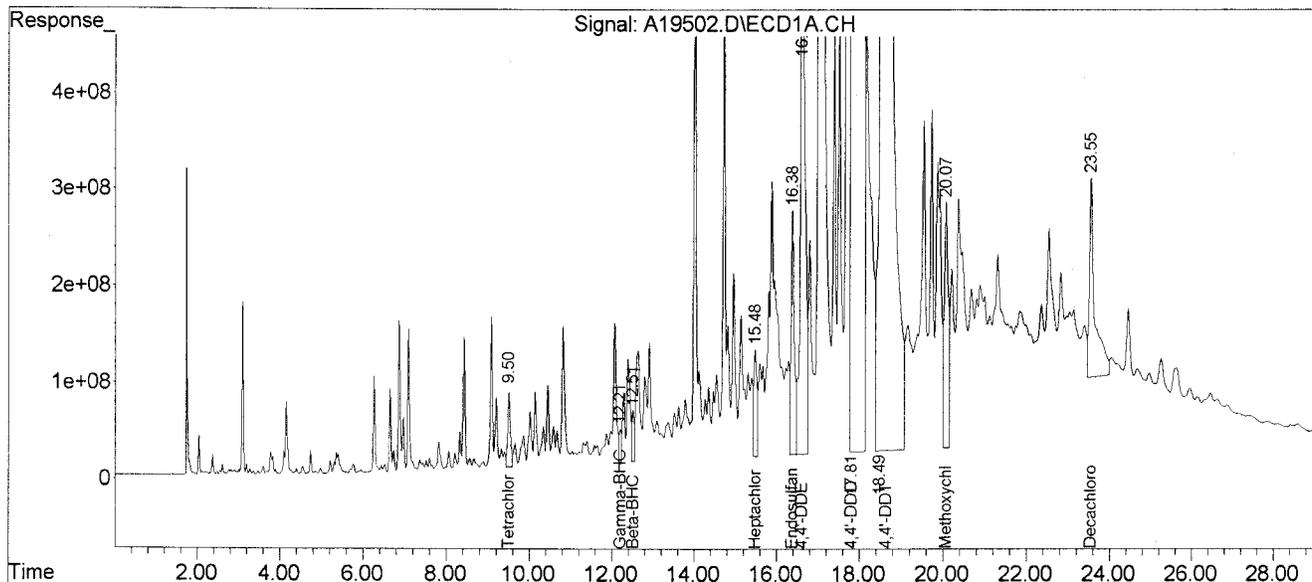
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19502.D (Signal #1) A19502.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 17:54 (Signal #1); 10/14/09 18:33 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07 (Sig #1); JBR07 (Sig #2)  
 Misc : S-2713.04 5.1G/5.0ML (Sig #1); S-2713.04 5.1G/5.0ML (Sig #2)  
 ALS Vial : 13 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 13:19:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

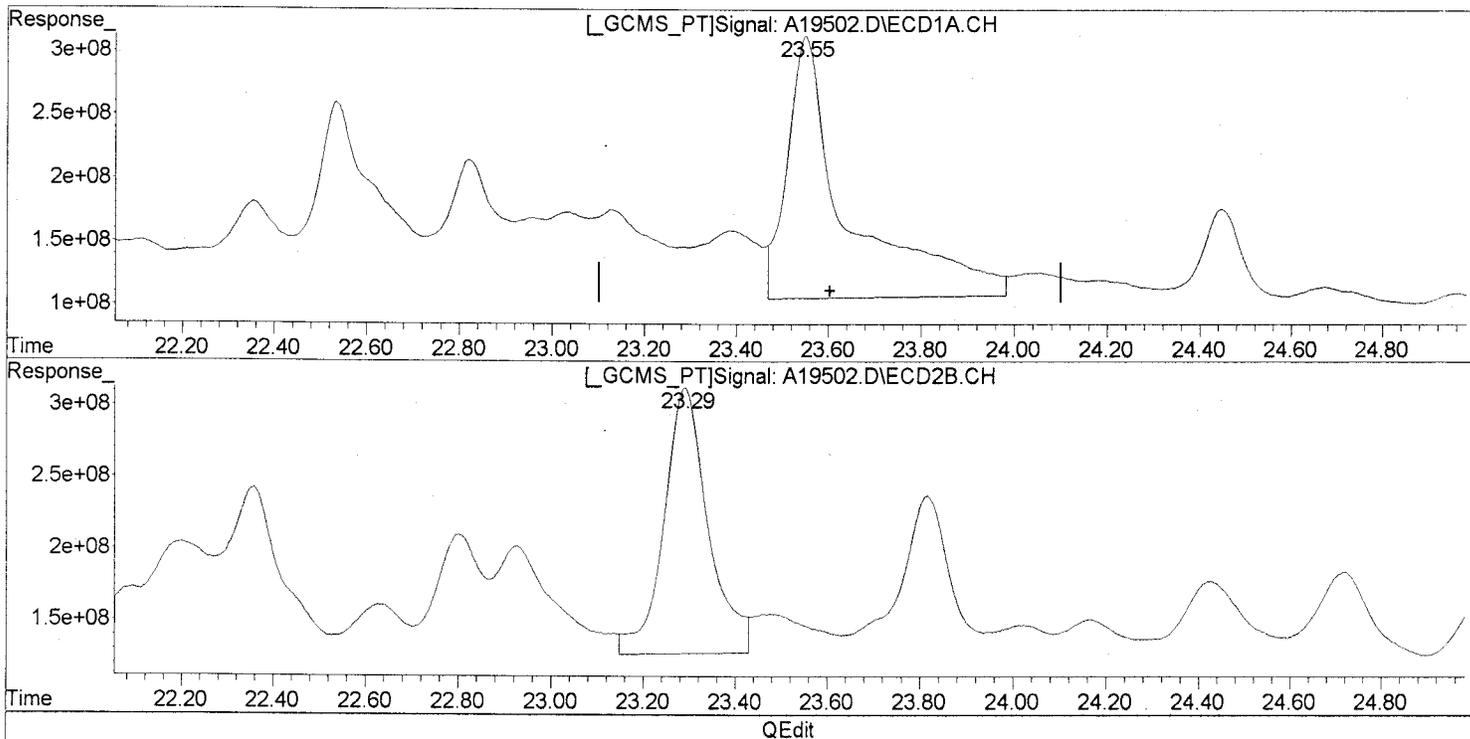


Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19502.D (Signal #1) A19502.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 17:54 (Signal #1); 10/14/09 18:33 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07 (Sig #1); JBR07 (Sig #2)  
 Misc : S-2713.04 5.1G/5.0ML (Sig #1); S-2713.04 5.1G/5.0ML (Sig #2)  
 ALS Vial : 13 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 13:19:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



(22) Decachlorobiphenyl (S)  
 23.55min 511.753ng/mL m  
 response 18918524513

(22) Decachlorobiphenyl #2 (S)  
 23.29min 458.008ng/mL m  
 response 12437858202

QEdit

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19502.D(Signal #1) A19502.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 17:54 (Signal #1); 10/14/09 18:33 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR07 (Sig #1); JBR07 (Sig #2)  
 Misc : S-2713.04 5.1G/5.0ML (Sig #1); S-2713.04 5.1G/5.0ML (Sig #2)  
 ALS Vial : 13 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 13:31:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1     | Resp#2     | ng/mL    | ng/mL      |
|-----------------------------|---------|-------|------------|------------|----------|------------|
| -----                       |         |       |            |            |          |            |
| System Monitoring Compounds |         |       |            |            |          |            |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 3527.7E6   | 2825.2E6   | 80.863   | 72.379     |
| Spiked Amount               | 60.000  |       | Recovery   | =          | 134.77%  | 120.63%    |
| 11) S Decachlorobiphen      | 23.55   | 23.29 | 19920.6E6  | 11419.5E6  | 476.114m | 363.643m   |
| Spiked Amount               | 120.000 |       | Recovery   | =          | 396.76%  | 303.04%    |
| Target Compounds            |         |       |            |            |          |            |
| 2) Hexachlorobutadi         | 4.15    | 4.98  | 2373.5E6   | 2377.7E6   | 32.285   | 42.191 #   |
| 3) Hexachlorobenzen         | 10.81   | 11.19 | 6983.0E6   | 5215.0E6   | 128.709  | 115.018    |
| 5) Oxychlorodane            | 15.31   | 15.76 | 4258.0E6   | 3823.4E6   | 97.457   | 117.302    |
| 6) 2,4'-DDE                 | 15.88   | 15.94 | 8375.1E6   | 9002.4E6   | 242.688m | 303.475 #  |
| 8) 2,4'-DDD                 | 17.01   | 17.14 | 183812.9E6 | 153238.0E6 | 6685.417 | 6890.068   |
| 9) 2,4'-DDT                 | 17.70   | 17.68 | 91601.0E6  | 103687.4E6 | 2901.839 | 3797.597 # |
| -----                       |         |       |            |            |          |            |

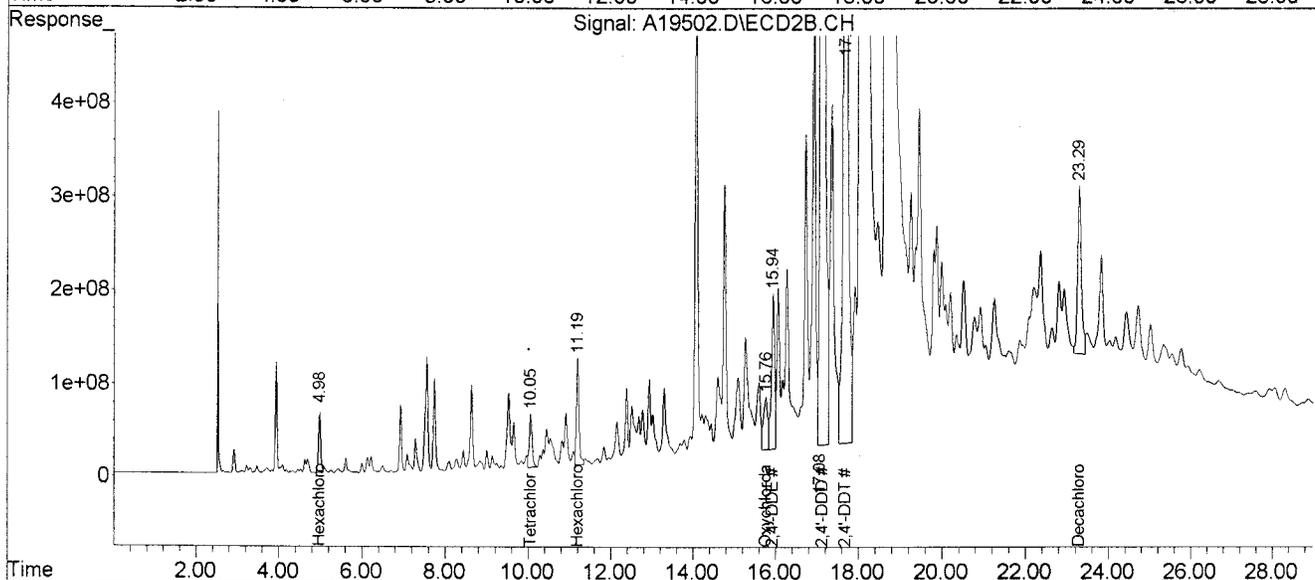
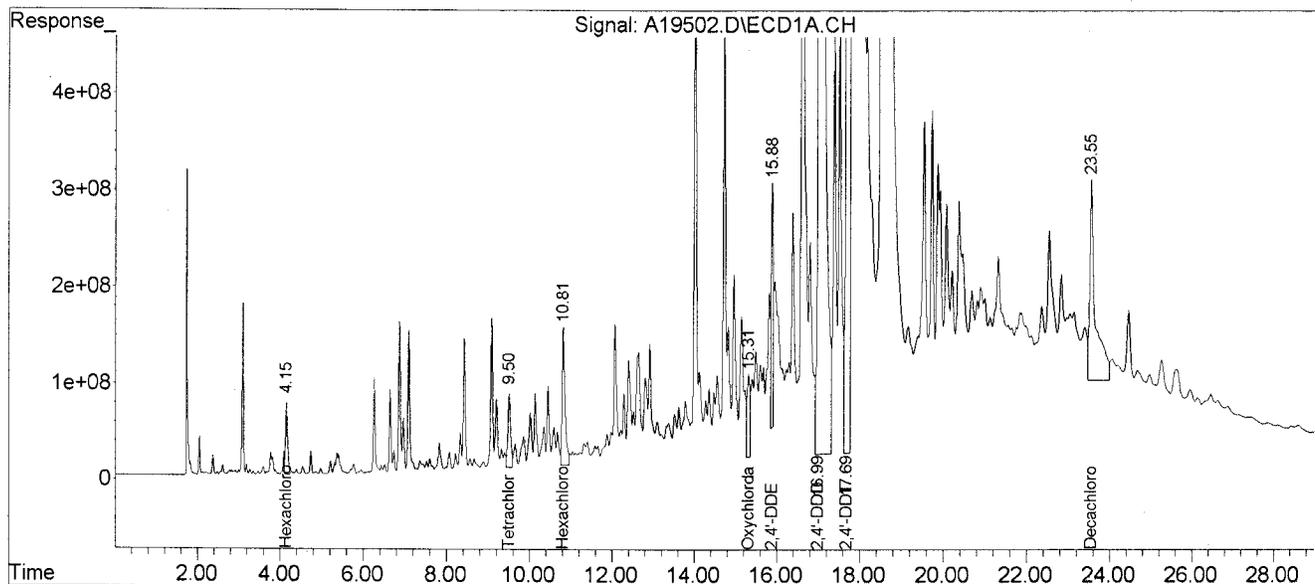
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19502.D (Signal #1) A19502.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 17:54 (Signal #1); 10/14/09 18:33 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07 (Sig #1); JBR07 (Sig #2)  
 Misc : S-2713.04 5.1G/5.0ML (Sig #1); S-2713.04 5.1G/5.0ML (Sig #2)  
 ALS Vial : 13 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 13:31:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

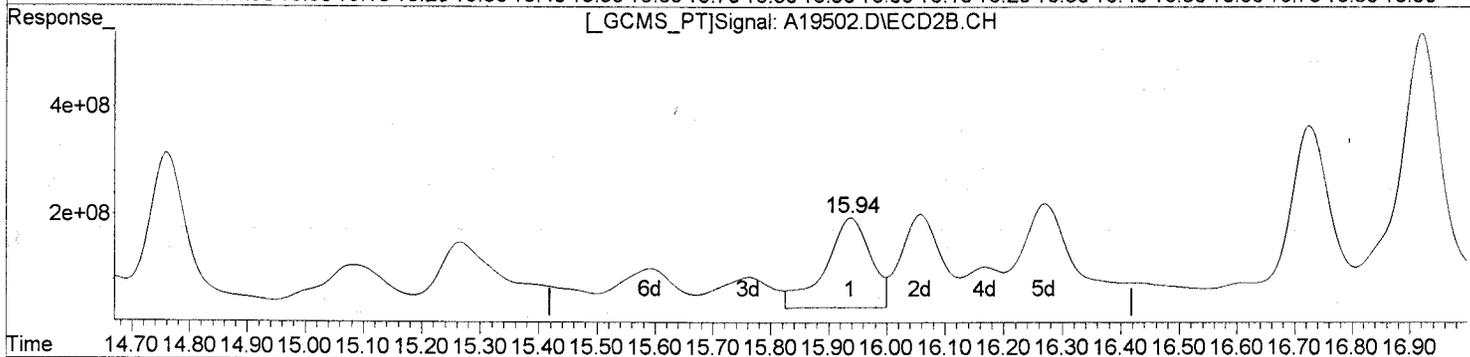
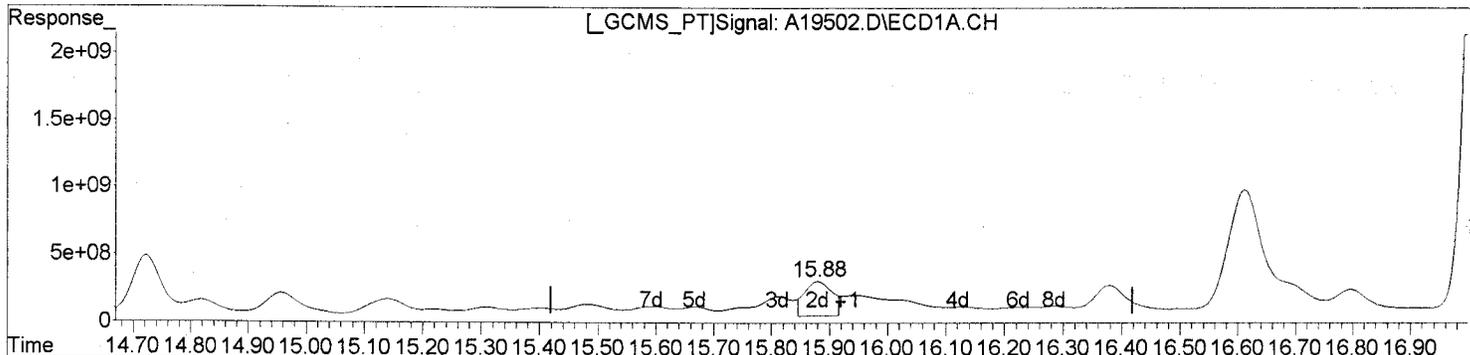


Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19502.D(Signal #1) A19502.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 17:54 (Signal #1); 10/14/09 18:33 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR07 (Sig #1); JBR07 (Sig #2)  
 Misc : S-2713.04 5.1G/5.0ML (Sig #1); S-2713.04 5.1G/5.0ML (Sig #2)  
 ALS Vial : 13 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 13:21:32 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



QEdit

(6) 2,4'-DDE  
 15.88min 242.688ng/mL m  
 response 8375095027

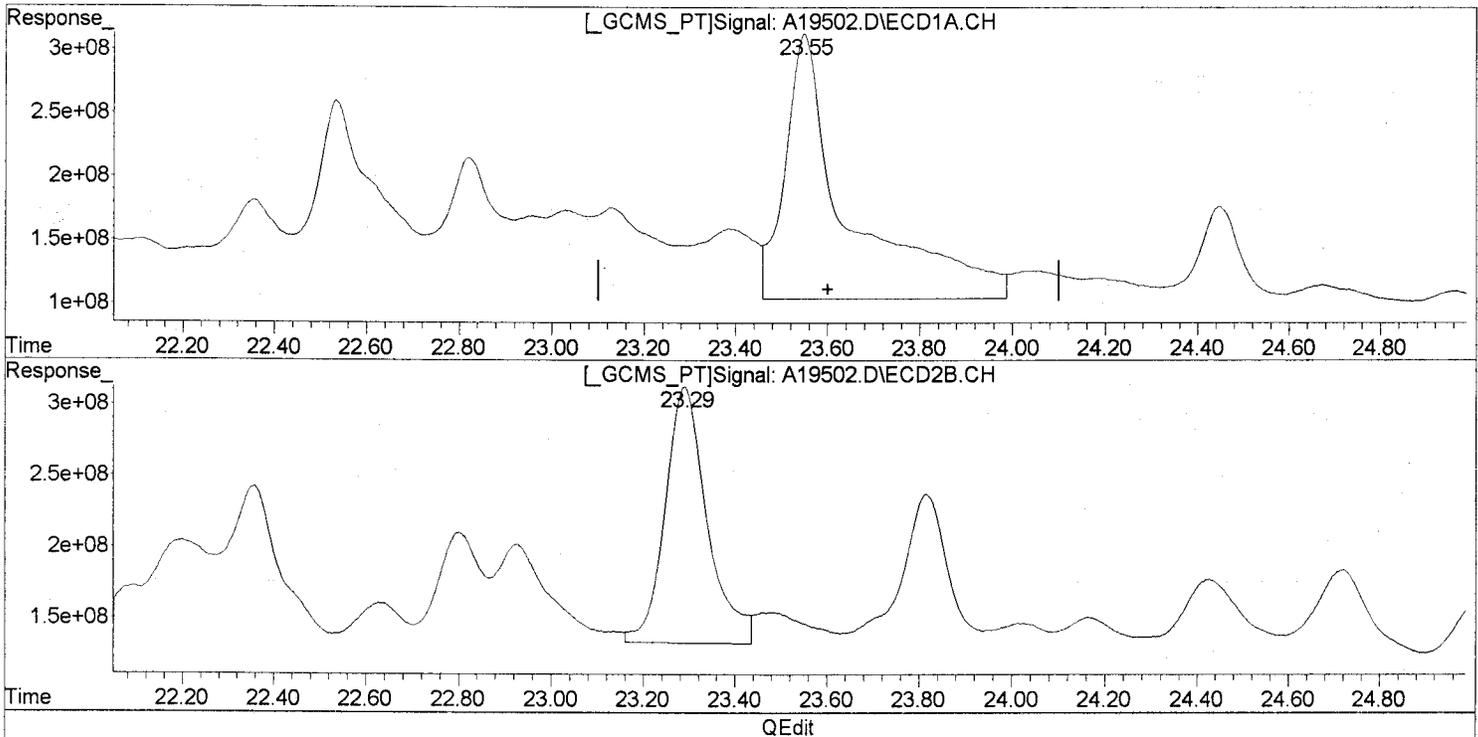
(6) 2,4'-DDE #2  
 15.94min 303.475ng/mL  
 response 9002354474

Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19502.D (Signal #1) A19502.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
Acq On : 10/14/09 17:54 (Signal #1); 10/14/09 18:33 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBR07 (Sig #1); JBR07 (Sig #2)  
Misc : S-2713.04 5.1G/5.0ML (Sig #1); S-2713.04 5.1G/5.0ML (Sig #2)  
ALS Vial : 13 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 11 13:21:32 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
Quant Title :  
QLast Update : Sun Oct 18 17:41:55 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



(11) Decachlorobiphenyl (S)  
23.55min 476.114ng/mL m  
response 19920594231

(11) Decachlorobiphenyl #2 (S)  
23.29min 363.643ng/mL m  
response 11419464449

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR07DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.04DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19504  
 % Moisture: 41 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/10/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 100.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 17  | U   |
| 319-85-7   | beta-BHC            | 17  | U   |
| 319-86-8   | delta-BHC           | 17  | U   |
| 58-89-9    | gamma-BHC (Lindane) | 17  | U   |
| 76-44-8    | Heptachlor          | 17  | U   |
| 309-00-2   | Aldrin              | 17  | U   |
| 1024-57-3  | Heptachlor epoxide  | 17  | U   |
| 959-98-8   | Endosulfan I        | 650   | DJP |
| 60-57-1    | Dieldrin            | 17  | U   |
| 72-55-9    | 4,4'-DDE            | 950   | DJP |
| 72-20-8    | Endrin              | 33  | U   |
| 33213-65-9 | Endosulfan II       | 33  | U   |
| 72-54-8    | 4,4'-DDD            | 67000   | DE  |
| 1031-07-8  | Endosulfan sulfate  | 33  | U   |
| 50-29-3    | 4,4'-DDT            | 97000   | DE  |
| 72-43-5    | Methoxychlor        | 170   | U   |
| 53494-70-5 | Endrin ketone       | 33  | U   |
| 7421-93-4  | Endrin aldehyde     | 33  | U   |
| 5103-71-9  | alpha-Chlordane     | 17  | U   |
| 5103-74-2  | gamma-Chlordane     | 17  | U   |
| 8001-35-2  | Toxaphene           | 1700  | U   |
| 53-19-0    | 2,4'-DDD            | 22000   | D   |
| 3424-82-6  | 2,4'-DDE            | 300   | DJP |
| 789-02-6   | 2,4'-DDT            | 6000  | DP  |
| 27304-13-8 | Oxychlordane        | 33  | U   |
| 5103-73-1  | cis-Nonachlor       | 33  | U   |
| 39765-80-5 | Trans-Nonachlor     | 33  | U   |
| 118-74-1   | Hexachlorobenzene   | 33  | U   |
| 87-68-3    | Hexachlorobutadiene | 33  | U   |
| 29082-74-4 | Octachlorostyrene   | 33  | U   |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19504.D (Signal #1) A19504.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 19:10 (Signal #1); 10/14/09 19:47 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL 100X (Sig #1); JBR07DL 100X (Sig #2)  
 Misc : S-2713.04DL 5.1G/5.0ML (Sig #1); S-2713.04DL 5.1G/5.0ML (Sig #2)  
 ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:28:37 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

System Monitoring Compounds

|                        |         |       |          |          |       |              |
|------------------------|---------|-------|----------|----------|-------|--------------|
| 1) S Tetrachloro-m-xy  | 9.50    | 10.06 | 26414208 | 26370208 | 0.802 | 0.882        |
| Spiked Amount          | 60.000  |       |          | Recovery | =     | 1.34% 1.47%  |
| 22) S Decachlorobiphen | 23.55   | 23.29 | 139.4E6  | 601.8E6  | 3.772 | 22.159m#     |
| Spiked Amount          | 120.000 |       |          | Recovery | =     | 3.14% 18.47% |

Target Compounds

|                  |       |       |          |          |         |         |
|------------------|-------|-------|----------|----------|---------|---------|
| 11) Endosulfan I | 16.38 | 16.92 | 72682341 | 231.2E6  | 1.971   | 6.067 # |
| 12) 4,4'-DDE     | 16.61 | 16.73 | 339.4E6  | 83511523 | 9.066   | 2.856m# |
| 15) 4,4'-DDD     | 17.85 | 18.06 | 7350.8E6 | 5178.9E6 | 251.654 | 202.586 |
| 17) 4,4'-DDT     | 18.54 | 18.68 | 9848.5E6 | 8088.9E6 | 325.004 | 290.630 |

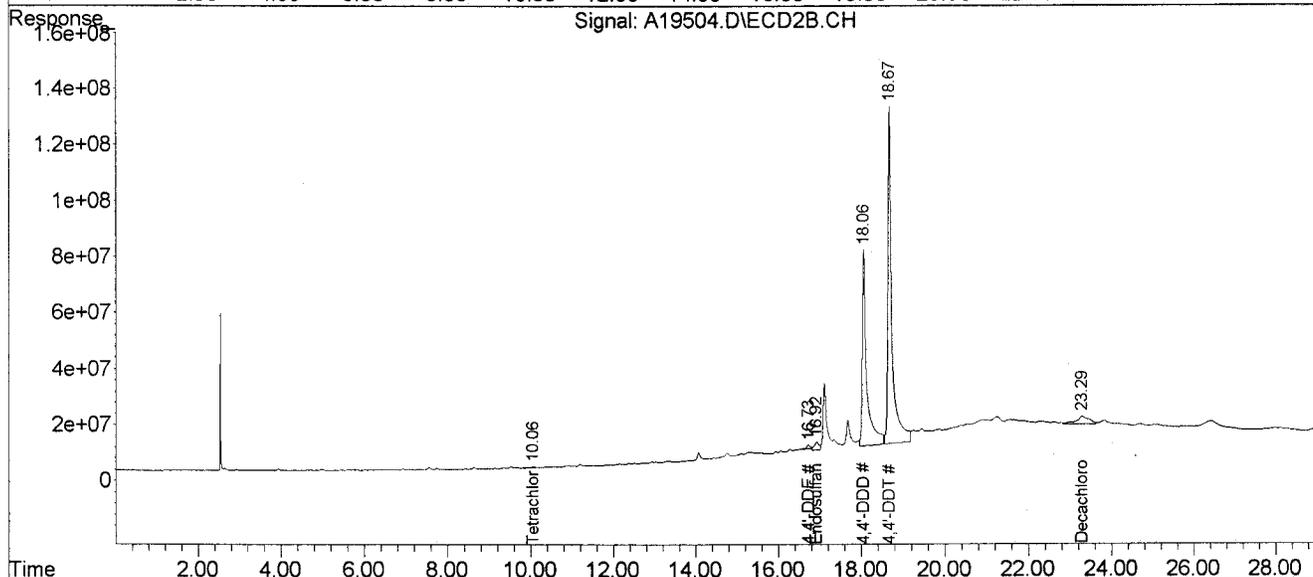
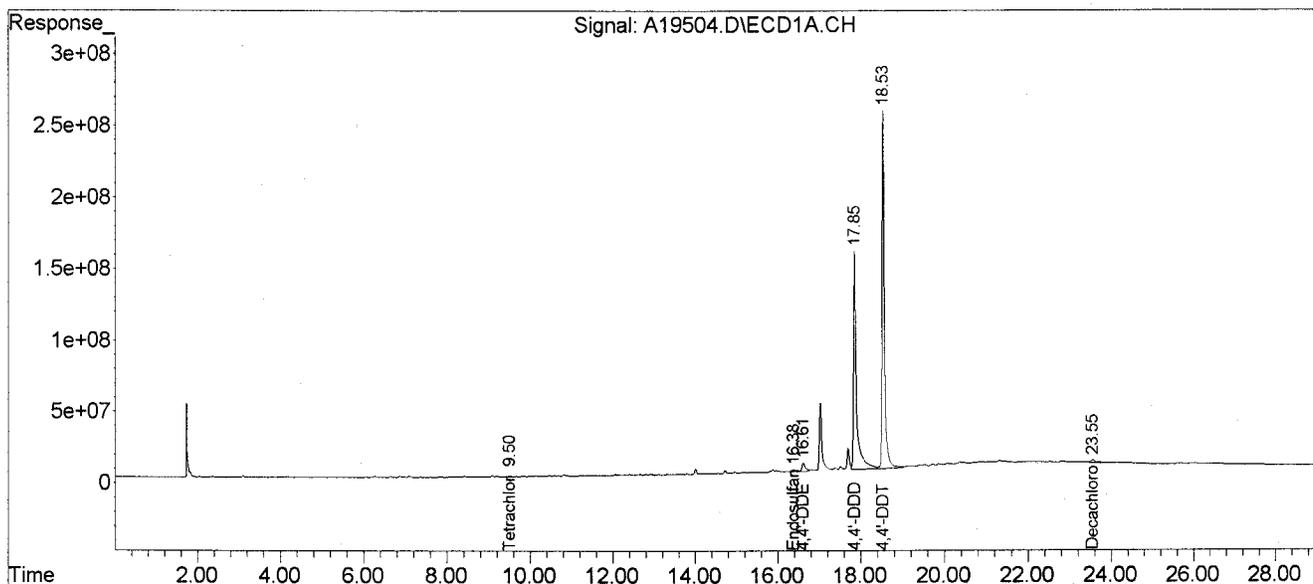
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19504.D (Signal #1) A19504.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 19:10 (Signal #1); 10/14/09 19:47 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL 100X (Sig #1); JBR07DL 100X (Sig #2)  
 Misc : S-2713.04DL 5.1G/5.0ML (Sig #1); S-2713.04DL 5.1G/5.0ML (Sig #2)  
 ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:28:37 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

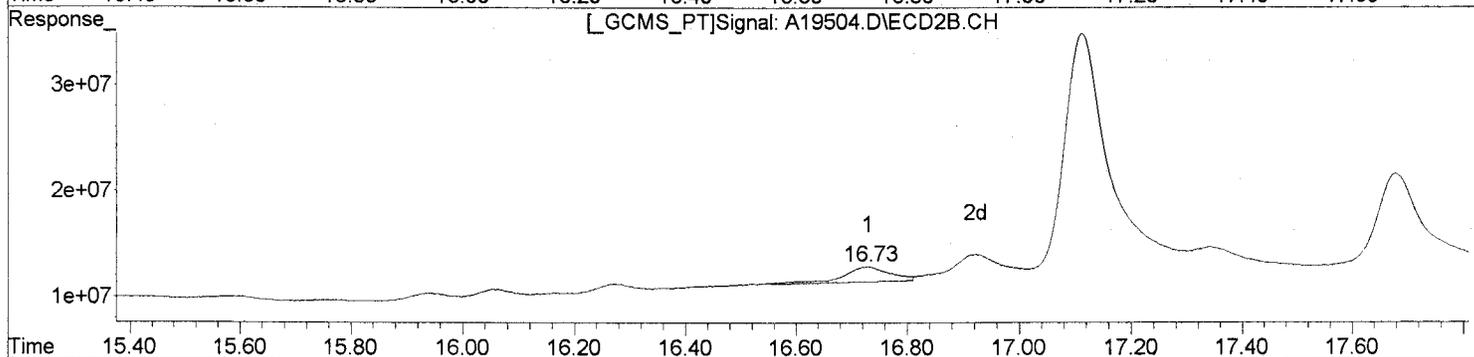
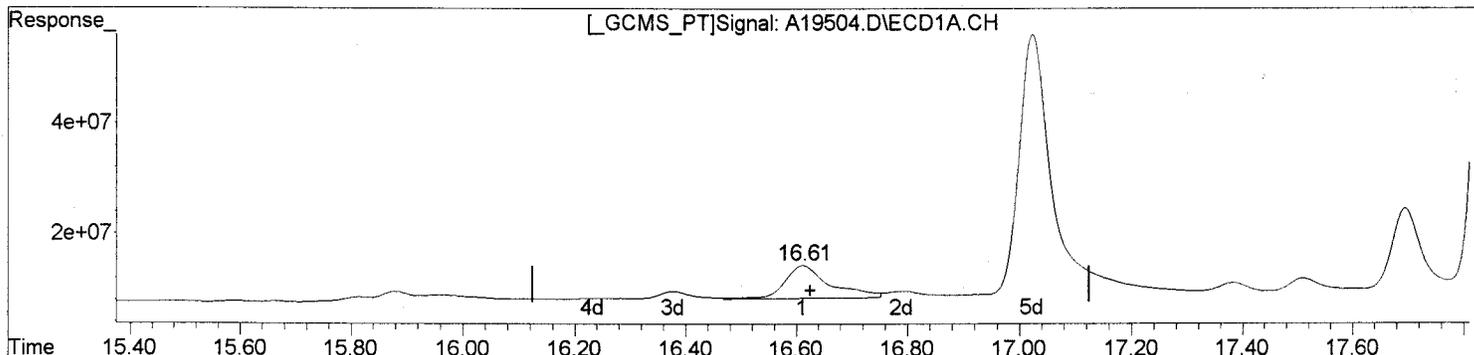


Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19504.D (Signal #1) A19504.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
Acq On : 10/14/09 19:10 (Signal #1); 10/14/09 19:47 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBR07DL 100X (Sig #1); JBR07DL 100X (Sig #2)  
Misc : S-2713.04DL 5.1G/5.0ML (Sig #1); S-2713.04DL 5.1G/5.0ML (Sig #2)  
ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
Integration File signal 2: EVENTS2.E  
Quant Time: Feb 11 15:25:27 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
Quant Title :  
QLast Update : Sun Oct 18 17:42:08 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



QEdit

(12) 4,4'-DDE  
16.61min 9.066ng/mL  
response 339443734

(12) 4,4'-DDE #2  
16.73min 2.856ng/mL m  
response 83511523

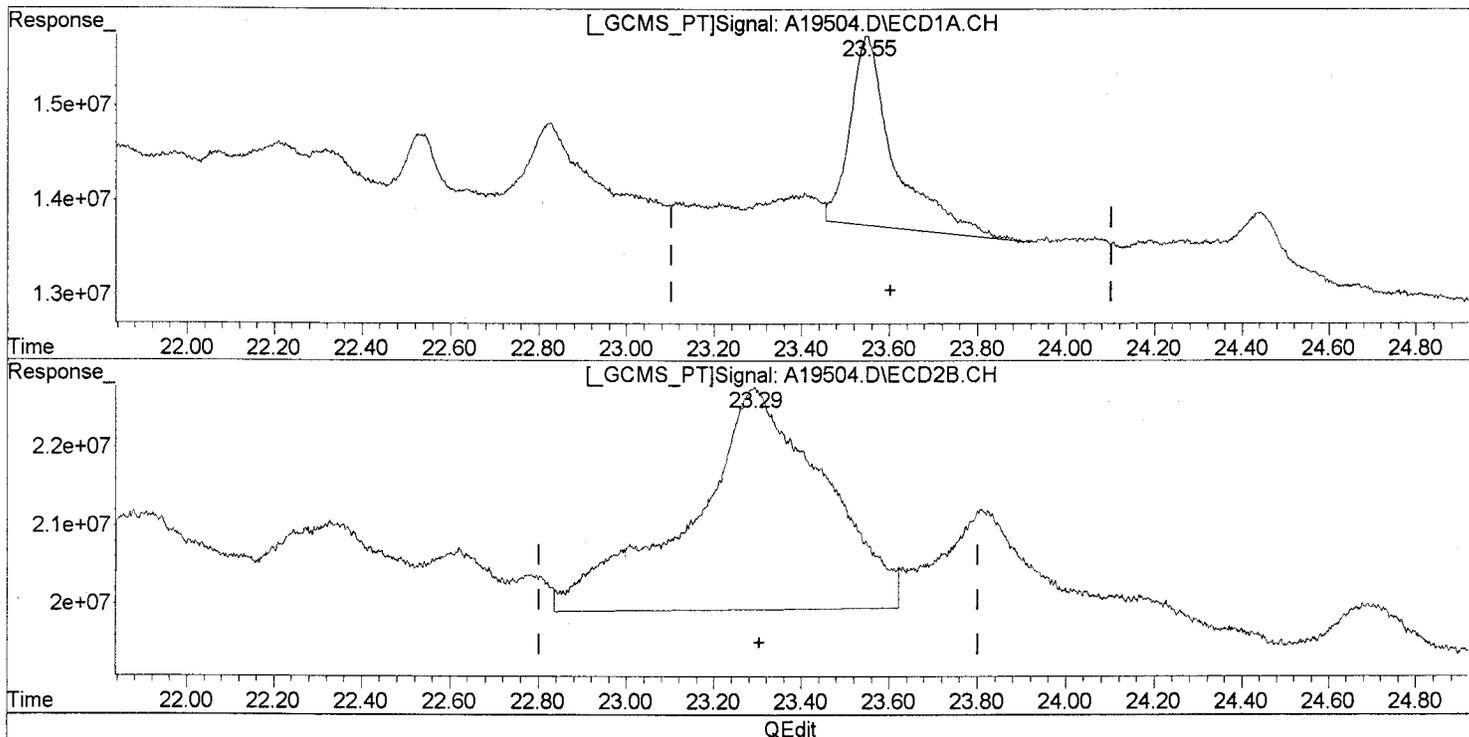
(+) = Expected Retention Time

Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19504.D (Signal #1) A19504.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 19:10 (Signal #1); 10/14/09 19:47 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL 100X (Sig #1); JBR07DL 100X (Sig #2)  
 Misc : S-2713.04DL 5.1G/5.0ML (Sig #1); S-2713.04DL 5.1G/5.0ML (Sig #2)  
 ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:25:27 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



(22) Decachlorobiphenyl (S)  
 23.55min 3.772ng/mL  
 response 139436170

(22) Decachlorobiphenyl #2 (S)  
 23.29min 22.159ng/mL m  
 response 601753214

(+) = Expected Retention Time

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19504.D(Signal #1) A19504.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 19:10 (Signal #1); 10/14/09 19:47 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR07DL 100X (Sig #1); JBR07DL 100X (Sig #2)  
 Misc : S-2713.04DL 5.1G/5.0ML (Sig #1); S-2713.04DL 5.1G/5.0ML (Sig #2)  
 ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 15:31:56 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL        |
|-----------------------------|---------|-------|----------|----------|--------|--------------|
| -----                       |         |       |          |          |        |              |
| System Monitoring Compounds |         |       |          |          |        |              |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 26512501 | 26926615 | 0.608  | 0.690        |
| Spiked Amount               | 60.000  |       |          | Recovery | =      | 1.01% 1.15%  |
| 11) S Decachlorobiphen      | 23.55   | 23.29 | 176.1E6  | 954.8E6  | 4.208  | 30.405 #     |
| Spiked Amount               | 120.000 |       |          | Recovery | =      | 3.51% 25.34% |
| Target Compounds            |         |       |          |          |        |              |
| 6) 2,4'-DDE                 | 15.88   | 15.94 | 49636397 | 27075691 | 1.438m | 0.913 #      |
| 8) 2,4'-DDD                 | 17.02   | 17.11 | 2042.0E6 | 1470.3E6 | 74.270 | 66.110       |
| 9) 2,4'-DDT                 | 17.70   | 17.68 | 573.9E6  | 702.6E6  | 18.181 | 25.732 #     |
| -----                       |         |       |          |          |        |              |

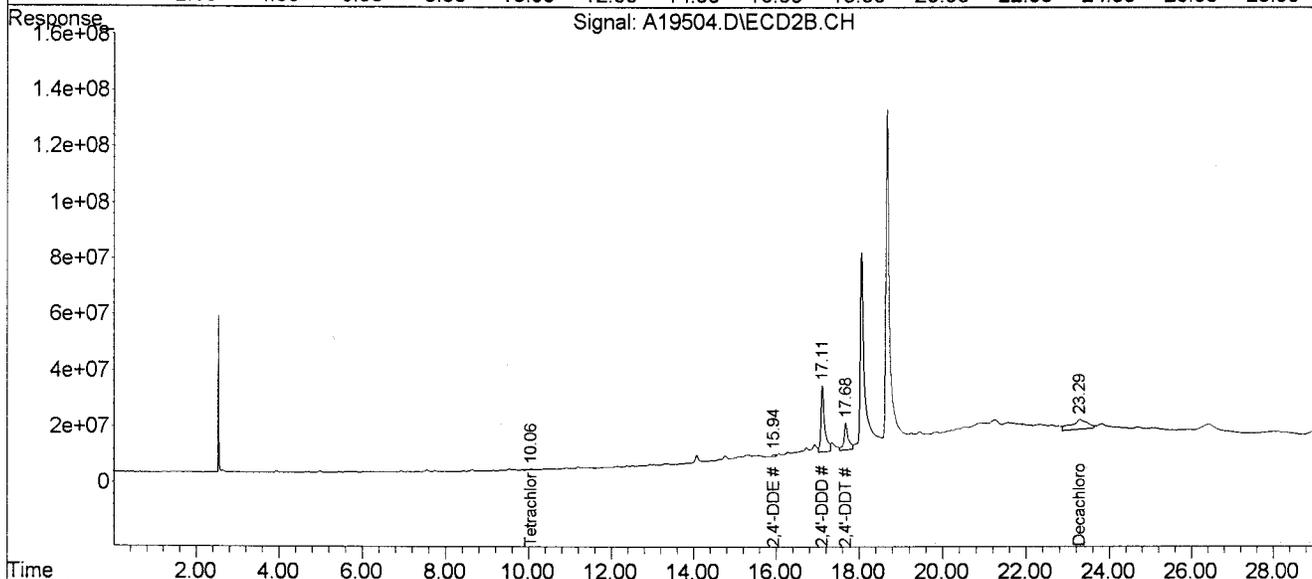
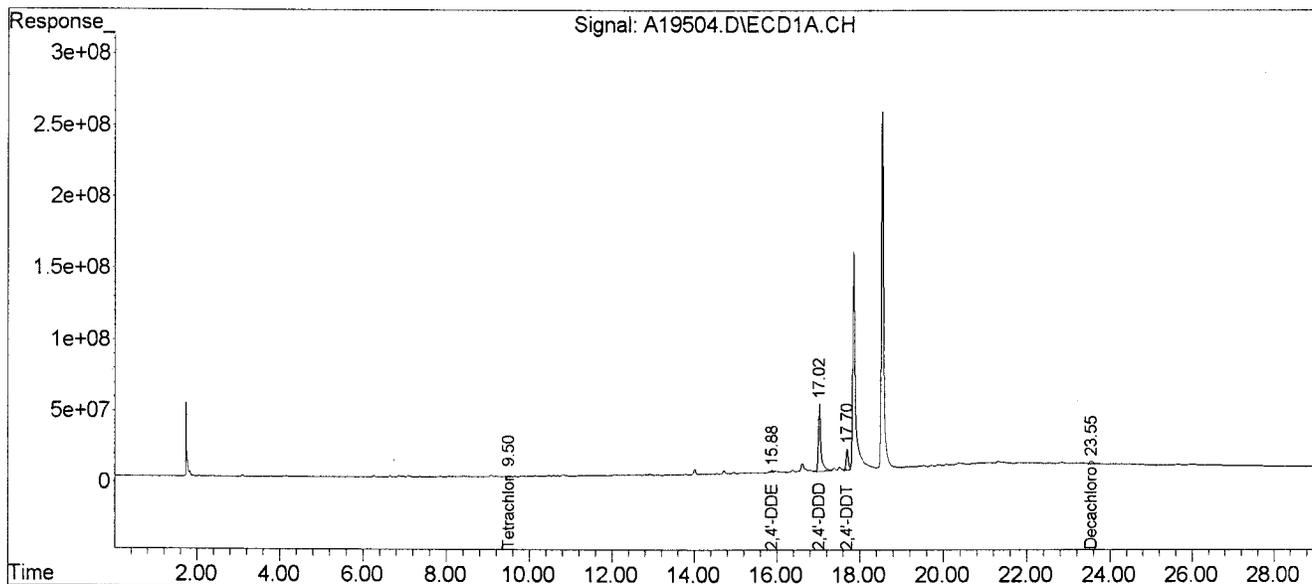
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19504.D (Signal #1) A19504.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 19:10 (Signal #1); 10/14/09 19:47 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL 100X (Sig #1); JBR07DL 100X (Sig #2)  
 Misc : S-2713.04DL 5.1G/5.0ML (Sig #1); S-2713.04DL 5.1G/5.0ML (Sig #2)  
 ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 15:31:56 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

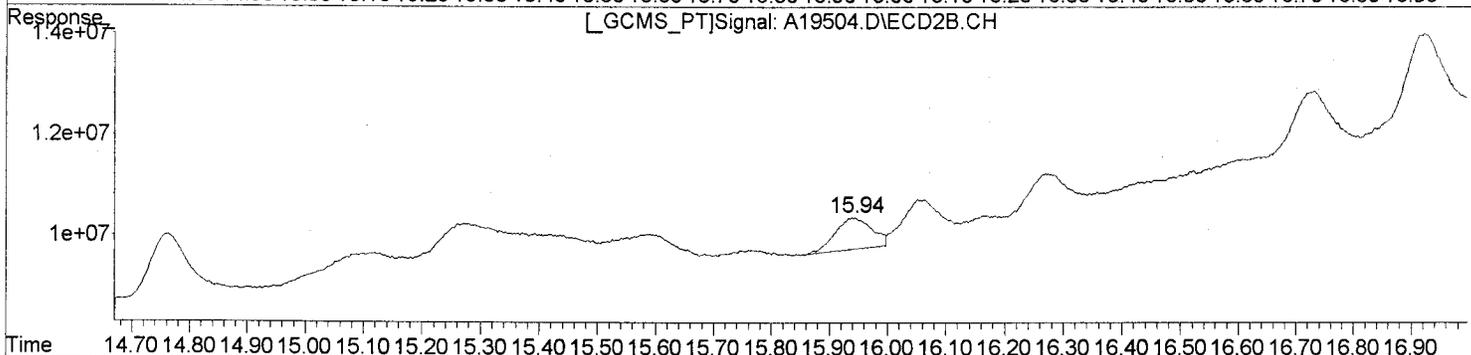
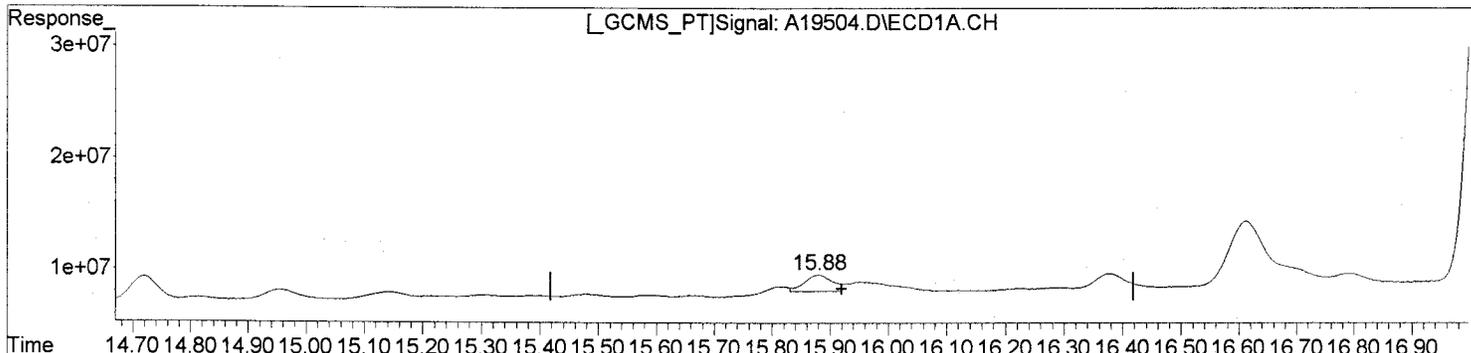


Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19504.D (Signal #1) A19504.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
Acq On : 10/14/09 19:10 (Signal #1); 10/14/09 19:47 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBR07DL 100X (Sig #1); JBR07DL 100X (Sig #2)  
Misc : S-2713.04DL 5.1G/5.0ML (Sig #1); S-2713.04DL 5.1G/5.0ML (Sig #2)  
ALS Vial : 15 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 11 15:29:50 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
Quant Title :  
QLast Update : Sun Oct 18 17:41:55 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



QEdit

(6) 2,4'-DDE  
15.88min 1.438ng/mL m  
response 49636397

(6) 2,4'-DDE #2  
15.94min 0.913ng/mL  
response 27075691

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR07DL2

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.04DL2  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19511  
 % Moisture: 41 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/10/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1000.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 170   | U  |
| 319-85-7   | beta-BHC            | 170   | U  |
| 319-86-8   | delta-BHC           | 170   | U  |
| 58-89-9    | gamma-BHC (Lindane) | 170   | U  |
| 76-44-8    | Heptachlor          | 170   | U  |
| 309-00-2   | Aldrin              | 170   | U  |
| 1024-57-3  | Heptachlor epoxide  | 170   | U  |
| 959-98-8   | Endosulfan I        | 170   | U  |
| 60-57-1    | Dieldrin            | 170   | U  |
| 72-55-9    | 4,4'-DDE            | 170   | U  |
| 72-20-8    | Endrin              | 330   | U  |
| 33213-65-9 | Endosulfan II       | 330   | U  |
| 72-54-8    | 4,4'-DDD            | 62000   | DP |
| 1031-07-8  | Endosulfan sulfate  | 330   | U  |
| 50-29-3    | 4,4'-DDT            | 87000   | D  |
| 72-43-5    | Methoxychlor        | 1700  | U  |
| 53494-70-5 | Endrin ketone       | 330   | U  |
| 7421-93-4  | Endrin aldehyde     | 330   | U  |
| 5103-71-9  | alpha-Chlordane     | 170   | U  |
| 5103-74-2  | gamma-Chlordane     | 170   | U  |
| 8001-35-2  | Toxaphene           | 17000   | U  |
| 53-19-0    | 2,4'-DDD            | 23000   | DJ |
| 3424-82-6  | 2,4'-DDE            | 330   | U  |
| 789-02-6   | 2,4'-DDT            | 6000  | DJ |
| 27304-13-8 | Oxychlordane        | 330   | U  |
| 5103-73-1  | cis-Nonachlor       | 330   | U  |
| 39765-80-5 | Trans-Nonachlor     | 330   | U  |
| 118-74-1   | Hexachlorobenzene   | 330   | U  |
| 87-68-3    | Hexachlorobutadiene | 330   | U  |
| 29082-74-4 | Octachlorostyrene   | 330   | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19511.D (Signal #1) A19511.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/15/09 00:40 (Signal #1); 10/15/09 01:16 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL2 1000X (Sig #1); JBR07DL2 1000X (Sig #2)  
 Misc : S-2713.04DL2 5.1G/5.0ML (Sig #1); S-2713.04DL2 5.1G/5.0ML (Sig #2)  
 ALS Vial : 24 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:36:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1     | RT#2  | Resp#1 | Resp#2  | ng/mL   | ng/mL         |
|-----------------------------|----------|-------|--------|---------|---------|---------------|
| -----                       |          |       |        |         |         |               |
| System Monitoring Compounds |          |       |        |         |         |               |
| Target Compounds            |          |       |        |         |         |               |
| 15)                         | 4,4'-DDD | 17.85 | 18.06  | 716.0E6 | 473.3E6 | 24.511 18.512 |
| 17)                         | 4,4'-DDT | 18.53 | 18.67  | 959.6E6 | 728.0E6 | 31.668 26.156 |
| -----                       |          |       |        |         |         |               |

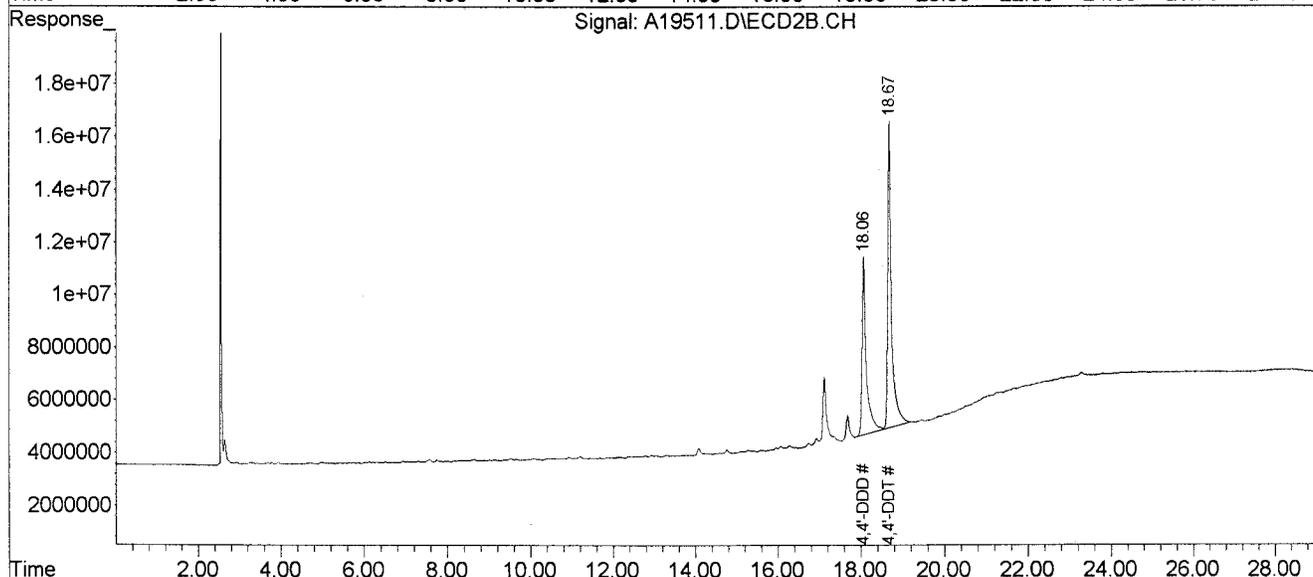
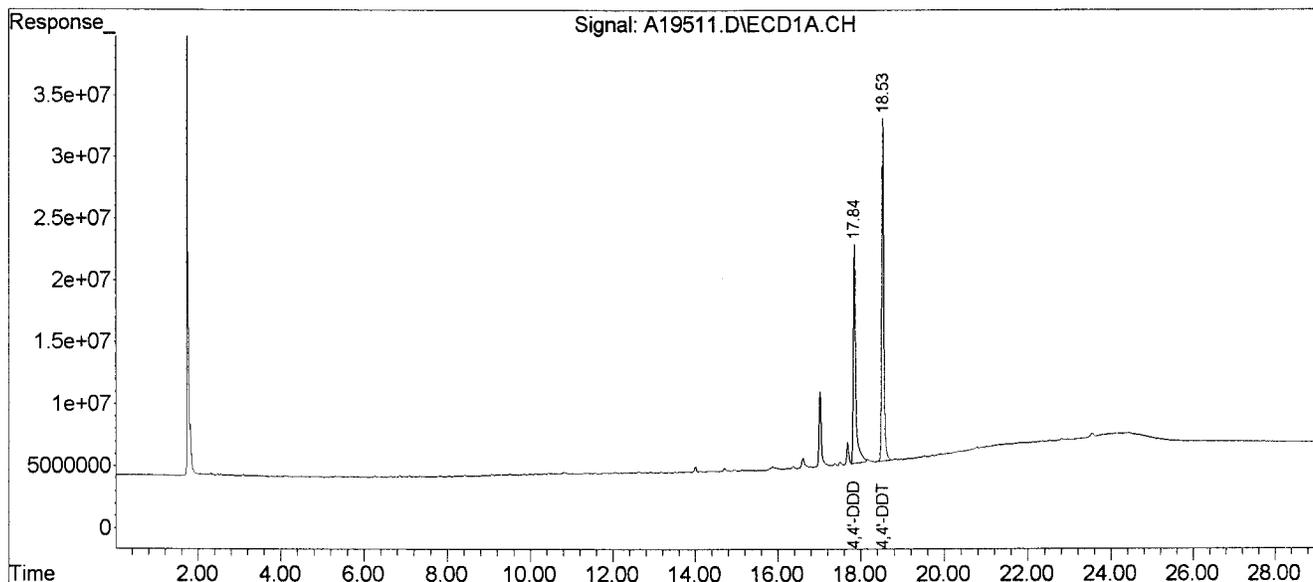
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19511.D (Signal #1) A19511.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/15/09 00:40 (Signal #1); 10/15/09 01:16 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL2 1000X (Sig #1); JBR07DL2 1000X (Sig #2)  
 Misc : S-2713.04DL2 5.1G/5.0ML (Sig #1); S-2713.04DL2 5.1G/5.0ML (Sig #2)  
 ALS Vial : 24 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:36:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19511.D (Signal #1) A19511.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/15/09 00:40 (Signal #1); 10/15/09 01:16 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL2 1000X (Sig #1); JBR07DL2 1000X (Sig #2)  
 Misc : S-2713.04DL2 5.1G/5.0ML (Sig #1); S-2713.04DL2 5.1G/5.0ML (Sig #2)  
 ALS Vial : 24 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 15:38:09 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1  | RT#2  | Resp#1   | Resp#2   | ng/mL | ng/mL |
|-----------------------------|-------|-------|----------|----------|-------|-------|
| -----                       |       |       |          |          |       |       |
| System Monitoring Compounds |       |       |          |          |       |       |
| Target Compounds            |       |       |          |          |       |       |
| 8) 2,4'-DDD                 | 17.02 | 17.11 | 234.6E6  | 155.6E6  | 8.534 | 6.995 |
| 9) 2,4'-DDT                 | 17.69 | 17.68 | 61219123 | 48980470 | 1.939 | 1.794 |
| -----                       |       |       |          |          |       |       |

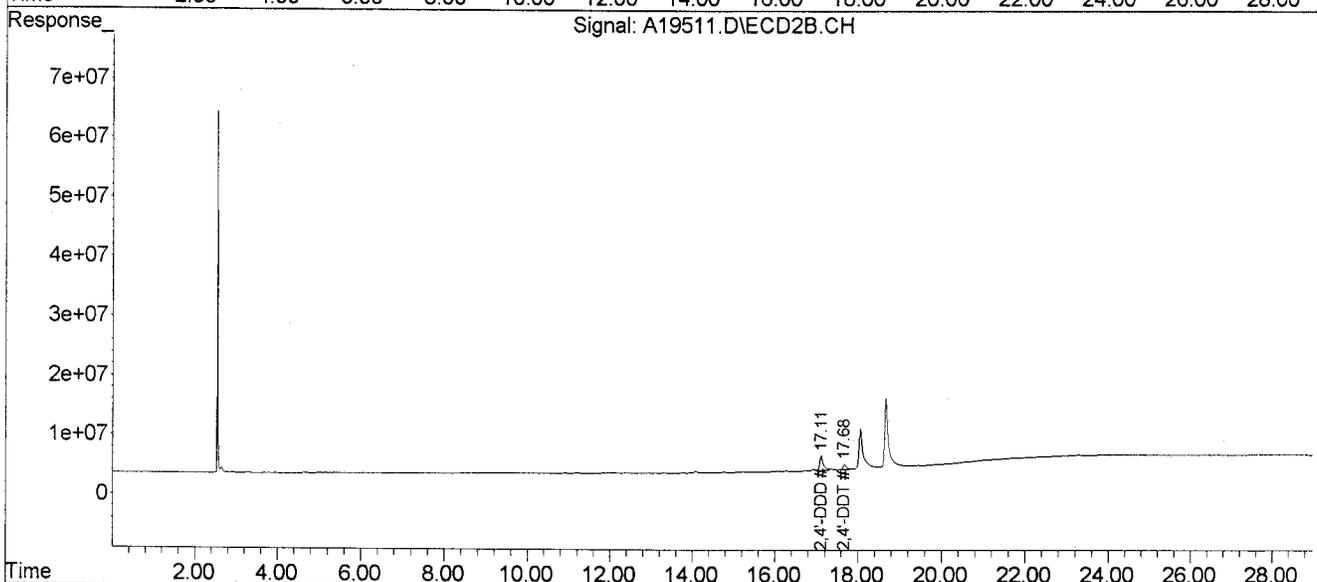
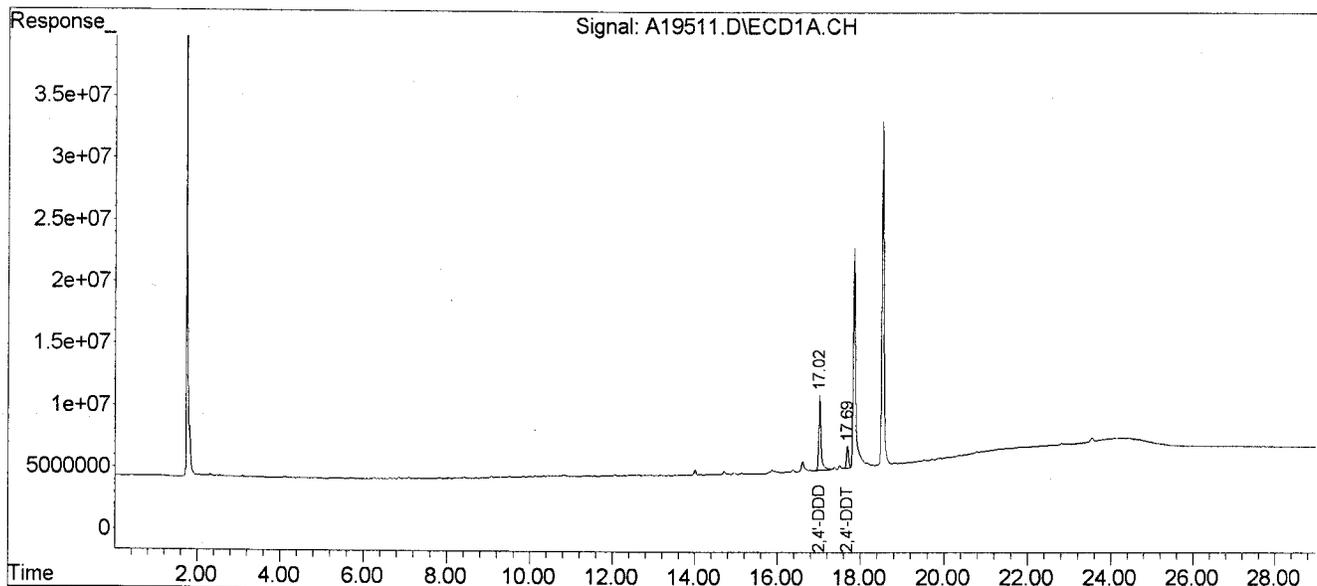
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19511.D (Signal #1) A19511.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/15/09 00:40 (Signal #1); 10/15/09 01:16 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR07DL2 1000X (Sig #1); JBR07DL2 1000X (Sig #2)  
 Misc : S-2713.04DL2 5.1G/5.0ML (Sig #1); S-2713.04DL2 5.1G/5.0ML (Sig #2)  
 ALS Vial : 24 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 15:38:09 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR12

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.05  
 Sample wt/vol: 60.10 (g/mL) G Lab File ID: A19507  
 % Moisture: 35 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.7 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.15  | U  |
| 319-85-7   | beta-BHC            | 0.15  | U  |
| 319-86-8   | delta-BHC           | 0.15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.15  | U  |
| 76-44-8    | Heptachlor          | 0.15  | U  |
| 309-00-2   | Aldrin              | 0.15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.15  | U  |
| 959-98-8   | Endosulfan I        | 0.38  |    |
| 60-57-1    | Dieldrin            | 0.15  | U  |
| 72-55-9    | 4,4'-DDE            | 0.24  | JP |
| 72-20-8    | Endrin              | 0.31  | U  |
| 33213-65-9 | Endosulfan II       | 0.31  | U  |
| 72-54-8    | 4,4'-DDD            | 19  | EP |
| 1031-07-8  | Endosulfan sulfate  | 0.31  | U  |
| 50-29-3    | 4,4'-DDT            | 28  | EP |
| 72-43-5    | Methoxychlor        | 1.5   | U  |
| 53494-70-5 | Endrin ketone       | 0.083   | J  |
| 7421-93-4  | Endrin aldehyde     | 0.31  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.15  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.23  | P  |
| 8001-35-2  | Toxaphene           | 15  | U  |
| 53-19-0    | 2,4'-DDD            | 8.0   | E  |
| 3424-82-6  | 2,4'-DDE            | 0.21  | JP |
| 789-02-6   | 2,4'-DDT            | 2.6   |    |
| 27304-13-8 | Oxychlordane        | 0.31  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.31  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.31  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.22  | JP |
| 87-68-3    | Hexachlorobutadiene | 0.65  |    |
| 29082-74-4 | Octachlorostyrene   | 0.31  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19507.D (Signal #1) A19507.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/14/09 21:00 (Signal #1); 10/14/09 21:37 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR12 (Sig #1); JBR12 (Sig #2)  
 Misc : S-2713.05 60.1G/1.0ML (Sig #1); S-2713.05 60.1G/1.0ML (Sig #2).  
 ALS Vial : 18 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:54:01 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

System Monitoring Compounds

|       |                  |         |       |          |          |         |         |
|-------|------------------|---------|-------|----------|----------|---------|---------|
| 1) S  | Tetrachloro-m-xy | 9.50    | 10.06 | 4217.3E6 | 2993.0E6 | 128.033 | 100.144 |
|       | Spiked Amount    | 60.000  |       | Recovery | =        | 213.39% | 166.91% |
| 22) S | Decachlorobiphen | 23.54   | 23.28 | 7340.6E6 | 4327.3E6 | 198.566 | 159.349 |
|       | Spiked Amount    | 120.000 |       | Recovery | =        | 165.47% | 132.79% |

Target Compounds

|     |                 |       |       |           |           |          |            |
|-----|-----------------|-------|-------|-----------|-----------|----------|------------|
| 9)  | Gamma-Chlordane | 15.87 | 16.27 | 471.9E6   | 315.1E6   | 11.476   | 8.858      |
| 11) | Endosulfan I    | 16.37 | 16.92 | 578.3E6   | 572.9E6   | 15.680   | 15.035     |
| 12) | 4,4'-DDE        | 16.61 | 16.72 | 1525.4E6  | 270.4E6   | 40.744   | 9.248 #    |
| 15) | 4,4'-DDD        | 17.85 | 18.06 | 29329.7E6 | 18551.8E6 | 1004.104 | 725.700 #  |
| 17) | 4,4'-DDT        | 18.53 | 18.67 | 46824.3E6 | 30101.6E6 | 1545.225 | 1081.539 # |
| 21) | Endrin Ketone   | 20.54 | 20.92 | 124.9E6   | 122.6E6   | 3.258    | 3.932      |

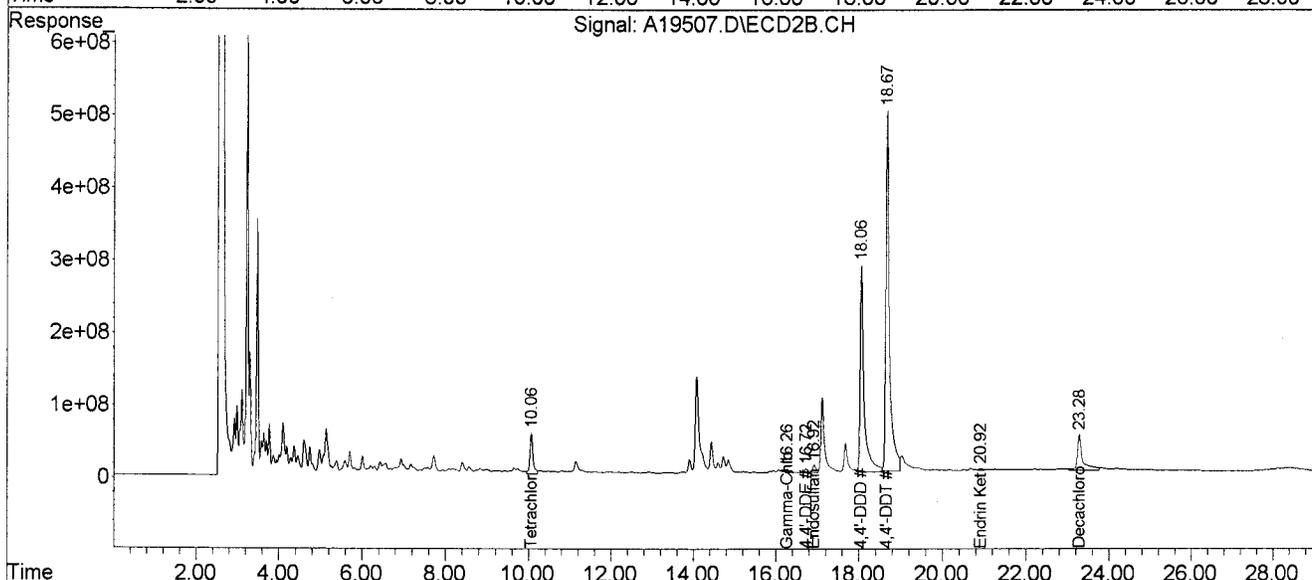
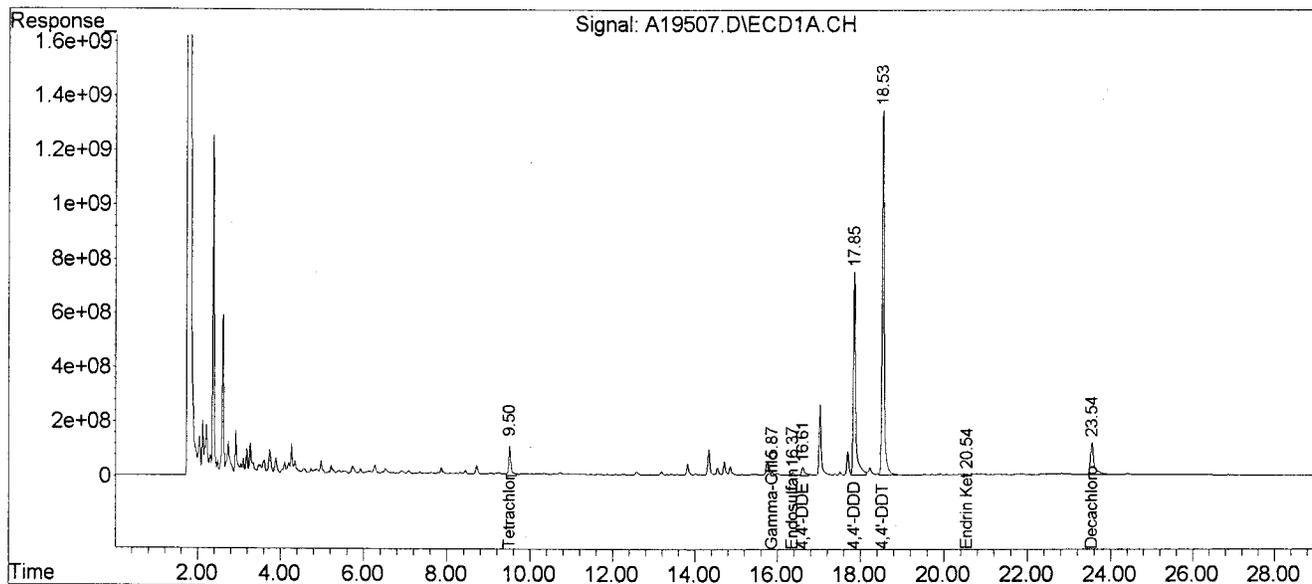
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19507.D (Signal #1) A19507.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 21:00 (Signal #1); 10/14/09 21:37 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR12 (Sig #1); JBR12 (Sig #2)  
 Misc : S-2713.05 60.1G/1.0ML (Sig #1); S-2713.05 60.1G/1.0ML (Sig #2)  
 ALS Vial : 18 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 15:54:01 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19507.D(Signal #1) A19507.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 21:00 (Signal #1); 10/14/09 21:37 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR12 (Sig #1); JBR12 (Sig #2)  
 Misc : S-2713.05 60.1G/1.0ML (Sig #1); S-2713.05 60.1G/1.0ML (Sig #2)  
 ALS Vial : 18 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:00:31 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2   | ng/mL   | ng/mL           |
|-----------------------------|---------|-------|-----------|----------|---------|-----------------|
| -----                       |         |       |           |          |         |                 |
| System Monitoring Compounds |         |       |           |          |         |                 |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 4398.6E6  | 3127.3E6 | 100.823 | 80.121          |
| Spiked Amount               | 60.000  |       |           | Recovery | =       | 168.04% 133.53% |
| 11) S Decachlorobiphen      | 23.54   | 23.28 | 8241.6E6  | 5456.7E6 | 196.980 | 173.766         |
| Spiked Amount               | 120.000 |       |           | Recovery | =       | 164.15% 144.80% |
| Target Compounds            |         |       |           |          |         |                 |
| 2) Hexachlorobutadi         | 4.20    | 4.98  | 1856.3E6  | 1711.0E6 | 25.250  | 30.361          |
| 3) Hexachlorobenzen         | 10.85   | 11.14 | 458.8E6   | 1859.1E6 | 8.456   | 41.002 #        |
| 6) 2,4'-DDE                 | 15.87   | 15.94 | 595.2E6   | 237.7E6  | 17.248  | 8.012 #         |
| 8) 2,4'-DDD                 | 17.02   | 17.11 | 10296.9E6 | 6964.0E6 | 374.505 | 313.124         |
| 9) 2,4'-DDT                 | 17.69   | 17.68 | 3210.8E6  | 2937.7E6 | 101.716 | 107.595         |
| -----                       |         |       |           |          |         |                 |

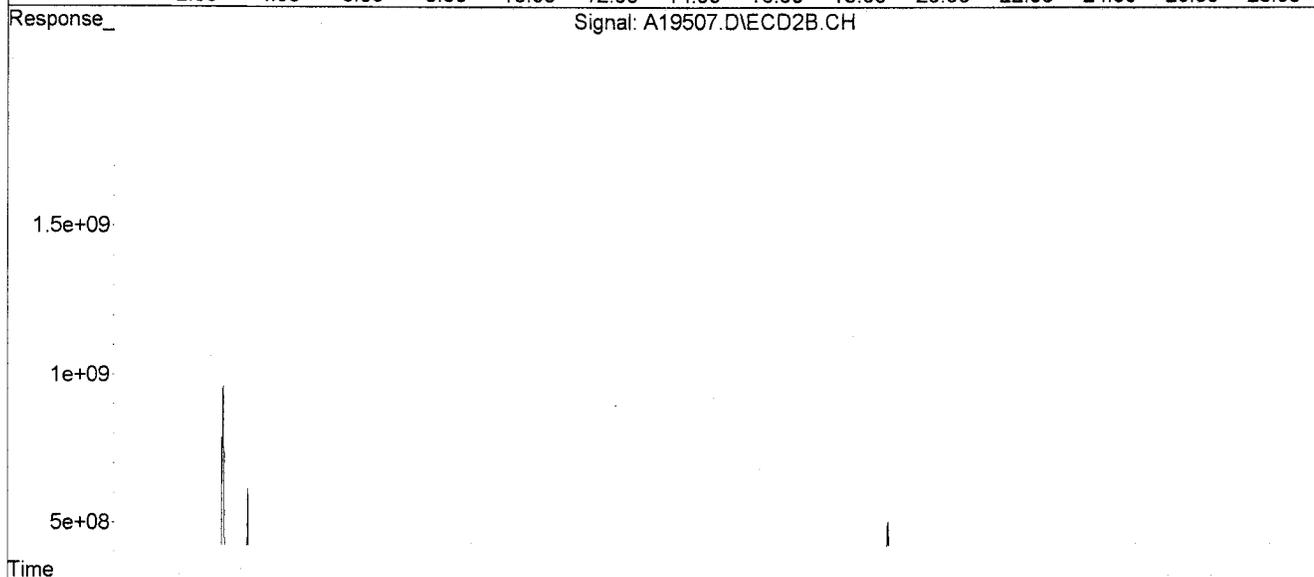
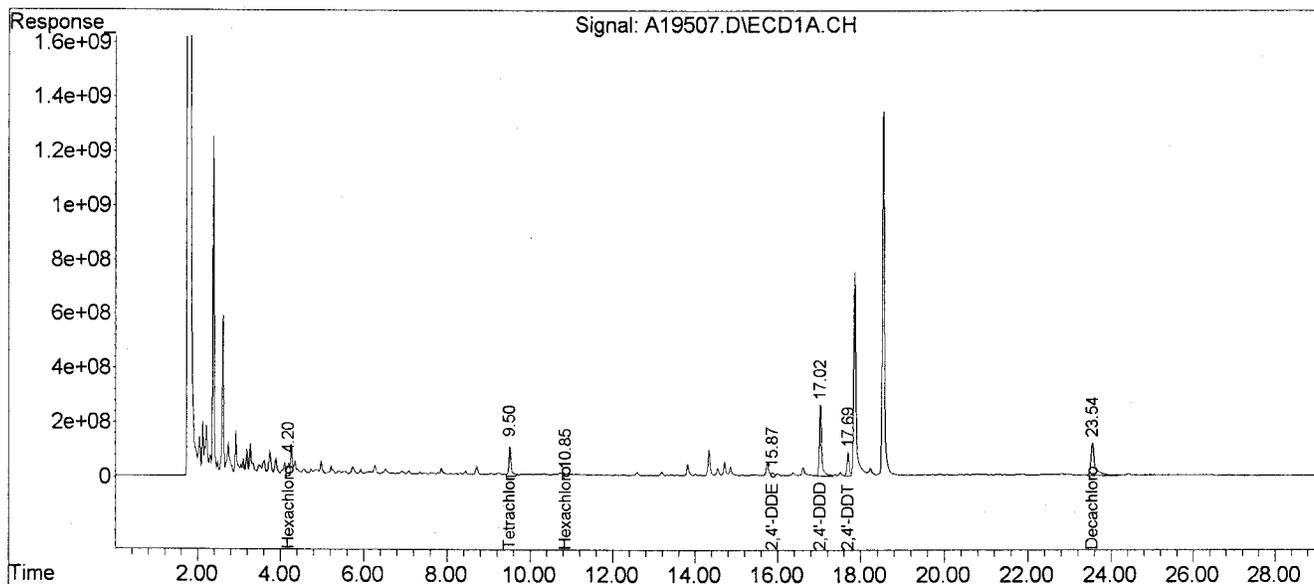
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19507.D (Signal #1) A19507.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 21:00 (Signal #1); 10/14/09 21:37 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR12 (Sig #1); JBR12 (Sig #2)  
 Misc : S-2713.05 60.1G/1.0ML (Sig #1); S-2713.05 60.1G/1.0ML (Sig #2)  
 ALS Vial : 18 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:00:31 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR12DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.05DL  
 Sample wt/vol: 60.10 (g/mL) G Lab File ID: A19533  
 % Moisture: 35 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 1.5   | U   |
| 319-85-7   | beta-BHC            | 1.5   | U   |
| 319-86-8   | delta-BHC           | 1.5   | U   |
| 58-89-9    | gamma-BHC (Lindane) | 1.5   | U   |
| 76-44-8    | Heptachlor          | 1.5   | U   |
| 309-00-2   | Aldrin              | 1.5   | U   |
| 1024-57-3  | Heptachlor epoxide  | 1.5   | U   |
| 959-98-8   | Endosulfan I        | 1.5   | U   |
| 60-57-1    | Dieldrin            | 1.5   | U   |
| 72-55-9    | 4,4'-DDE            | 0.22  | DJP |
| 72-20-8    | Endrin              | 3.1   | U   |
| 33213-65-9 | Endosulfan II       | 3.1   | U   |
| 72-54-8    | 4,4'-DDD            | 17  | DP  |
| 1031-07-8  | Endosulfan sulfate  | 3.1   | U   |
| 50-29-3    | 4,4'-DDT            | 25  | D   |
| 72-43-5    | Methoxychlor        | 15  | U   |
| 53494-70-5 | Endrin ketone       | 3.1   | U   |
| 7421-93-4  | Endrin aldehyde     | 3.1   | U   |
| 5103-71-9  | alpha-Chlordane     | 1.5   | U   |
| 5103-74-2  | gamma-Chlordane     | 1.5   | U   |
| 8001-35-2  | Toxaphene           | 150   | U   |
| 53-19-0    | 2,4'-DDD            | 7.5   | D   |
| 3424-82-6  | 2,4'-DDE            | 3.1   | U   |
| 789-02-6   | 2,4'-DDT            | 2.1   | DJ  |
| 27304-13-8 | Oxychlordane        | 3.1   | U   |
| 5103-73-1  | cis-Nonachlor       | 3.1   | U   |
| 39765-80-5 | Trans-Nonachlor     | 3.1   | U   |
| 118-74-1   | Hexachlorobenzene   | 3.1   | U   |
| 87-68-3    | Hexachlorobutadiene | 0.55  | DJP |
| 29082-74-4 | Octachlorostyrene   | 3.1   | U   |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19533.D(Signal #1) A19533.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 18:27 (Signal #1); 10/15/09 19:03 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR12DL 10X (Sig #1); JBR12DL 10X (Sig #2)  
 Misc : S-2713.05DL 60.1G/1.0ML (Sig #1); S-2713.05DL 60.1G/1.0ML (Sig #2)  
 ALS Vial : 90 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 16:06:46 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 9.49    | 10.05 | 324.4E6  | 256.8E6  | 9.848   | 8.591    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 16.41%  | 14.32%   |
| 22) S Decachlorobiphen      | 23.52   | 23.27 | 788.6E6  | 373.1E6  | 21.332  | 13.738 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 17.78%  | 11.45%   |
| Target Compounds            |         |       |          |          |         |          |
| 12) 4,4'-DDE                | 16.60   | 16.72 | 122.6E6  | 25281683 | 3.275   | 0.865 #  |
| 15) 4,4'-DDD                | 17.83   | 18.05 | 2447.2E6 | 1700.0E6 | 83.781  | 66.501   |
| 17) 4,4'-DDT                | 18.52   | 18.66 | 3534.8E6 | 2726.0E6 | 116.650 | 97.944   |

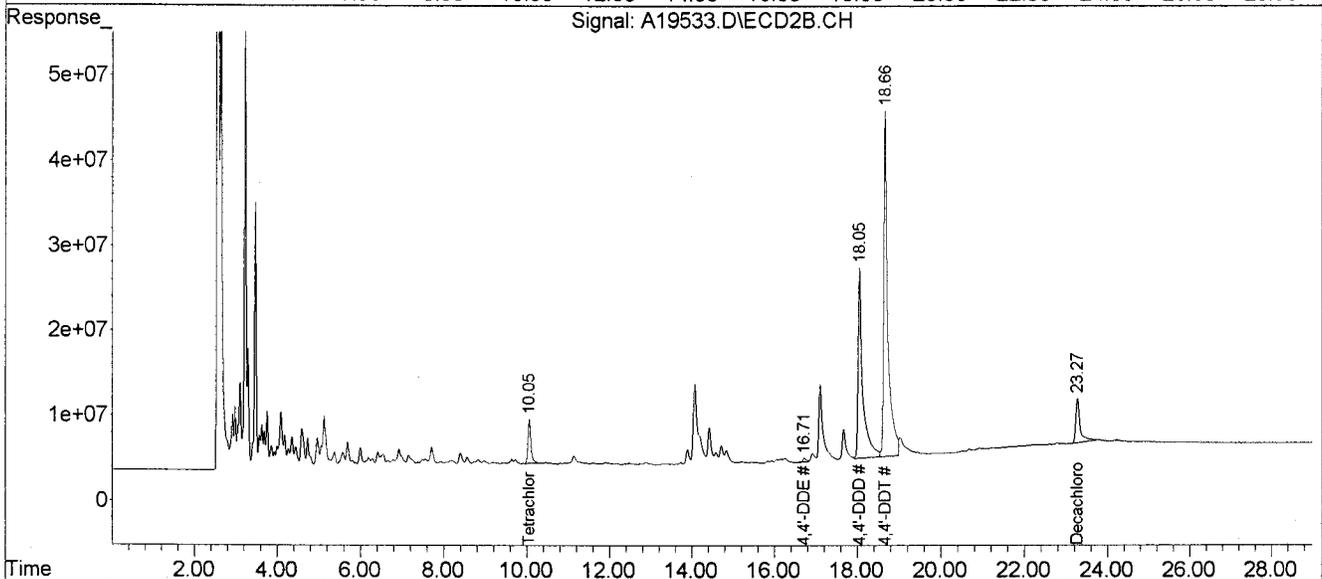
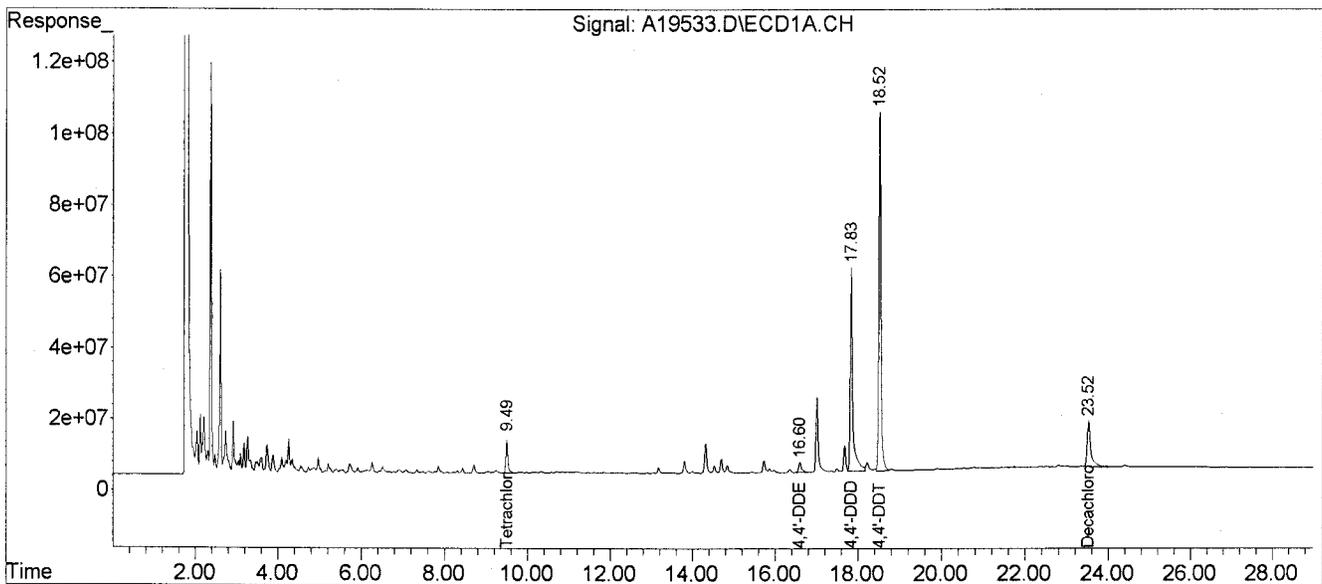
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19533.D (Signal #1) A19533.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/15/09 18:27 (Signal #1); 10/15/09 19:03 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR12DL 10X (Sig #1); JBR12DL 10X (Sig #2)  
 Misc : S-2713.05DL 60.1G/1.0ML (Sig #1); S-2713.05DL 60.1G/1.0ML (Sig #2)  
 ALS Vial : 90 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 16:06:46 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19533.D(Signal #1) A19533.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 18:27 (Signal #1); 10/15/09 19:03 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR12DL 10X (Sig #1); JBR12DL 10X (Sig #2)  
 Misc : S-2713.05DL 60.1G/1.0ML (Sig #1); S-2713.05DL 60.1G/1.0ML (Sig #2)  
 ALS Vial : 90 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:09:16 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1  | Resp#2     | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|---------|------------|--------|---------|
| -----                       |         |       |         |            |        |         |
| System Monitoring Compounds |         |       |         |            |        |         |
| 1) S Tetrachloro-m-xy       | 9.49    | 10.05 | 347.7E6 | 267.6E6    | 7.969  | 6.855   |
| Spiked Amount               | 60.000  |       |         | Recovery = | 13.28% | 11.43%  |
| 11) S Decachlorobiphen      | 23.52   | 23.27 | 776.6E6 | 447.5E6    | 18.562 | 14.251  |
| Spiked Amount               | 120.000 |       |         | Recovery = | 15.47% | 11.88%  |
| Target Compounds            |         |       |         |            |        |         |
| 2) Hexachlorobutadi         | 4.19    | 4.96  | 156.5E6 | 161.2E6    | 2.129  | 2.860 # |
| 8) 2,4'-DDD                 | 17.01   | 17.10 | 831.4E6 | 648.4E6    | 30.238 | 29.154  |
| 9) 2,4'-DDT                 | 17.68   | 17.67 | 256.1E6 | 228.8E6    | 8.114  | 8.379   |
| -----                       |         |       |         |            |        |         |

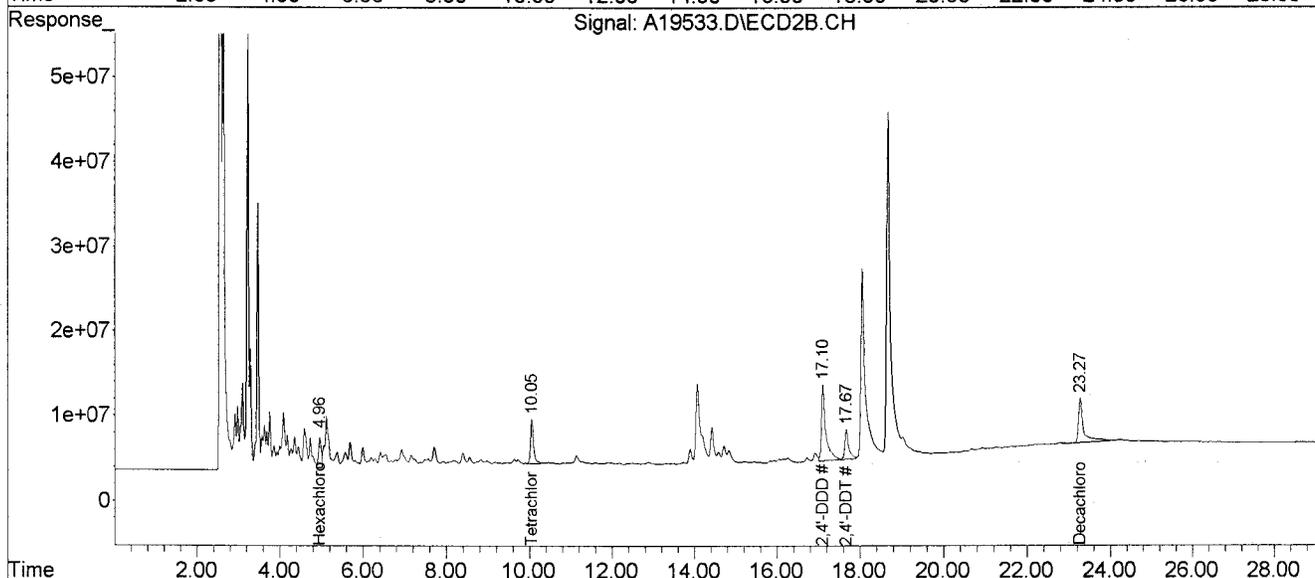
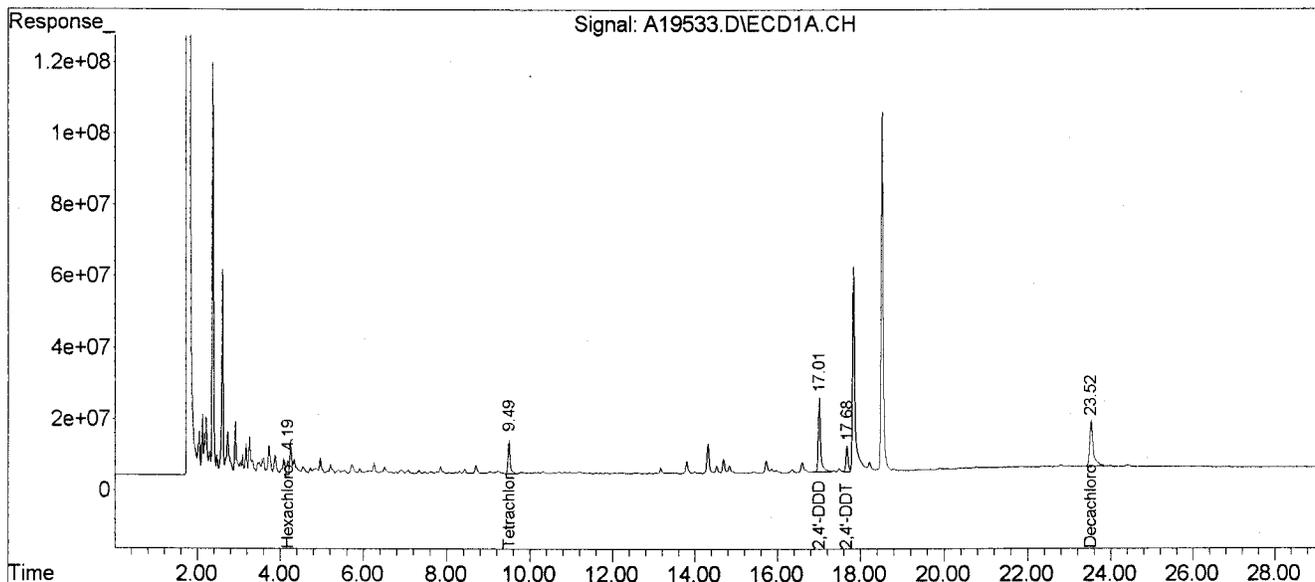
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
Data File : A19533.D (Signal #1) A19533.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
Acq On : 10/15/09 18:27 (Signal #1); 10/15/09 19:03 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBR12DL 10X (Sig #1); JBR12DL 10X (Sig #2)  
Misc : S-2713.05DL 60.1G/1.0ML (Sig #1); S-2713.05DL 60.1G/1.0ML (Sig #2)  
ALS Vial : 90 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 11 16:09:16 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
Quant Title :  
QLast Update : Sun Oct 18 17:41:55 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR16

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19508  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.6 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.15  | U  |
| 319-85-7   | beta-BHC            | 0.15  | U  |
| 319-86-8   | delta-BHC           | 0.15  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.15  | U  |
| 76-44-8    | Heptachlor          | 0.15  | U  |
| 309-00-2   | Aldrin              | 0.15  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.072   | JP |
| 959-98-8   | Endosulfan I        | 0.18  | P  |
| 60-57-1    | Dieldrin            | 0.15  | U  |
| 72-55-9    | 4,4'-DDE            | 0.26  | P  |
| 72-20-8    | Endrin              | 0.29  | U  |
| 33213-65-9 | Endosulfan II       | 0.29  | U  |
| 72-54-8    | 4,4'-DDD            | 17  | E  |
| 1031-07-8  | Endosulfan sulfate  | 0.29  | U  |
| 50-29-3    | 4,4'-DDT            | 20  | EP |
| 72-43-5    | Methoxychlor        | 1.5   | U  |
| 53494-70-5 | Endrin ketone       | 0.047   | JP |
| 7421-93-4  | Endrin aldehyde     | 0.29  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.15  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.31  |    |
| 8001-35-2  | Toxaphene           | 15  | U  |
| 53-19-0    | 2,4'-DDD            | 7.3   | E  |
| 3424-82-6  | 2,4'-DDE            | 0.26  | P  |
| 789-02-6   | 2,4'-DDT            | 1.6   | P  |
| 27304-13-8 | Oxychlordane        | 0.29  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.29  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.29  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.29  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.32  | P  |
| 29082-74-4 | Octachlorostyrene   | 0.29  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19508.D(Signal #1) A19508.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 21:37 (Signal #1); 10/14/09 22:13 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR16 (Sig #1); JBR16 (Sig #2)  
 Misc : S-2713.06 60.0G/1.0ML (Sig #1); S-2713.06 60.0G/1.0ML (Sig #2)  
 ALS Vial : 19 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:31:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL     | ng/mL    |
|-----------------------------|---------|-------|----------|----------|-----------|----------|
| -----                       |         |       |          |          |           |          |
| System Monitoring Compounds |         |       |          |          |           |          |
| 1) S Tetrachloro-m-xy       | 9.51    | 10.07 | 2649.0E6 | 2562.4E6 | 60.719    | 65.647   |
| Spiked Amount               | 60.000  |       |          | Recovery | = 101.20% | 109.41%  |
| 11) S Decachlorobiphen      | 23.54   | 23.28 | 5099.1E6 | 3280.4E6 | 121.873   | 104.463  |
| Spiked Amount               | 120.000 |       |          | Recovery | = 101.56% | 87.05%   |
| Target Compounds            |         |       |          |          |           |          |
| 2) Hexachlorobutadi         | 4.20    | 4.97  | 956.0E6  | 1326.6E6 | 13.003    | 23.541 # |
| 6) 2,4'-DDE                 | 15.88   | 15.95 | 752.2E6  | 310.0E6  | 21.797    | 10.449 # |
| 8) 2,4'-DDD                 | 17.02   | 17.11 | 8398.3E6 | 6596.8E6 | 305.452   | 296.612  |
| 9) 2,4'-DDT                 | 17.69   | 17.68 | 2091.5E6 | 2478.8E6 | 66.256    | 90.787 # |
| -----                       |         |       |          |          |           |          |

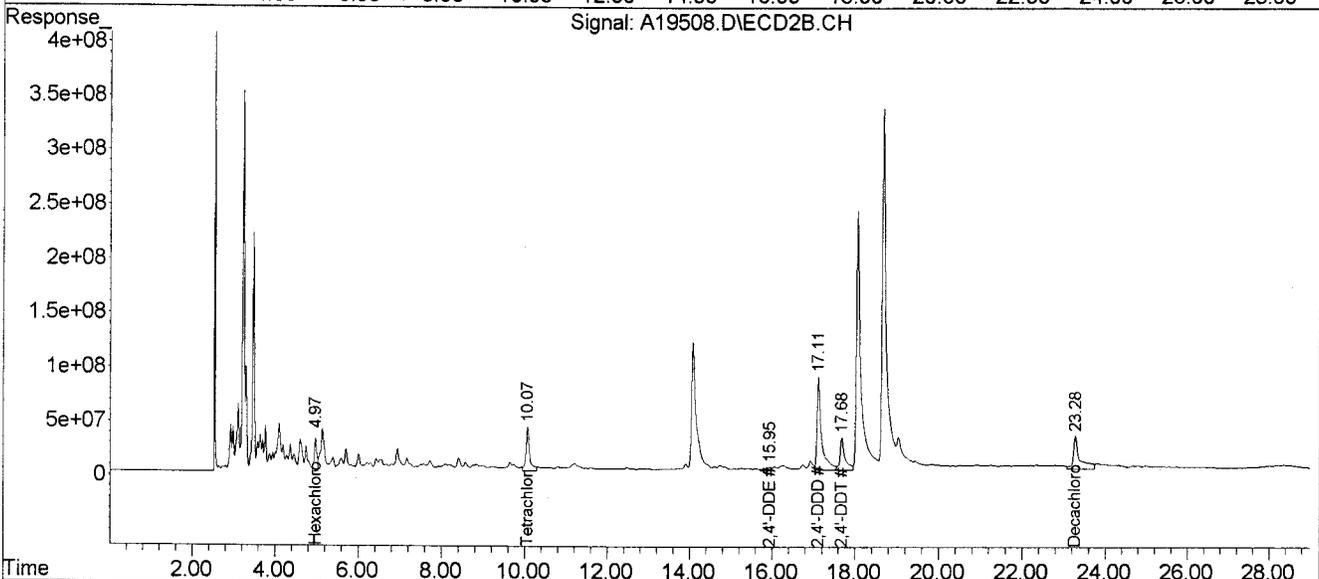
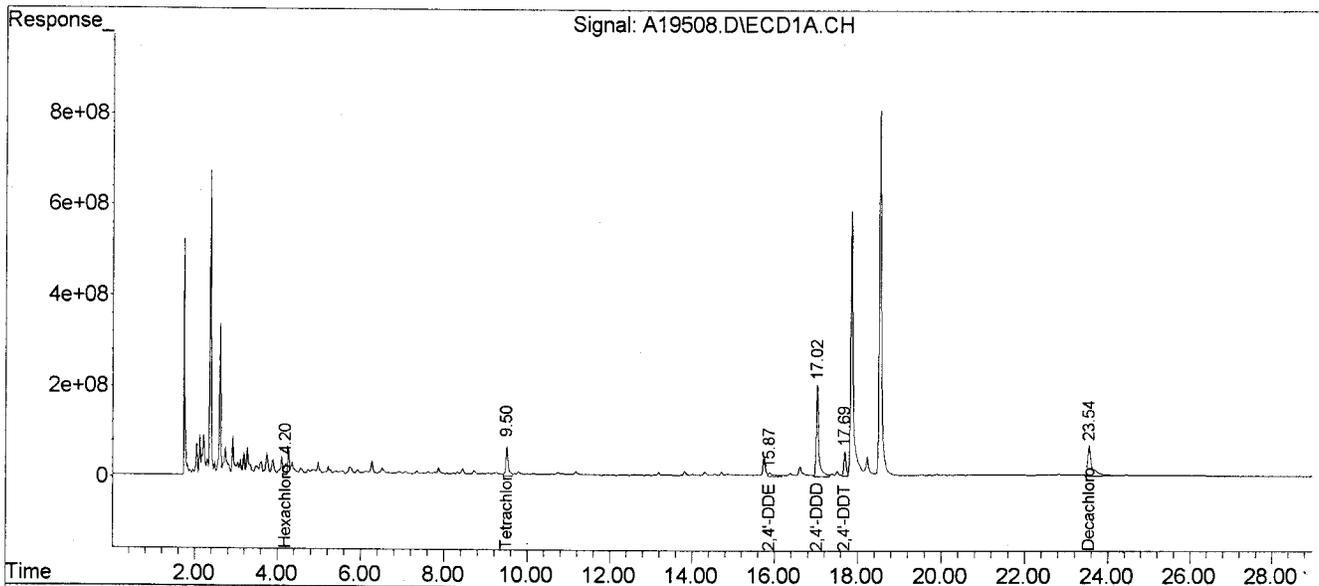
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19508.D (Signal #1) A19508.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 21:37 (Signal #1); 10/14/09 22:13 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16 (Sig #1); JBR16 (Sig #2)  
 Misc : S-2713.06 60.0G/1.0ML (Sig #1); S-2713.06 60.0G/1.0ML (Sig #2)  
 ALS Vial : 19 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:31:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19508.D(Signal #1) A19508.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 21:37 (Signal #1); 10/14/09 22:13 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR16 (Sig #1); JBR16 (Sig #2)  
 Misc : S-2713.06 60.0G/1.0ML (Sig #1); S-2713.06 60.0G/1.0ML (Sig #2)  
 ALS Vial : 19 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 16:26:41 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2    | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|-----------|-----------|----------|----------|
| -----                       |         |       |           |           |          |          |
| System Monitoring Compounds |         |       |           |           |          |          |
| 1) S Tetrachloro-m-xy       | 9.51    | 10.07 | 2559.7E6  | 2616.8E6  | 77.709   | 87.555   |
| Spiked Amount               | 60.000  |       | Recovery  | =         | 129.52%  | 145.93%  |
| 22) S Decachlorobiphen      | 23.54   | 23.28 | 4357.5E6  | 2844.3E6  | 117.872  | 104.739  |
| Spiked Amount               | 120.000 |       | Recovery  | =         | 98.23%   | 87.28%   |
| Target Compounds            |         |       |           |           |          |          |
| 8) Heptachlor Epoxi         | 15.48   | 15.95 | 119.1E6   | 185.5E6   | 2.944    | 5.527 #  |
| 9) Gamma-Chlordane          | 15.88   | 16.27 | 525.7E6   | 510.8E6   | 12.784   | 14.359   |
| 11) Endosulfan I            | 16.37   | 16.92 | 267.7E6   | 507.9E6   | 7.258    | 13.330 # |
| 12) 4,4'-DDE                | 16.61   | 16.73 | 1042.3E6  | 316.1E6   | 27.839   | 10.810 # |
| 15) 4,4'-DDD                | 17.85   | 18.06 | 25012.0E6 | 17930.7E6 | 856.287  | 701.405  |
| 17) 4,4'-DDT                | 18.53   | 18.67 | 31019.8E6 | 22693.3E6 | 1023.669 | 815.362  |
| 21) Endrin Ketone           | 20.66   | 20.91 | 73129972  | 515.3E6   | 1.907    | 16.527 # |
| -----                       |         |       |           |           |          |          |

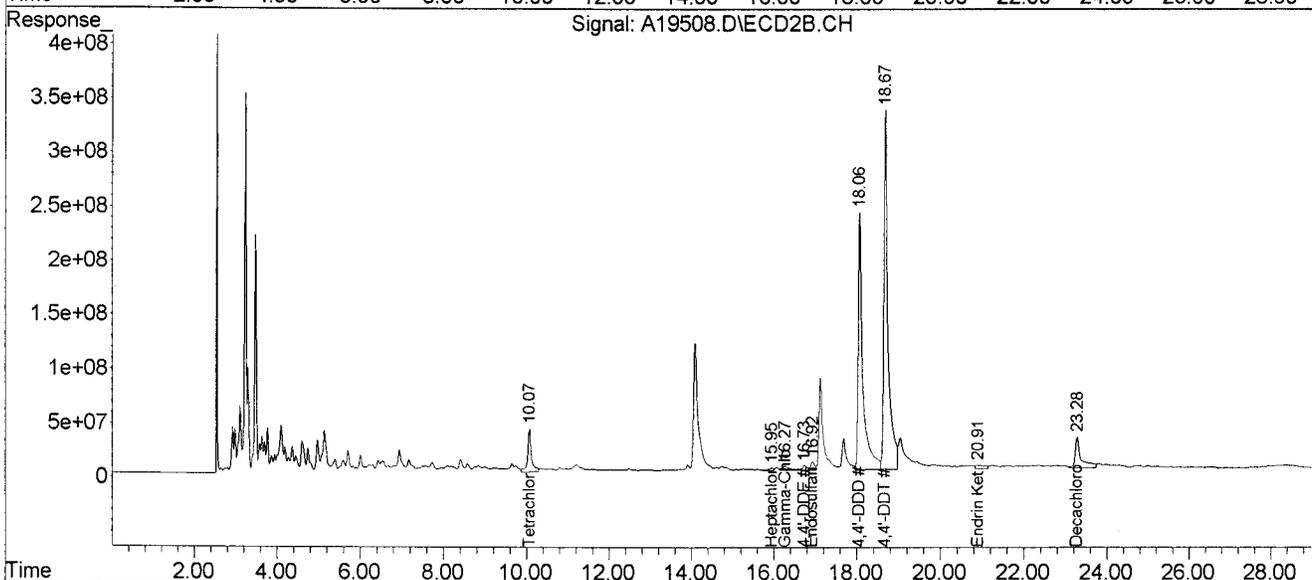
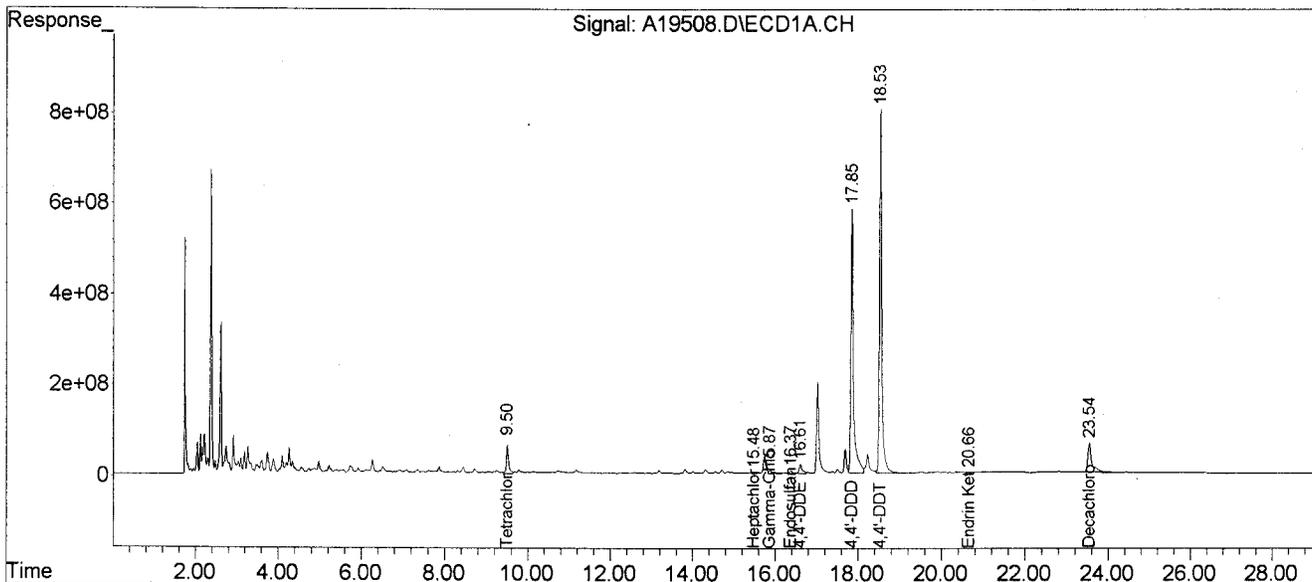
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19508.D (Signal #1) A19508.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/14/09 21:37 (Signal #1); 10/14/09 22:13 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16 (Sig #1); JBR16 (Sig #2)  
 Misc : S-2713.06 60.0G/1.0ML (Sig #1); S-2713.06 60.0G/1.0ML (Sig #2)  
 ALS Vial : 19 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 16:26:41 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR16DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.06DL  
 Sample wt/vol: 60.00 (g/mL) G Lab File ID: A19519  
 % Moisture: 32 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/15/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 1.5   | U   |
| 319-85-7   | beta-BHC            | 1.5   | U   |
| 319-86-8   | delta-BHC           | 1.5   | U   |
| 58-89-9    | gamma-BHC (Lindane) | 1.5   | U   |
| 76-44-8    | Heptachlor          | 1.5   | U   |
| 309-00-2   | Aldrin              | 1.5   | U   |
| 1024-57-3  | Heptachlor epoxide  | 1.5   | U   |
| 959-98-8   | Endosulfan I        | 1.5   | U   |
| 60-57-1    | Dieldrin            | 1.5   | U   |
| 72-55-9    | 4,4'-DDE            | 0.073   | DJP |
| 72-20-8    | Endrin              | 2.9   | U   |
| 33213-65-9 | Endosulfan II       | 2.9   | U   |
| 72-54-8    | 4,4'-DDD            | 12  | DP  |
| 1031-07-8  | Endosulfan sulfate  | 2.9   | U   |
| 50-29-3    | 4,4'-DDT            | 14  | D   |
| 72-43-5    | Methoxychlor        | 15  | U   |
| 53494-70-5 | Endrin ketone       | 2.9   | U   |
| 7421-93-4  | Endrin aldehyde     | 2.9   | U   |
| 5103-71-9  | alpha-Chlordane     | 1.5   | U   |
| 5103-74-2  | gamma-Chlordane     | 1.5   | U   |
| 8001-35-2  | Toxaphene           | 150   | U   |
| 53-19-0    | 2,4'-DDD            | 5.4   | D   |
| 3424-82-6  | 2,4'-DDE            | 0.062   | DJP |
| 789-02-6   | 2,4'-DDT            | 1.2   | DJ  |
| 27304-13-8 | Oxychlordane        | 2.9   | U   |
| 5103-73-1  | cis-Nonachlor       | 2.9   | U   |
| 39765-80-5 | Trans-Nonachlor     | 2.9   | U   |
| 118-74-1   | Hexachlorobenzene   | 2.9   | U   |
| 87-68-3    | Hexachlorobutadiene | 0.21  | DJP |
| 29082-74-4 | Octachlorostyrene   | 2.9   | U   |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19519.D(Signal #1) A19519.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 09:12 (Signal #1); 10/15/09 09:49 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR16DL 10X (Sig #1); JBR16DL 10X (Sig #2)  
 Misc : S-2713.06DL 60.0G/1.0ML (Sig #1); S-2713.06DL 60.0G/1.0ML (Sig #2)  
 ALS Vial : 76 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:36:34 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2  | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|---------|--------|---------|
| -----                       |         |       |          |         |        |         |
| System Monitoring Compounds |         |       |          |         |        |         |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 187.2E6  | 158.1E6 | 4.292  | 4.051   |
| Spiked Amount               | 60.000  |       | Recovery | =       | 7.15%  | 6.75%   |
| 11) S Decachlorobiphen      | 23.53   | 23.28 | 455.2E6  | 254.6E6 | 10.880 | 8.109 # |
| Spiked Amount               | 120.000 |       | Recovery | =       | 9.07%  | 6.76%   |
| Target Compounds            |         |       |          |         |        |         |
| 2) Hexachlorobutadi         | 4.20    | 4.97  | 61640738 | 115.4E6 | 0.838  | 2.047 # |
| 6) 2,4'-DDE                 | 15.87   | 15.95 | 38335425 | 7467988 | 1.111  | 0.252 # |
| 8) 2,4'-DDD                 | 17.01   | 17.11 | 641.9E6  | 486.2E6 | 23.346 | 21.860  |
| 9) 2,4'-DDT                 | 17.68   | 17.68 | 157.1E6  | 136.9E6 | 4.976  | 5.015   |
| -----                       |         |       |          |         |        |         |

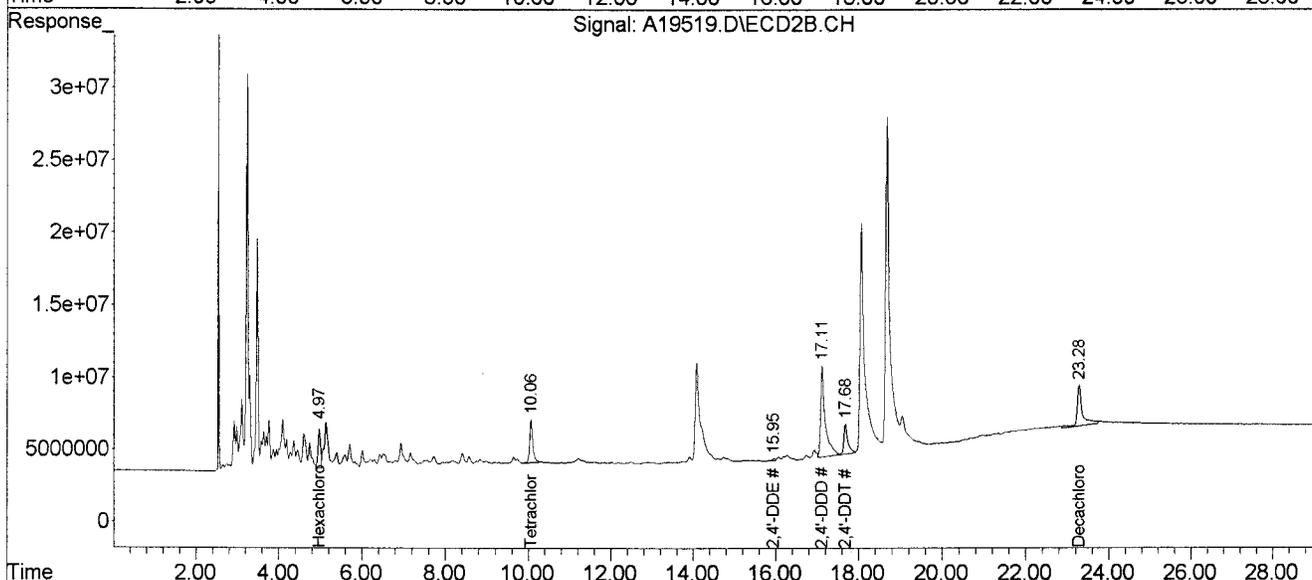
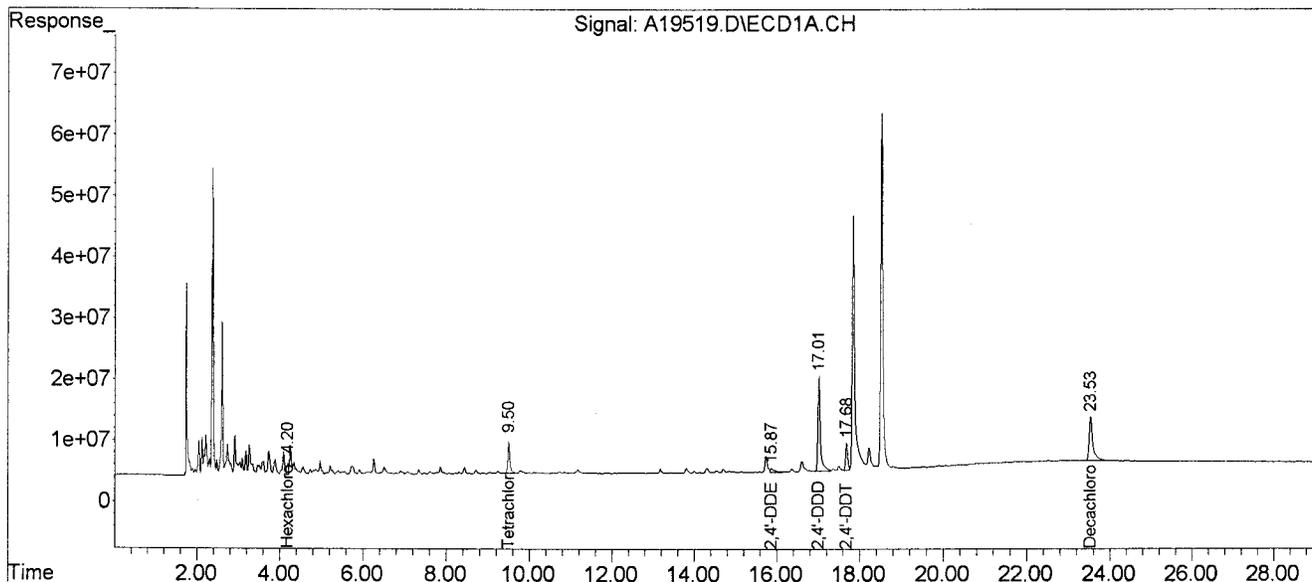
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19519.D(Signal #1) A19519.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 09:12 (Signal #1); 10/15/09 09:49 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR16DL 10X (Sig #1); JBR16DL 10X (Sig #2)  
 Misc : S-2713.06DL 60.0G/1.0ML (Sig #1); S-2713.06DL 60.0G/1.0ML (Sig #2)  
 ALS Vial : 76 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:36:34 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19519.D (Signal #1) A19519.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 10/15/09 09:12 (Signal #1); 10/15/09 09:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16DL 10X (Sig #1); JBR16DL 10X (Sig #2)  
 Misc : S-2713.06DL 60.0G/1.0ML (Sig #1); S-2713.06DL 60.0G/1.0ML (Sig #2)  
 ALS Vial : 76 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 09:17:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

System Monitoring Compounds

|       |                  |         |       |          |         |        |        |
|-------|------------------|---------|-------|----------|---------|--------|--------|
| 1) S  | Tetrachloro-m-xy | 9.50    | 10.06 | 185.9E6  | 167.8E6 | 5.645  | 5.615  |
|       | Spiked Amount    | 60.000  |       | Recovery | =       | 9.41%  | 9.36%  |
| 22) S | Decachlorobiphen | 23.53   | 23.28 | 458.4E6  | 253.0E6 | 12.400 | 9.318m |
|       | Spiked Amount    | 120.000 |       | Recovery | =       | 10.33% | 7.76%  |

Target Compounds

|     |          |       |       |          |          |        |         |
|-----|----------|-------|-------|----------|----------|--------|---------|
| 12) | 4,4'-DDE | 16.60 | 16.73 | 79351908 | 8754433  | 2.119  | 0.299 # |
| 15) | 4,4'-DDD | 17.84 | 18.06 | 1841.2E6 | 1264.6E6 | 63.032 | 49.470  |
| 17) | 4,4'-DDT | 18.52 | 18.67 | 2092.7E6 | 1626.0E6 | 69.059 | 58.421  |

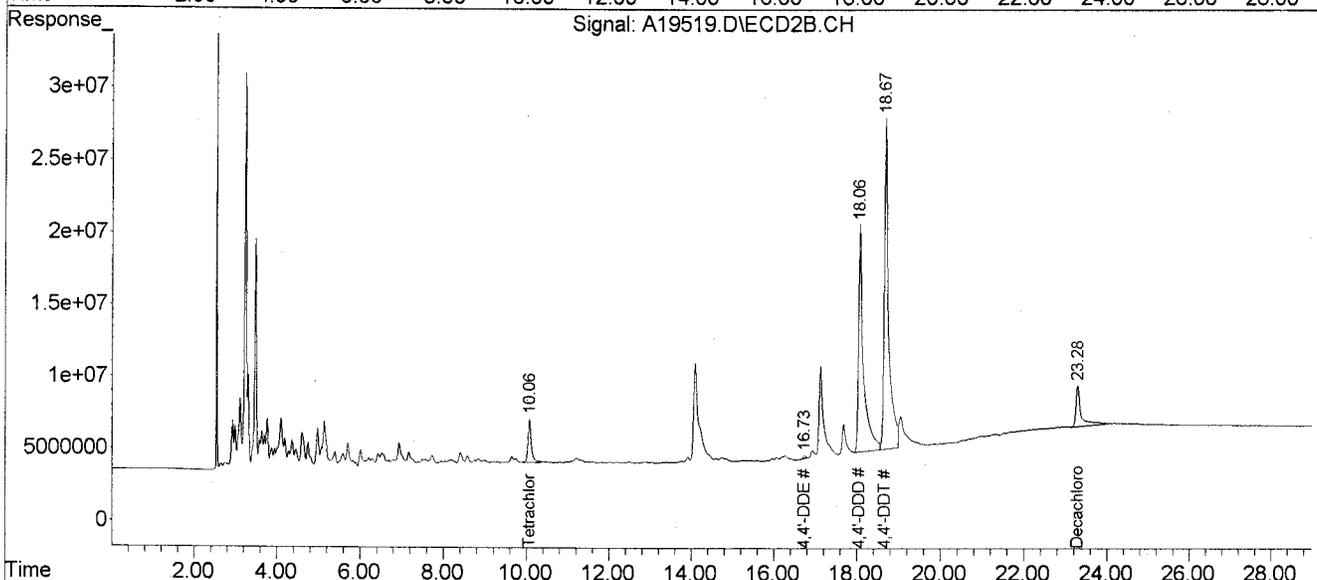
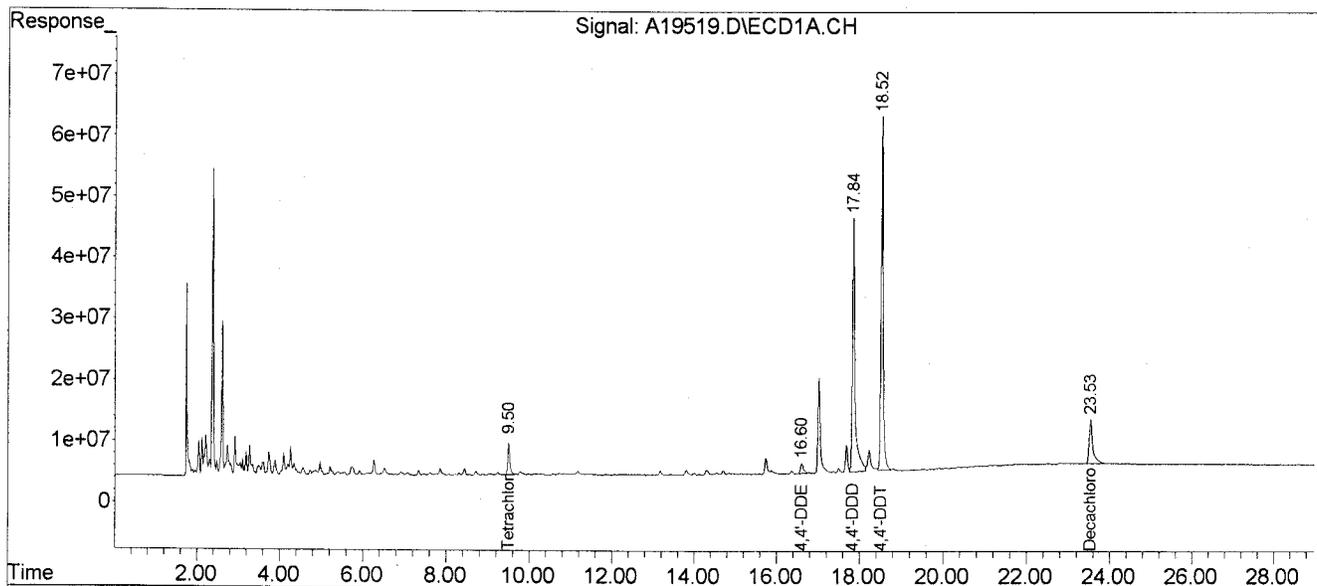
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19519.D (Signal #1) A19519.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 10/15/09 09:12 (Signal #1); 10/15/09 09:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBR16DL 10X (Sig #1); JBR16DL 10X (Sig #2)  
 Misc : S-2713.06DL 60.0G/1.0ML (Sig #1); S-2713.06DL 60.0G/1.0ML (Sig #2)  
 ALS Vial : 76 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 09:17:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

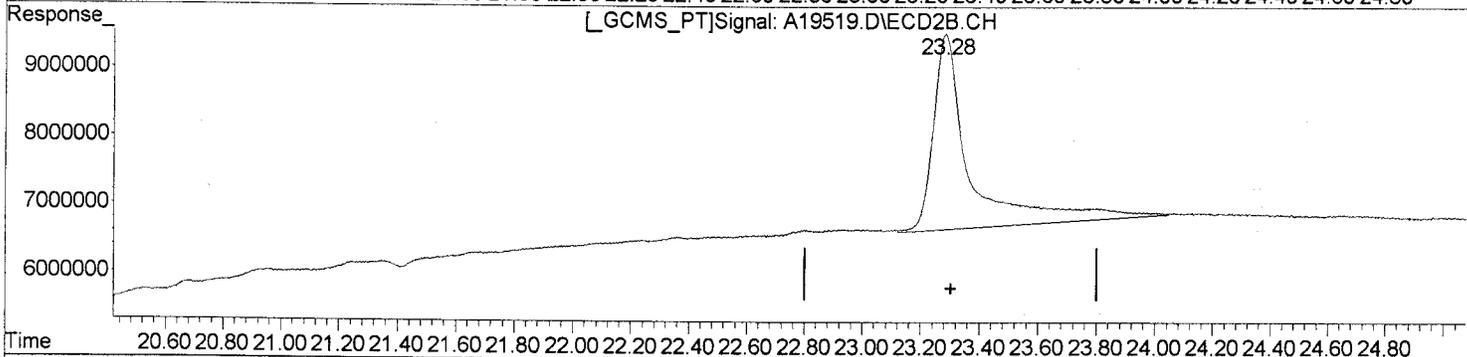
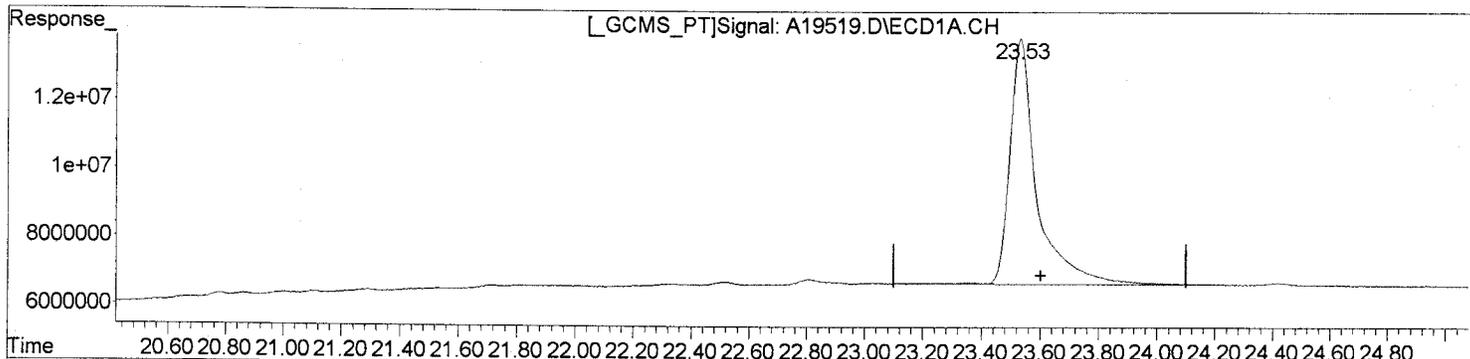


Quantitation Report (Qedit)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19519.D(Signal #1) A19519.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/15/09 09:12 (Signal #1); 10/15/09 09:49 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR16DL 10X (Sig #1); JBR16DL 10X (Sig #2)  
 Misc : S-2713.06DL 60.0G/1.0ML (Sig #1); S-2713.06DL 60.0G/1.0ML (Sig #2)  
 ALS Vial : 76 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 16:32:31 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



QEdit

(22) Decachlorobiphenyl (S)  
 23.53min 12.400ng/mL  
 response 458391240

(22) Decachlorobiphenyl #2 (S)  
 23.28min 9.318ng/mL m  
 response 253034457

(+) = Expected Retention Time

1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBR20

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBQZ5  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2713.07  
 Sample wt/vol: 60.20 (g/mL) G Lab File ID: A19509  
 % Moisture: 27 Decanted: (Y/N) N Date Received: 10/02/2009  
 Extraction: (Type) SONC Date Extracted: 10/07/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 10/14/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.1 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.14  | U  |
| 319-85-7   | beta-BHC            | 0.14  | U  |
| 319-86-8   | delta-BHC           | 0.14  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.14  | U  |
| 76-44-8    | Heptachlor          | 0.14  | U  |
| 309-00-2   | Aldrin              | 0.14  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.14  | U  |
| 959-98-8   | Endosulfan I        | 0.14  | U  |
| 60-57-1    | Dieldrin            | 0.14  | U  |
| 72-55-9    | 4,4'-DDE            | 0.14  | U  |
| 72-20-8    | Endrin              | 0.27  | U  |
| 33213-65-9 | Endosulfan II       | 0.27  | U  |
| 72-54-8    | 4,4'-DDD            | 0.12  | JP |
| 1031-07-8  | Endosulfan sulfate  | 0.27  | U  |
| 50-29-3    | 4,4'-DDT            | 0.13  | JP |
| 72-43-5    | Methoxychlor        | 1.4   | U  |
| 53494-70-5 | Endrin ketone       | 0.27  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.27  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.14  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.14  | U  |
| 8001-35-2  | Toxaphene           | 14  | U  |
| 53-19-0    | 2,4'-DDD            | 0.063   | J  |
| 3424-82-6  | 2,4'-DDE            | 0.27  | U  |
| 789-02-6   | 2,4'-DDT            | 0.012   | JP |
| 27304-13-8 | Oxychlordane        | 0.27  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.27  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.27  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.27  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.050   | JP |
| 29082-74-4 | Octachlorostyrene   | 0.27  | U  |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19509.D(Signal #1) A19509.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 22:13 (Signal #1); 10/14/09 22:50 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR20 (Sig #1); JBR20 (Sig #2)  
 Misc : S-2713.07 60.2G/1.0ML (Sig #1); S-2713.07 60.2G/1.0ML (Sig #2)  
 ALS Vial : 20 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 16:44:51 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

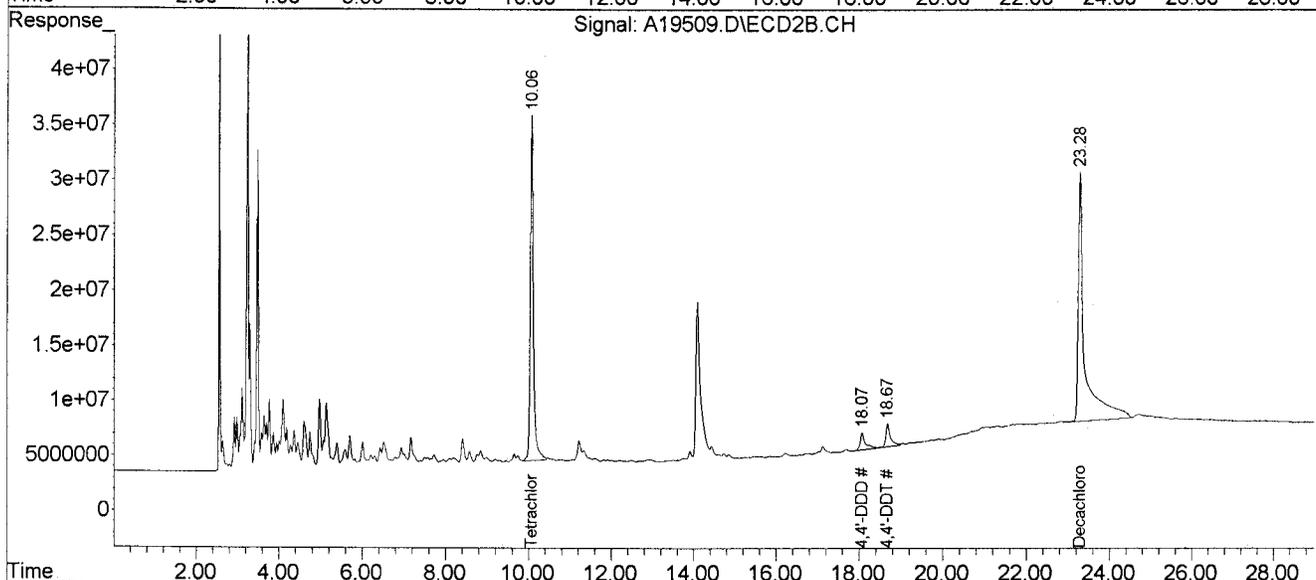
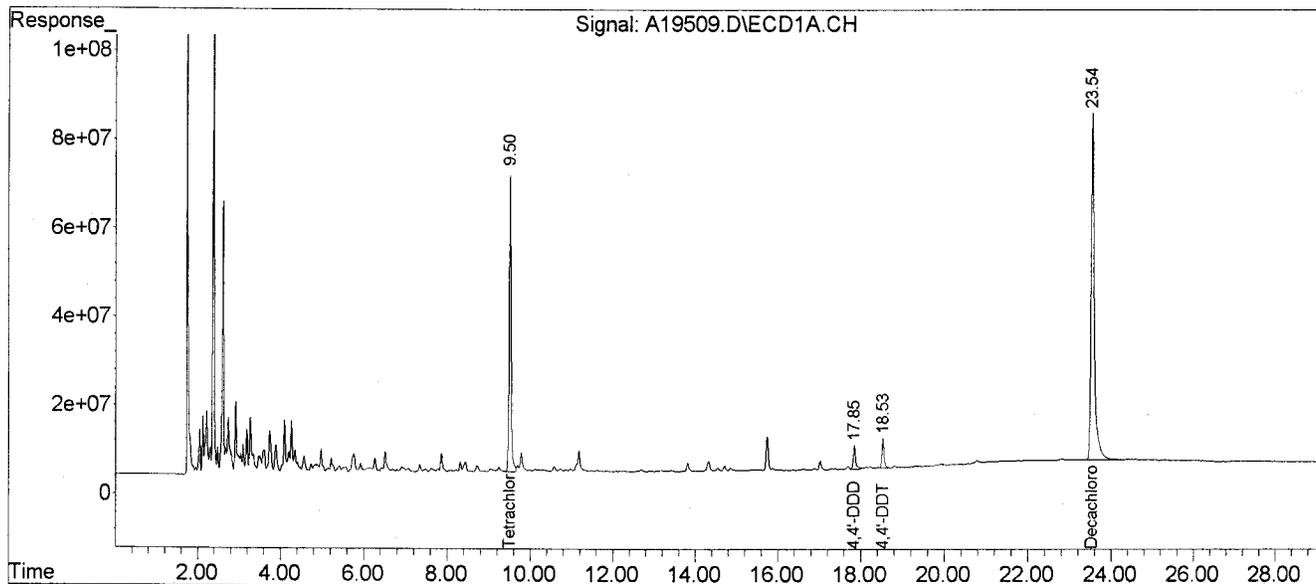
| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL  |
|-----------------------------|---------|-------|----------|----------|---------|--------|
| -----                       |         |       |          |          |         |        |
| System Monitoring Compounds |         |       |          |          |         |        |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 2170.6E6 | 1638.6E6 | 65.896  | 54.826 |
| Spiked Amount               | 60.000  |       | Recovery | =        | 109.83% | 91.38% |
| 22) S Decachlorobiphen      | 23.54   | 23.28 | 4287.3E6 | 2460.5E6 | 115.972 | 90.603 |
| Spiked Amount               | 120.000 |       | Recovery | =        | 96.64%  | 75.50% |
| Target Compounds            |         |       |          |          |         |        |
| 15) 4,4'-DDD                | 17.84   | 18.07 | 205.7E6  | 137.4E6  | 7.043   | 5.374  |
| 17) 4,4'-DDT                | 18.53   | 18.68 | 234.7E6  | 162.2E6  | 7.745   | 5.829  |
| -----                       |         |       |          |          |         |        |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19509.D(Signal #1) A19509.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 22:13 (Signal #1); 10/14/09 22:50 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR20 (Sig #1); JBR20 (Sig #2)  
 Misc : S-2713.07 60.2G/1.0ML (Sig #1); S-2713.07 60.2G/1.0ML (Sig #2)  
 ALS Vial : 20 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 11 16:44:51 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19427.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:42:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19509.D(Signal #1) A19509.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 22:13 (Signal #1); 10/14/09 22:50 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR20 (Sig #1); JBR20 (Sig #2)  
 Misc : S-2713.07 60.2G/1.0ML (Sig #1); S-2713.07 60.2G/1.0ML (Sig #2)  
 ALS Vial : 20 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:47:28 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 9.50    | 10.06 | 2142.3E6 | 1761.5E6 | 49.106  | 45.129  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 81.84%  | 75.22%  |
| 11) S Decachlorobiphen      | 23.54   | 23.28 | 4581.5E6 | 2631.2E6 | 109.500 | 83.790  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 91.25%  | 69.83%  |
| Target Compounds            |         |       |          |          |         |         |
| 2) Hexachlorobutadi         | 4.20    | 4.97  | 162.0E6  | 257.3E6  | 2.204   | 4.566 # |
| 8) 2,4'-DDD                 | 17.02   | 17.12 | 79269878 | 61933934 | 2.883   | 2.785   |
| 9) 2,4'-DDT                 | 17.69   | 17.68 | 22059693 | 14025926 | 0.699   | 0.514 # |

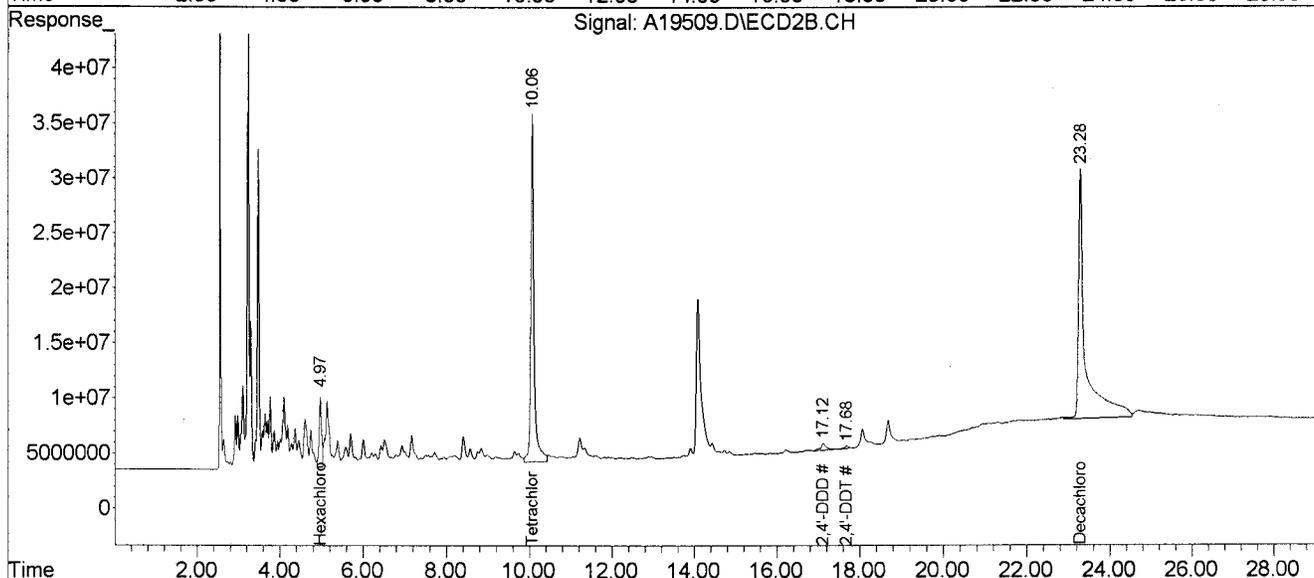
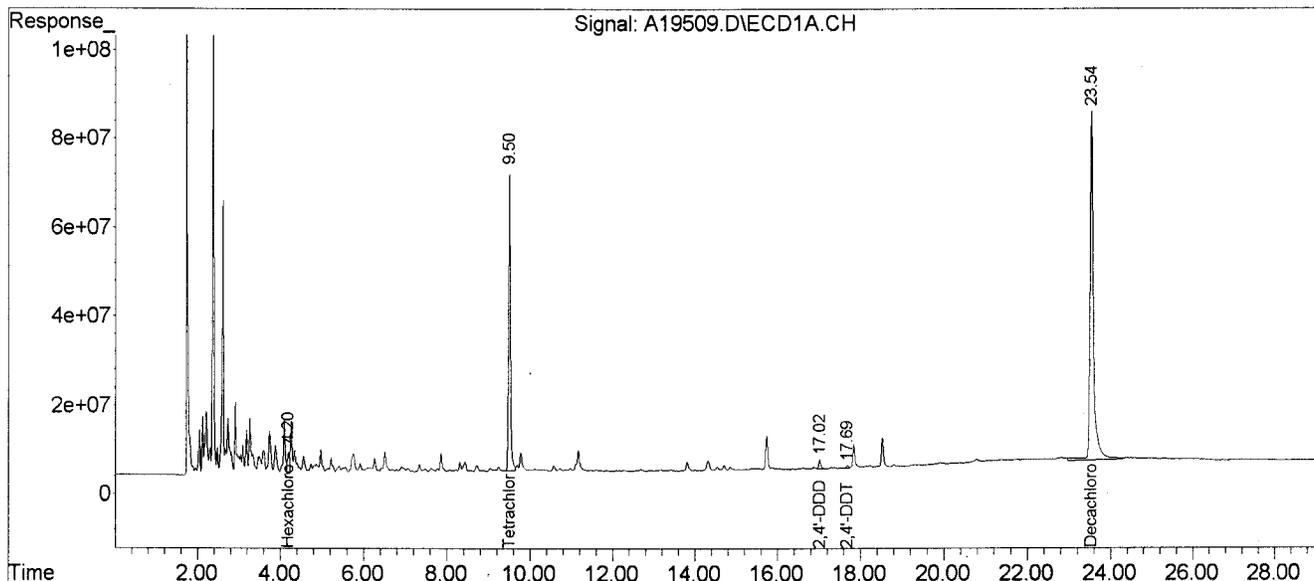
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19509.D(Signal #1) A19509.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 10/14/09 22:13 (Signal #1); 10/14/09 22:50 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBR20 (Sig #1); JBR20 (Sig #2)  
 Misc : S-2713.07 60.2G/1.0ML (Sig #1); S-2713.07 60.2G/1.0ML (Sig #2)  
 ALS Vial : 20 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 11 16:47:28 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19432.M  
 Quant Title :  
 QLast Update : Sun Oct 18 17:41:55 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



| <u>Initial Results</u> |                            |                            |                            | <u>Re-processed Data of 2/16/10</u> |                            |                            |                            |
|------------------------|----------------------------|----------------------------|----------------------------|-------------------------------------|----------------------------|----------------------------|----------------------------|
| <u>Sample no.</u>      | <u>DDT</u><br>Units(Ug/KG) | <u>DDD</u><br>Units(Ug/KG) | <u>DDE</u><br>Units(Ug/KG) |                                     | <u>DDT</u><br>Units(Ug/KG) | <u>DDD</u><br>Units(Ug/KG) | <u>DDE</u><br>Units(Ug/KG) |
| JBPJ3                  | 31000                      | ND                         | ND                         |                                     | 31000                      | 48                         | 110                        |
| JBPJ9                  | 33                         | ND                         | ND                         |                                     | 61                         | ND                         | 7.45                       |
| JBPK0                  | 6200                       | ND                         | 240                        |                                     | 6200                       | 114                        | 240                        |
| JBPK3                  | 23300                      | ND                         | 222                        |                                     | 23300                      | ND                         | 222                        |
| JBPK8                  | 350                        | ND                         | ND                         |                                     | 420                        | 106                        | 32.4                       |
| JBPK9                  | 3230                       | 278                        | 247                        |                                     | 3230                       | 278                        | 247                        |
| JBPL1                  | 490                        | ND                         | ND                         |                                     | 426                        | 6.9                        | 6.85                       |
| JBPL5                  | 1400                       | 200                        | 120                        |                                     | 1400                       | 264                        | 181                        |
| JBPM0                  | 490                        | ND                         | ND                         |                                     | 490                        | 28.4                       | 19.7                       |
| JBPM4                  | 16                         | 9.2                        | 1.12                       |                                     | 16                         | 9.2                        | 1.12                       |
| JBPN5                  | ND                         | ND                         | ND                         |                                     | 0.036                      | ND                         | 0.041                      |
| JBQ11                  | 910                        | 32                         | ND                         |                                     | 890                        | 62                         | ND                         |
| JBQ16                  | 277                        | 8.3                        | ND                         |                                     | 277                        | 9.8                        | 2.5                        |
| JBQ20                  | 2.26                       | 0.66                       | ND                         |                                     | 2.48                       | 0.5                        | 0.054                      |
| JBR03                  | 104000                     | 66000                      | 1700                       |                                     | 104000                     | 66000                      | 1500                       |
| JBR07                  | 93000                      | 84000                      | 3000                       |                                     | 93000                      | 84000                      | 1250                       |
| JBR12                  | 27.1                       | 24.5                       | ND                         |                                     | 27.6                       | 24.5                       | 0.45                       |
| JBR16                  | 15.2                       | 17.4                       | ND                         |                                     | 15.6                       | 17.4                       | 0.52                       |
| JBR20                  | 0.13                       | 0.18                       | ND                         |                                     | 0.14                       | 0.18                       | ND                         |

1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPJ3

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.01  
 Sample wt/vol: 5.000 (g/mL) G Lab File ID: A19003  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.8 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.17  | U  |
| 319-85-7   | beta-BHC            | 7.3   | JP |
| 319-86-8   | delta-BHC           | 0.17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.17  | U  |
| 76-44-8    | Heptachlor          | 0.17  | U  |
| 309-00-2   | Aldrin              | 0.17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.17  | U  |
| 959-98-8   | Endosulfan I        | 22  |    |
| 60-57-1    | Dieldrin            | 0.17  | U  |
| 72-55-9    | 4,4'-DDE            | 110   | P  |
| 72-20-8    | Endrin              | 0.33  | U  |
| 33213-65-9 | Endosulfan II       | 0.33  | U  |
| 72-54-8    | 4,4'-DDD            | 0.33  | U  |
| 1031-07-8  | Endosulfan sulfate  | 0.33  | U  |
| 50-29-3    | 4,4'-DDT            | 26000   | EP |
| 72-43-5    | Methoxychlor        | 1.7   | U  |
| 53494-70-5 | Endrin ketone       | 0.33  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.33  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.17  | U  |
| 5103-74-2  | gamma-Chlordane     | 20  | P  |
| 8001-35-2  | Toxaphene           | 17  | U  |
| 53-19-0    | 2,4'-DDD            | 48  | P  |
| 3424-82-6  | 2,4'-DDE            | 0.33  | U  |
| 789-02-6   | 2,4'-DDT            | 12000   | EP |
| 27304-13-8 | Oxychlordane        | 0.33  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.33  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.33  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.33  | U  |
| 29082-74-4 | Octachlorostyrene   | 0.33  | U  |

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19003.D (Signal #1) A19003.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 14:12 (Signal #1); 09/22/09 14:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPJ3 (Sig #1); JBPJ3 (Sig #2)  
 Misc : S-2603.01 5.1G/5ML (Sig #1); S-2603.01 5.1G/5ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 14:27:47 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*OK*  
 02/17/10

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2    | ng/mL    | ng/mL      |
|-----------------------------|---------|-------|-----------|-----------|----------|------------|
| -----                       |         |       |           |           |          |            |
| System Monitoring Compounds |         |       |           |           |          |            |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1472.0E6  | 1219.4E6  | 49.168   | 52.849     |
| Spiked Amount               | 60.000  |       | Recovery  | =         | 81.95%   | 88.08%     |
| 11) S Decachlorobiphen      | 24.78   | 22.41 | 2343.9E6  | 2095.8E6  | 103.286  | 122.811    |
| Spiked Amount               | 120.000 |       | Recovery  | =         | 86.07%   | 102.34%    |
| Target Compounds            |         |       |           |           |          |            |
| 8) 2,4'-DDD                 | 17.89   | 16.43 | 1307.1E6  | 199.0E6   | 69.761   | 14.422 #   |
| 9) 2,4'-DDT                 | 18.52   | 16.99 | 71721.9E6 | 59496.0E6 | 5149.811 | 3681.807 # |
| -----                       |         |       |           |           |          |            |

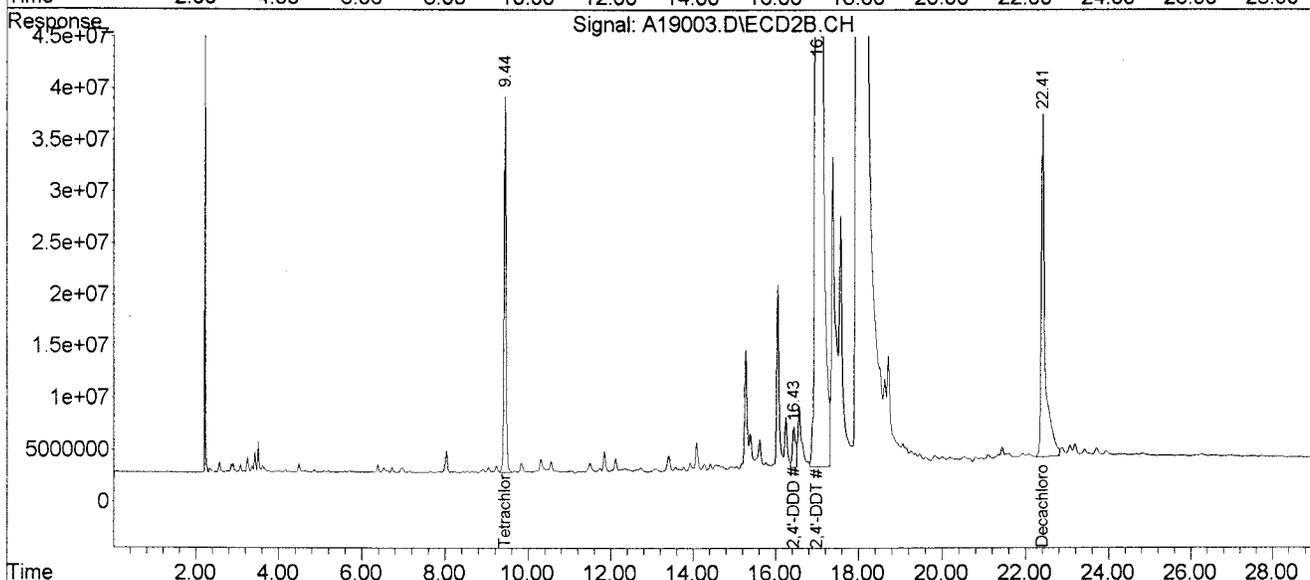
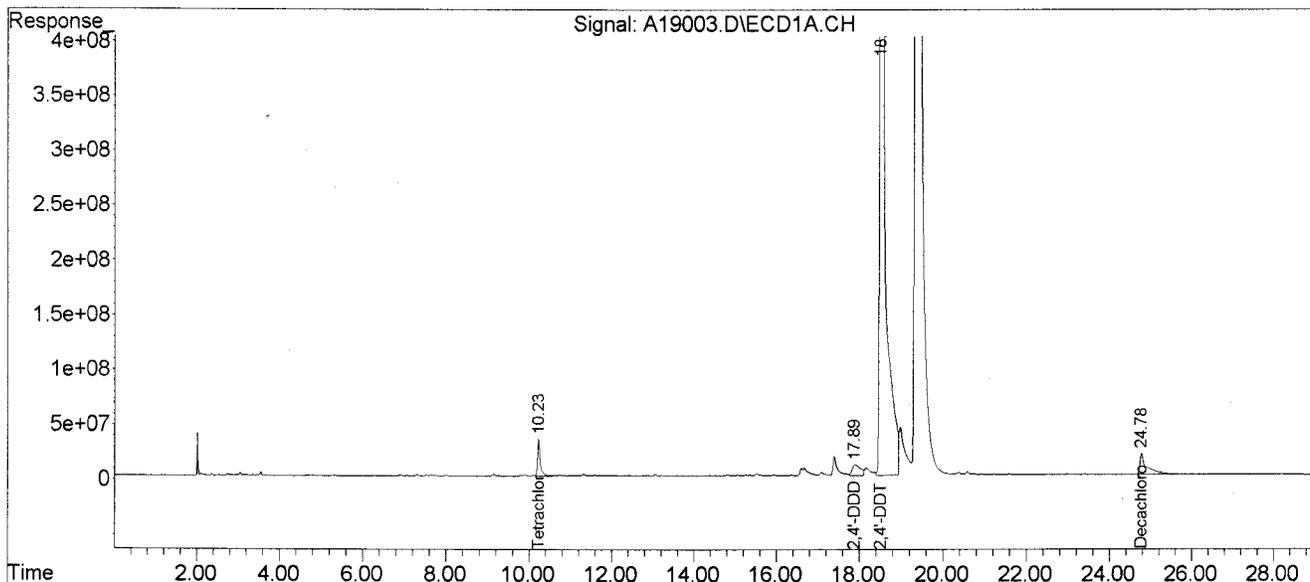
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19003.D (Signal #1) A19003.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 14:12 (Signal #1); 09/22/09 14:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPJ3 (Sig #1); JBPJ3 (Sig #2)  
 Misc : S-2603.01 5.1G/5ML (Sig #1); S-2603.01 5.1G/5ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 14:27:47 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19003.D (Signal #1) A19003.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 14:12 (Signal #1); 09/22/09 14:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPJ3 (Sig #1); JBPJ3 (Sig #2)  
 Misc : S-2603.01 5.1G/5ML (Sig #1); S-2603.01 5.1G/5ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 14:26:33 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*gphs*  
*02/17/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1     | Resp#2     | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|------------|------------|----------|----------|
| System Monitoring Compounds |         |       |            |            |          |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1472.0E6   | 1215.7E6   | 52.669   | 56.729   |
| Spiked Amount               | 60.000  |       | Recovery   | =          | 87.78%   | 94.55%   |
| 22) S Decachlorobiphen      | 24.78   | 22.41 | 2343.9E6   | 2079.7E6   | 99.032   | 110.071  |
| Spiked Amount               | 120.000 |       | Recovery   | =          | 82.53%   | 91.73%   |
| Target Compounds            |         |       |            |            |          |          |
| 4) Beta-BHC                 | 13.21   | 12.11 | 39049336   | 44445512   | 2.201    | 3.794 #  |
| 9) Gamma-Chlordane          | 16.67   | 15.61 | 599.8E6    | 158.5E6    | 19.352   | 6.030 #  |
| 11) Endosulfan I            | 17.09   | 16.24 | 202.0E6    | 219.5E6    | 6.613    | 7.309    |
| 12) 4,4'-DDE                | 17.39   | 16.05 | 1310.7E6   | 705.1E6    | 46.209   | 32.857 # |
| 17) 4,4'-DDT                | 19.38   | 18.00 | 169364.6E6 | 149183.3E6 | 9928.724 | 7764.099 |

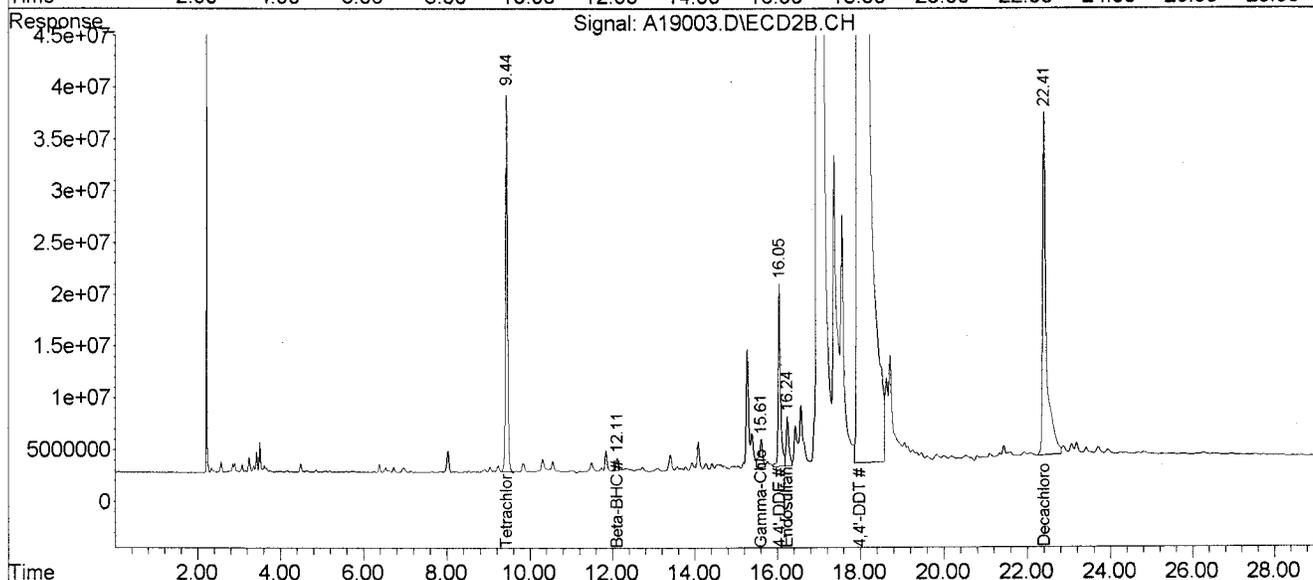
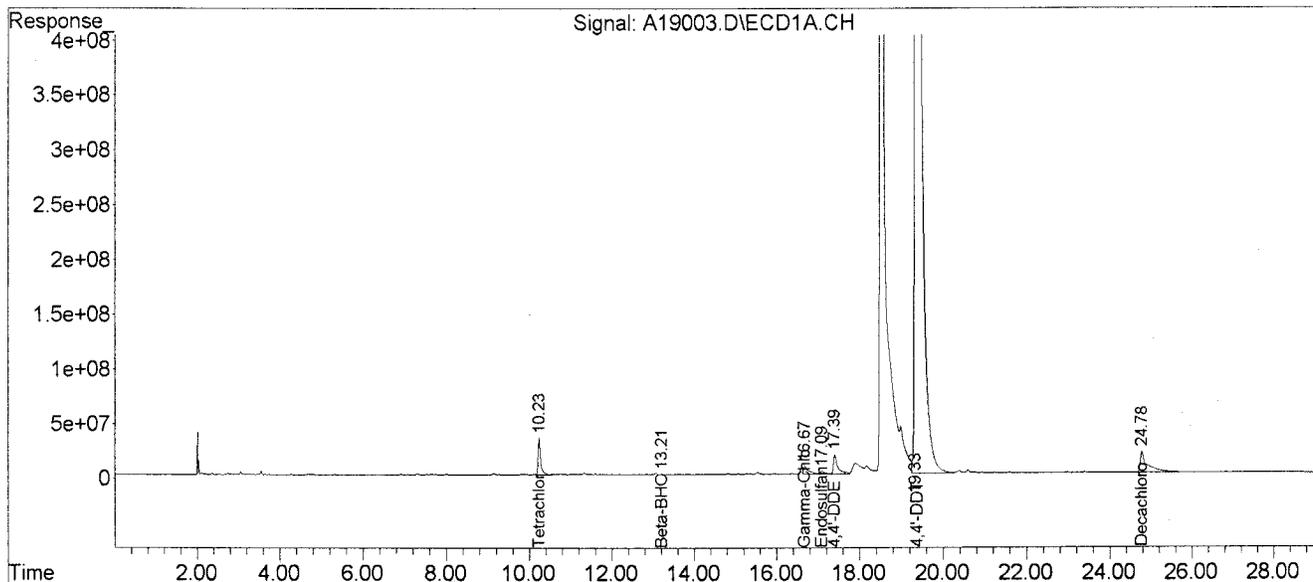
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19003.D (Signal #1) A19003.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 14:12 (Signal #1); 09/22/09 14:49 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPJ3 (Sig #1); JBPJ3 (Sig #2)  
 Misc : S-2603.01 5.1G/5ML (Sig #1); S-2603.01 5.1G/5ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 14:26:33 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBJP3DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBJP3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.01DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19028  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 200.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 33  | U  |
| 319-85-7   | beta-BHC            | 33  | U  |
| 319-86-8   | delta-BHC           | 33  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 33  | U  |
| 76-44-8    | Heptachlor          | 33  | U  |
| 309-00-2   | Aldrin              | 33  | U  |
| 1024-57-3  | Heptachlor epoxide  | 33  | U  |
| 959-98-8   | Endosulfan I        | 33  | U  |
| 60-57-1    | Dieldrin            | 33  | U  |
| 72-55-9    | 4,4'-DDE            | 33  | U  |
| 72-20-8    | Endrin              | 65  | U  |
| 33213-65-9 | Endosulfan II       | 65  | U  |
| 72-54-8    | 4,4'-DDD            | 65  | U  |
| 1031-07-8  | Endosulfan sulfate  | 65  | U  |
| 50-29-3    | 4,4'-DDT            | 21000   | DP |
| 72-43-5    | Methoxychlor        | 330   | U  |
| 53494-70-5 | Endrin ketone       | 65  | U  |
| 7421-93-4  | Endrin aldehyde     | 65  | U  |
| 5103-71-9  | alpha-Chlordane     | 33  | U  |
| 5103-74-2  | gamma-Chlordane     | 33  | U  |
| 8001-35-2  | Toxaphene           | 3300  | U  |
| 53-19-0    | 2,4'-DDD            | 65  | U  |
| 3424-82-6  | 2,4'-DDE            | 65  | U  |
| 789-02-6   | 2,4'-DDT            | 10000   | D  |
| 27304-13-8 | Oxychlordane        | 65  | U  |
| 5103-73-1  | cis-Nonachlor       | 65  | U  |
| 39765-80-5 | Trans-Nonachlor     | 65  | U  |
| 118-74-1   | Hexachlorobenzene   | 65  | U  |
| 87-68-3    | Hexachlorobutadiene | 65  | U  |
| 29082-74-4 | Octachlorostyrene   | 65  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19028.D(Signal #1) A19028.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 07:17 (Signal #1); 09/23/09 07:54 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPJ3DL 200X (Sig #1); JBPJ3DL 200X (Sig #2)  
 Misc : S-2603.01DL 5.1G/5ML (Sig #1); S-2603.01DL 5.1G/5ML (Sig #2)  
 ALS Vial : 6 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 14:32:10 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*10 uLs  
02/17/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1  | RT#2  | Resp#1  | Resp#2  | ng/mL  | ng/mL  |
|-----------------------------|-------|-------|---------|---------|--------|--------|
| -----                       |       |       |         |         |        |        |
| System Monitoring Compounds |       |       |         |         |        |        |
| Target Compounds            |       |       |         |         |        |        |
| 9) 2,4'-DDT                 | 18.51 | 16.99 | 214.9E6 | 248.4E6 | 15.431 | 15.371 |
| -----                       |       |       |         |         |        |        |

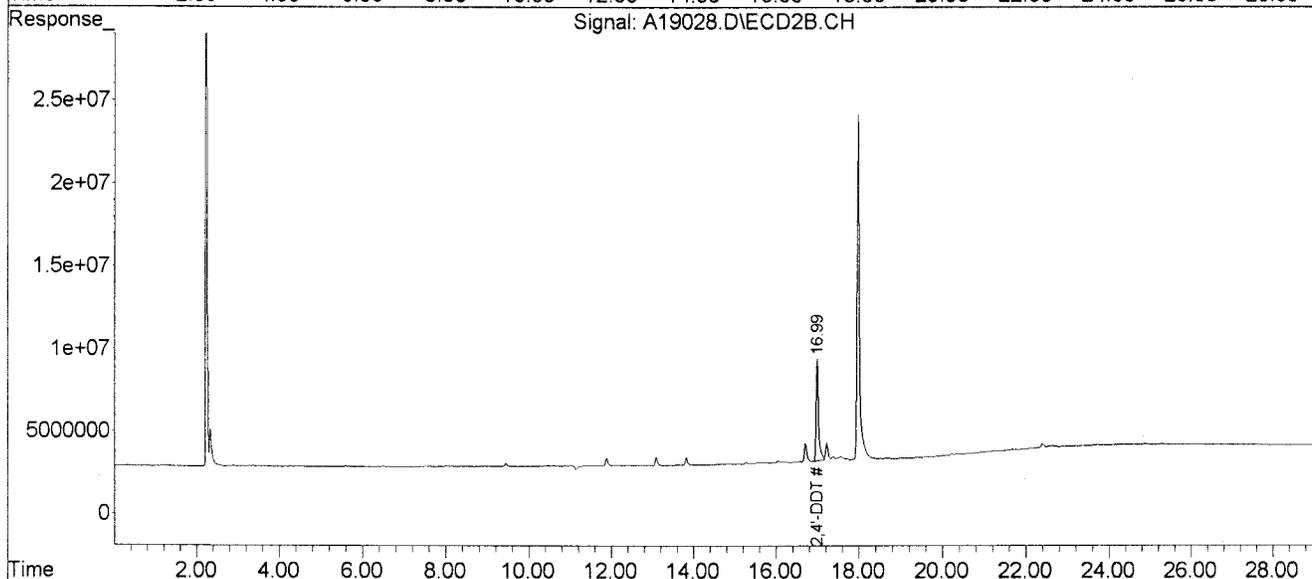
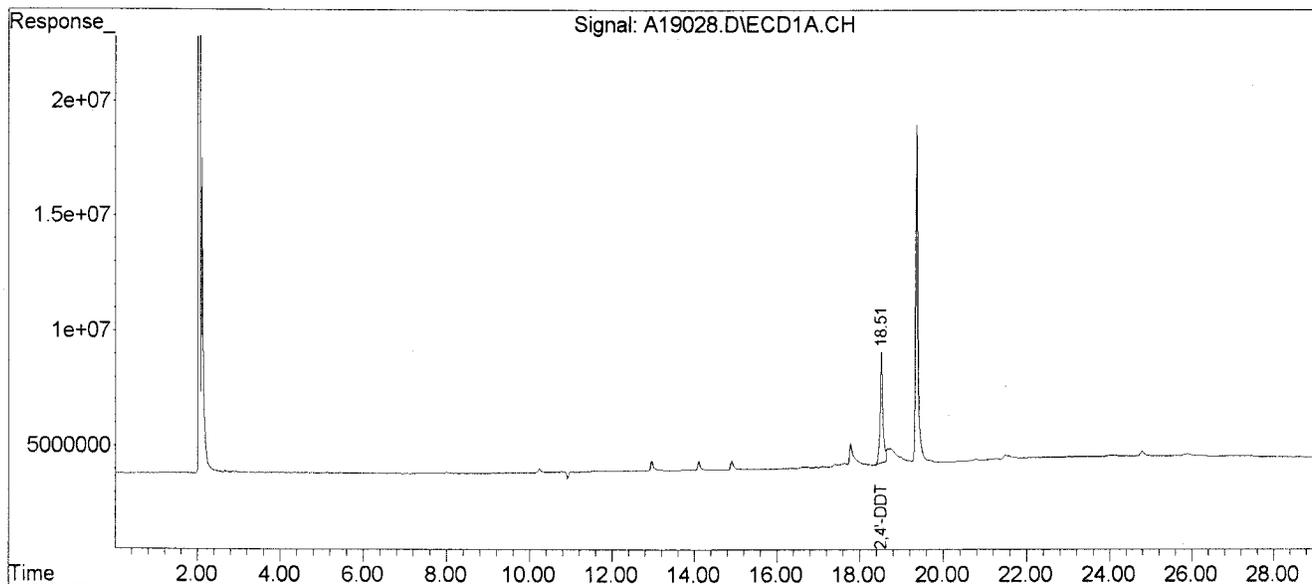
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19028.D (Signal #1) A19028.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
Acq On : 09/23/09 07:17 (Signal #1); 09/23/09 07:54 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBPJ3DL 200X (Sig #1); JBPJ3DL 200X (Sig #2)  
Misc : S-2603.01DL 5.1G/5ML (Sig #1); S-2603.01DL 5.1G/5ML (Sig #2)  
ALS Vial : 6 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 12 14:32:10 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
Quant Title :  
QLast Update : Thu Sep 24 11:29:08 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19028.D(Signal #1) A19028.D(Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
Acq On : 09/23/09 07:17 (Signal #1); 09/23/09 07:54 (Signal #2)  
Operator : KVR(Signal #1) KVR(Signal #2)  
Sample : JBPJ3DL 200X (Sig #1); JBPJ3DL 200X (Sig #2)  
Misc : S-2603.01DL 5.1G/5ML (Sig #1); S-2603.01DL 5.1G/5ML (Sig #2)  
ALS Vial : 6 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
Integration File signal 2: EVENTS2.E  
Quant Time: Feb 12 14:30:36 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
Quant Title :  
QLast Update : Wed Sep 23 13:58:05 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Byls  
02/17/10*

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

-----  
Compound RT#1 RT#2 Resp#1 Resp#2 ng/mL ng/mL  
-----

System Monitoring Compounds

Target Compounds

17) 4,4'-DDT 19.36 17.97 560.3E6 839.1E6 32.849 43.673 #  
-----

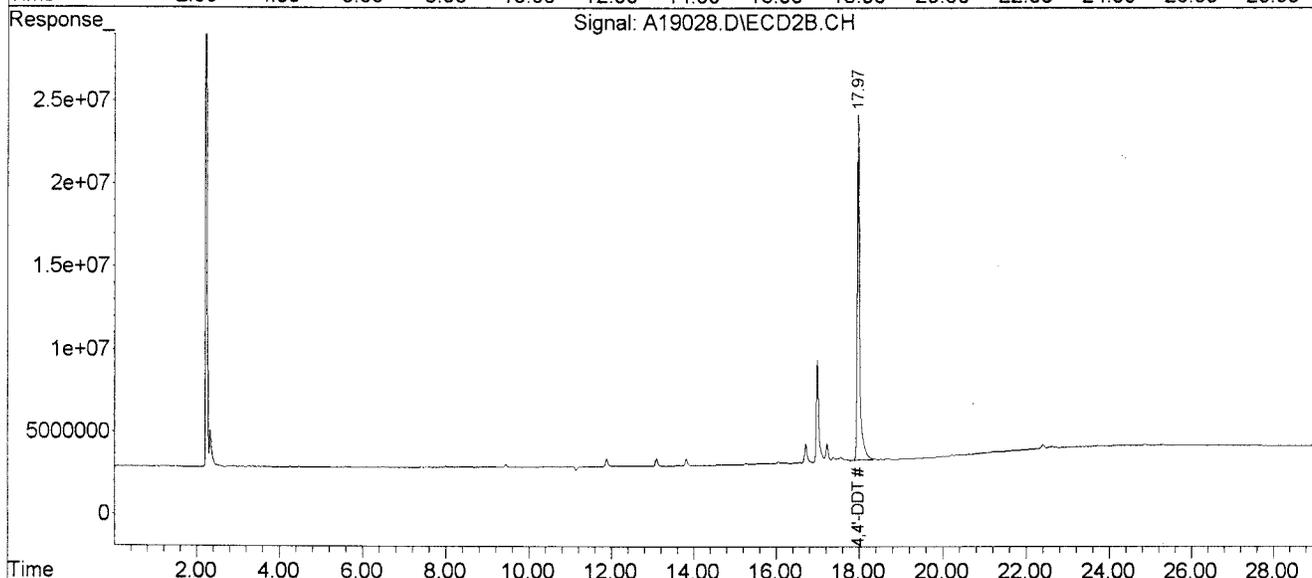
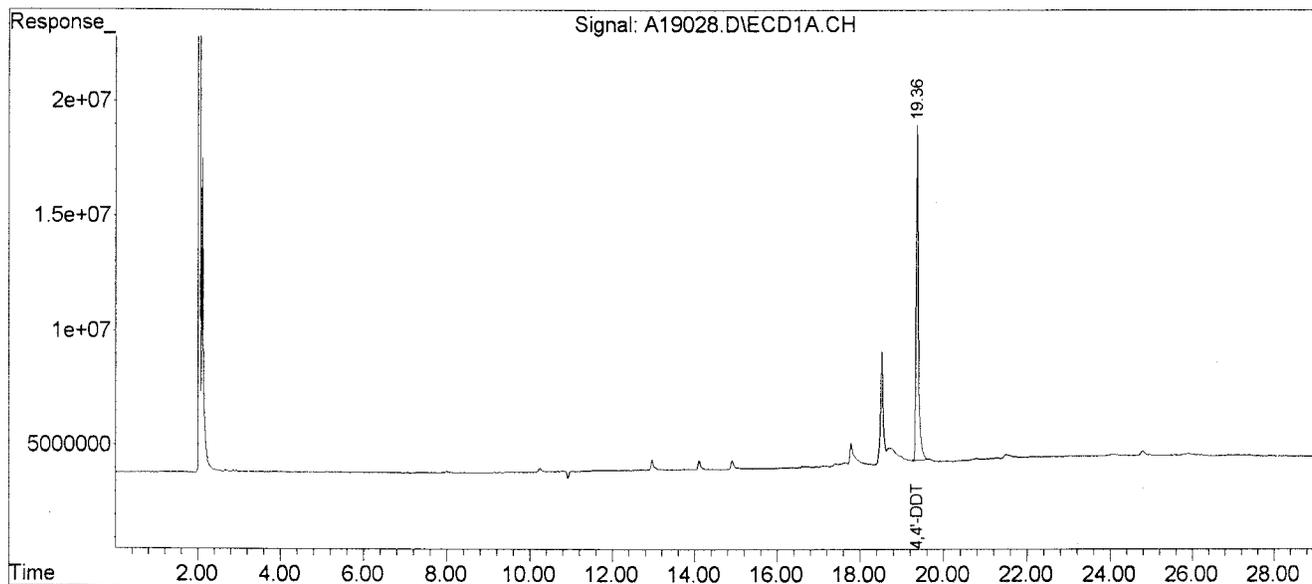
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19028.D (Signal #1) A19028.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/23/09 07:17 (Signal #1); 09/23/09 07:54 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPJ3DL 200X (Sig #1); JBPJ3DL 200X (Sig #2)  
 Misc : S-2603.01DL 5.1G/5ML (Sig #1); S-2603.01DL 5.1G/5ML (Sig #2)  
 ALS Vial : 6 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 14:30:36 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPJ9

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.03  
 Sample wt/vol: 4.900 (g/mL) G Lab File ID: A19009  
 % Moisture: 41 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 7.1 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.17  | U  |
| 319-85-7   | beta-BHC            | 18  | P  |
| 319-86-8   | delta-BHC           | 0.17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.17  | U  |
| 76-44-8    | Heptachlor          | 0.17  | U  |
| 309-00-2   | Aldrin              | 0.17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.17  | U  |
| 959-98-8   | Endosulfan I        | 0.17  | U  |
| 60-57-1    | Dieldrin            | 8.9   | JP |
| 72-55-9    | 4,4'-DDE            | 7.1   | JP |
| 72-20-8    | Endrin              | 0.35  | U  |
| 33213-65-9 | Endosulfan II       | 0.35  | U  |
| 72-54-8    | 4,4'-DDD            | 0.35  | U  |
| 1031-07-8  | Endosulfan sulfate  | 0.35  | U  |
| 50-29-3    | 4,4'-DDT            | 33  | JP |
| 72-43-5    | Methoxychlor        | 1.7   | U  |
| 53494-70-5 | Endrin ketone       | 0.35  | U  |
| 7421-93-4  | Endrin aldehyde     | 6.0   | JP |
| 5103-71-9  | alpha-Chlordane     | 0.17  | U  |
| 5103-74-2  | gamma-Chlordane     | 23  | P  |
| 8001-35-2  | Toxaphene           | 17  | U  |
| 53-19-0    | 2,4'-DDD            | 0.35  | U  |
| 3424-82-6  | 2,4'-DDE            | 0.35  | U  |
| 789-02-6   | 2,4'-DDT            | 28  | J  |
| 27304-13-8 | Oxychlordane        | 0.35  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.35  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.35  | U  |
| 118-74-1   | Hexachlorobenzene   | 12  | J  |
| 87-68-3    | Hexachlorobutadiene | 11  | JP |
| 29082-74-4 | Octachlorostyrene   | 8.6   | JP |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19009.D(Signal #1) A19009.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 18:30 (Signal #1); 09/22/09 19:07 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPJ9 (Sig #1); JBPJ9 (Sig #2)  
 Misc : S-2603.03 4.9G/5ML (Sig #1); S-2603.03 4.9G/5ML (Sig #2)  
 ALS Vial : 78 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:18:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Qulo*  
*02/17/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL     |
|-----------------------------|---------|-------|----------|----------|--------|-----------|
| System Monitoring Compounds |         |       |          |          |        |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1561.1E6 | 1287.6E6 | 52.147 | 55.805    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 86.91% | 93.01%    |
| 11) S Decachlorobiphen      | 24.78   | 22.41 | 2237.8E6 | 2246.8E6 | 98.610 | 131.661 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 82.17% | 109.72%   |
| Target Compounds            |         |       |          |          |        |           |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 170.8E6  | 164.0E6  | 3.297  | 4.325 #   |
| 3) Hexachlorobenzen         | 11.59   | 10.55 | 148.7E6  | 96211252 | 4.346  | 3.597     |
| 4) Octachlorostyren         | 15.52   | 14.28 | 246.6E6  | 90077362 | 5.646  | 2.478 #   |
| 9) 2,4'-DDT                 | 18.56   | 17.05 | 111.8E6  | 137.6E6  | 8.025  | 8.513     |

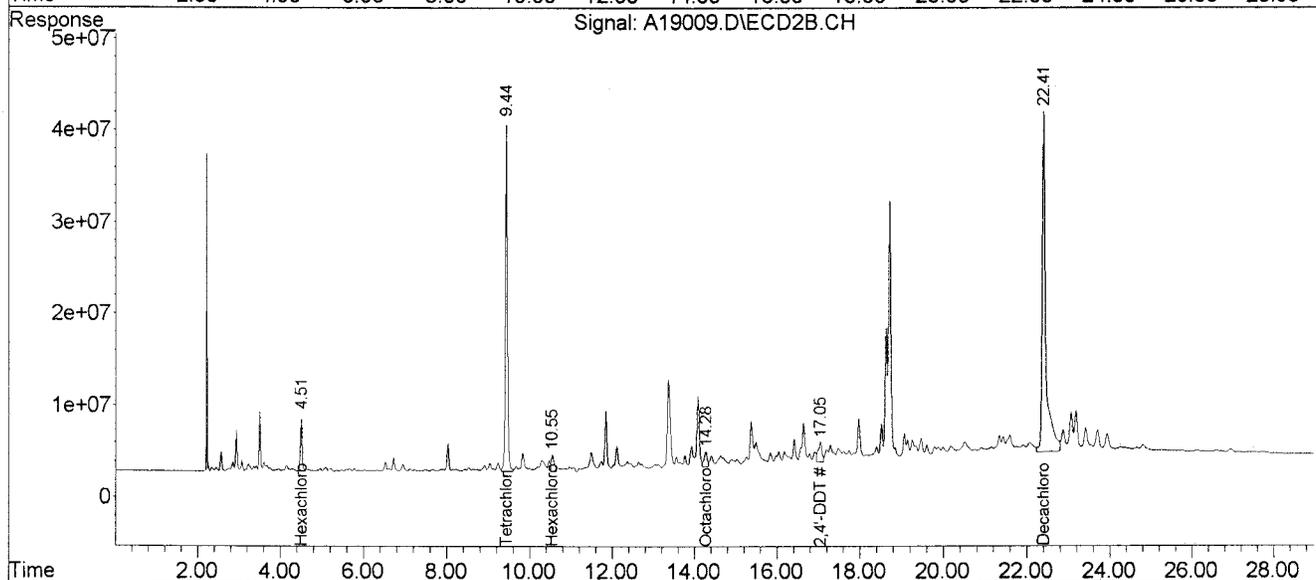
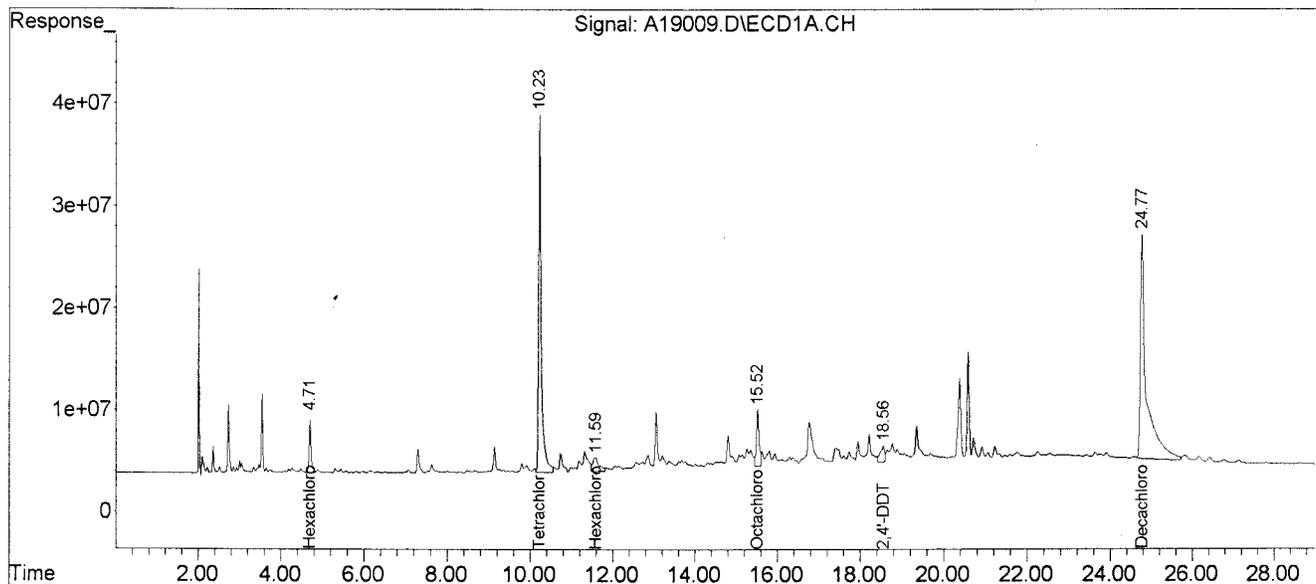
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19009.D(Signal #1) A19009.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 18:30 (Signal #1); 09/22/09 19:07 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPJ9 (Sig #1); JBPJ9 (Sig #2)  
 Misc : S-2603.03 4.9G/5ML (Sig #1); S-2603.03 4.9G/5ML (Sig #2)  
 ALS Vial : 78 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:18:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19009.D (Signal #1) A19009.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 18:30 (Signal #1); 09/22/09 19:07 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPJ9 (Sig #1); JBPJ9 (Sig #2)  
 Misc : S-2603.03 4.9G/5ML (Sig #1); S-2603.03 4.9G/5ML (Sig #2)  
 ALS Vial : 78 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:13:11 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

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*02/12/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL    |
|-----------------------------|---------|-------|----------|----------|--------|----------|
| System Monitoring Compounds |         |       |          |          |        |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1561.1E6 | 1253.5E6 | 55.860 | 58.492   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 93.10% | 97.49%   |
| 22) S Decachlorobiphen      | 24.78   | 22.41 | 2237.8E6 | 2101.3E6 | 94.549 | 111.212  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 78.79% | 92.68%   |
| Target Compounds            |         |       |          |          |        |          |
| 4) Beta-BHC                 | 13.20   | 12.11 | 93392022 | 106.2E6  | 5.264  | 9.065 #  |
| 9) Gamma-Chlordane          | 16.76   | 15.50 | 385.1E6  | 171.5E6  | 12.427 | 6.529 #  |
| 12) 4,4'-DDE                | 17.42   | 16.05 | 93154195 | 43871701 | 3.284  | 2.044 #  |
| 13) Dieldrin                | 17.73   | 16.64 | 79469767 | 215.7E6  | 2.572  | 8.256 #  |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 229.7E6  | 182.5E6  | 13.467 | 9.498 #  |
| 18) Endrin Aldehyde         | 19.68   | 18.63 | 43061791 | 487.1E6  | 1.725  | 27.057 # |

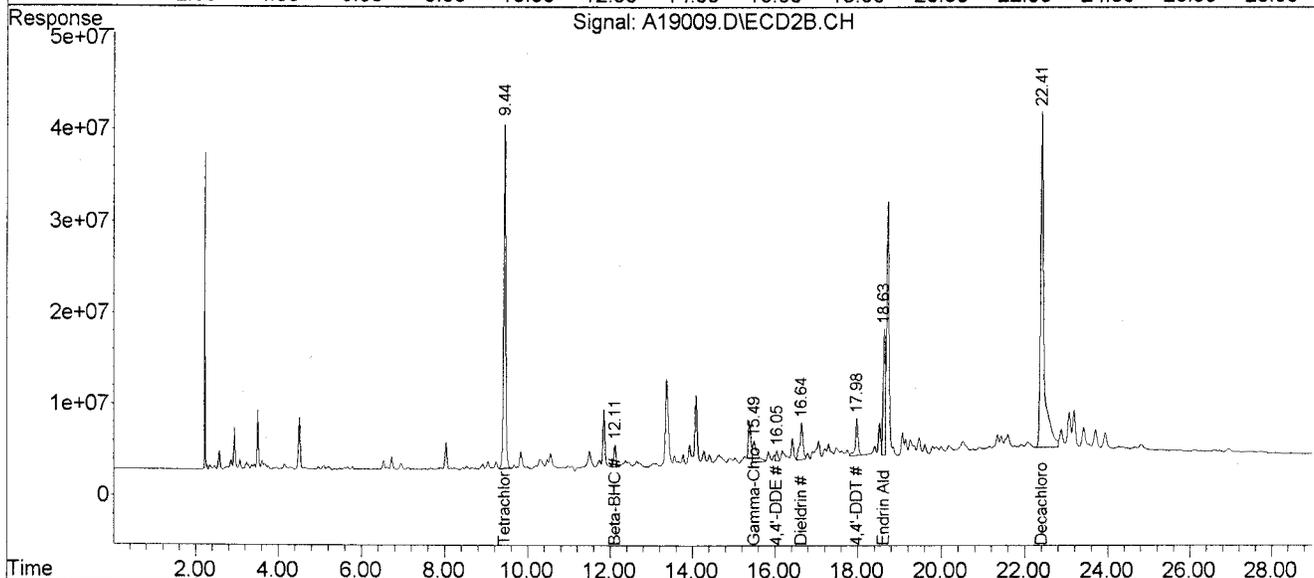
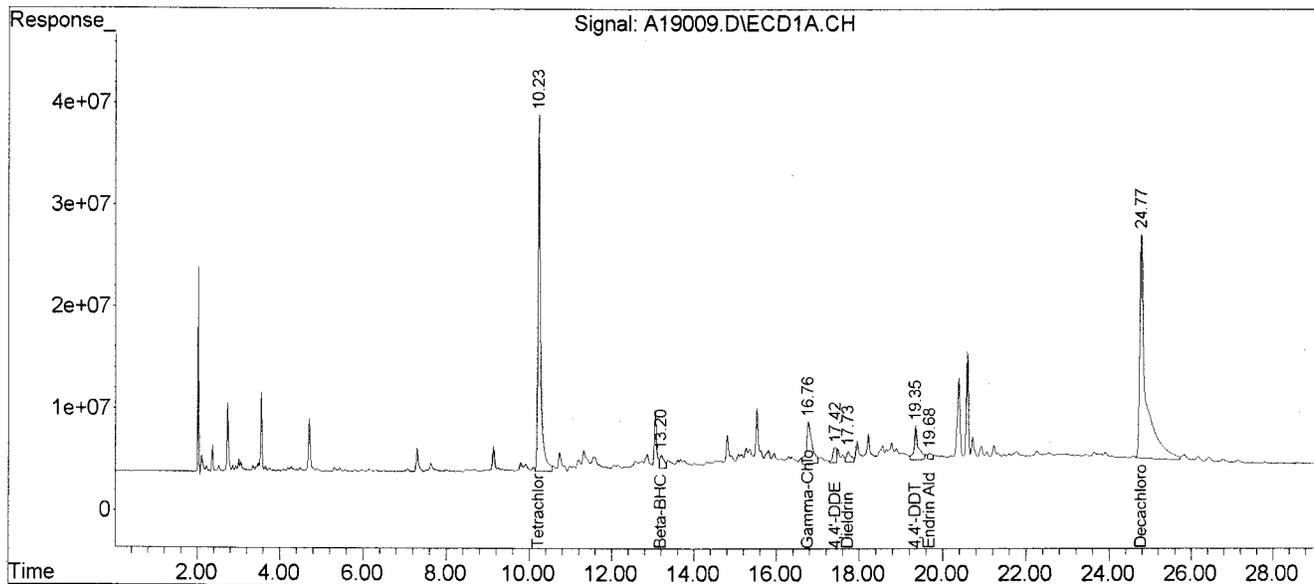
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19009.D (Signal #1) A19009.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 18:30 (Signal #1); 09/22/09 19:07 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPJ9 (Sig #1); JBPJ9 (Sig #2)  
 Misc : S-2603.03 4.9G/5ML (Sig #1); S-2603.03 4.9G/5ML (Sig #2)  
 ALS Vial : 78 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:13:11 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPKO

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPKJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.04  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19010  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.9 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.16  | U  |
| 319-85-7   | beta-BHC            | 0.16  | U  |
| 319-86-8   | delta-BHC           | 0.16  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.16  | U  |
| 76-44-8    | Heptachlor          | 0.16  | U  |
| 309-00-2   | Aldrin              | 0.16  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.16  | U  |
| 959-98-8   | Endosulfan I        | 0.16  | U  |
| 60-57-1    | Dieldrin            | 0.16  | U  |
| 72-55-9    | 4,4'-DDE            | 130   | P  |
| 72-20-8    | Endrin              | 0.33  | U  |
| 33213-65-9 | Endosulfan II       | 0.33  | U  |
| 72-54-8    | 4,4'-DDD            | 100   | P  |
| 1031-07-8  | Endosulfan sulfate  | 0.33  | U  |
| 50-29-3    | 4,4'-DDT            | 6800  | EP |
| 72-43-5    | Methoxychlor        | 1.6   | U  |
| 53494-70-5 | Endrin ketone       | 0.33  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.33  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.16  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.16  | U  |
| 8001-35-2  | Toxaphene           | 16  | U  |
| 53-19-0    | 2,4'-DDD            | 14  | JP |
| 3424-82-6  | 2,4'-DDE            | 110   |    |
| 789-02-6   | 2,4'-DDT            | 1500  | EP |
| 27304-13-8 | Oxychlordane        | 0.33  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.33  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.33  | U  |
| 87-68-3    | Hexachlorobutadiene | 11  | J  |
| 29082-74-4 | Octachlorostyrene   | 0.33  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19010.D (Signal #1) A19010.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 19:07 (Signal #1); 09/22/09 19:44 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK0 (Sig #1); JBPK0 (Sig #2)  
 Misc : S-2603.04 5.1G/5ML (Sig #1); S-2603.04 5.1G/5ML (Sig #2)  
 ALS Vial : 79 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:27:19 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

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*02/12/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| -----                       |         |       |          |          |         |         |
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1494.6E6 | 1049.5E6 | 49.924  | 45.484  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 83.21%  | 75.81%  |
| 11) S Decachlorobiphen      | 24.78   | 22.41 | 2266.9E6 | 1505.4E6 | 99.892  | 88.216  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 83.24%  | 73.51%  |
| Target Compounds            |         |       |          |          |         |         |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 179.5E6  | 130.8E6  | 3.466   | 3.451   |
| 6) 2,4'-DDE                 | 16.67   | 15.28 | 700.9E6  | 694.0E6  | 33.268  | 38.395  |
| 8) 2,4'-DDD                 | 17.86   | 16.43 | 80051940 | 97491534 | 4.273   | 7.064 # |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 8105.0E6 | 7398.7E6 | 581.959 | 457.855 |
| -----                       |         |       |          |          |         |         |

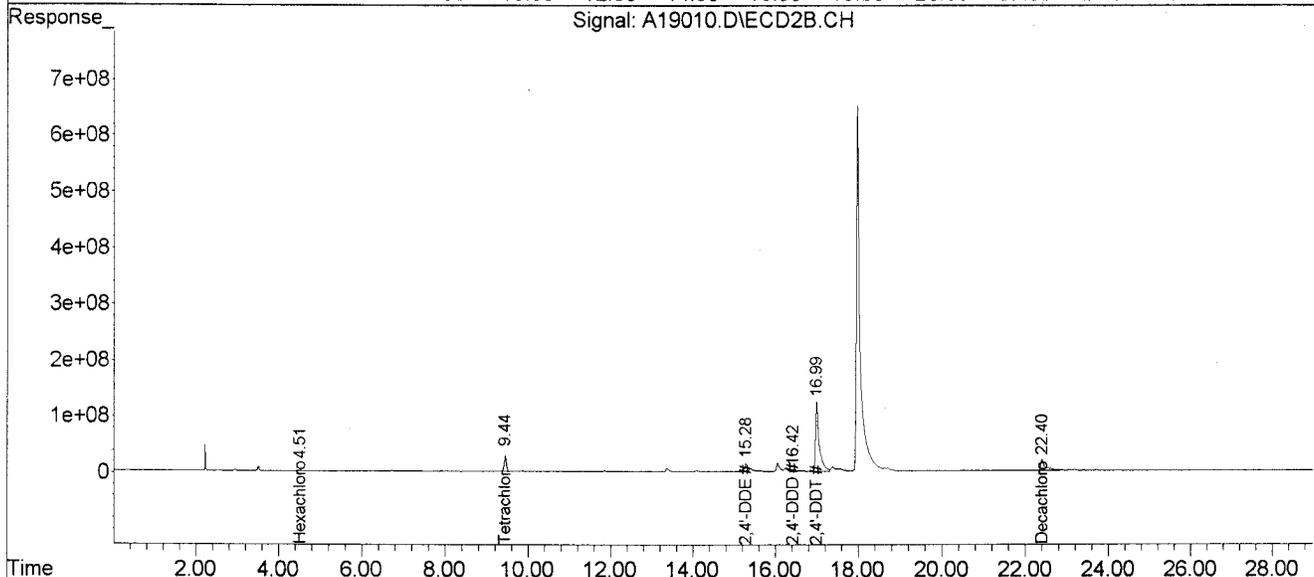
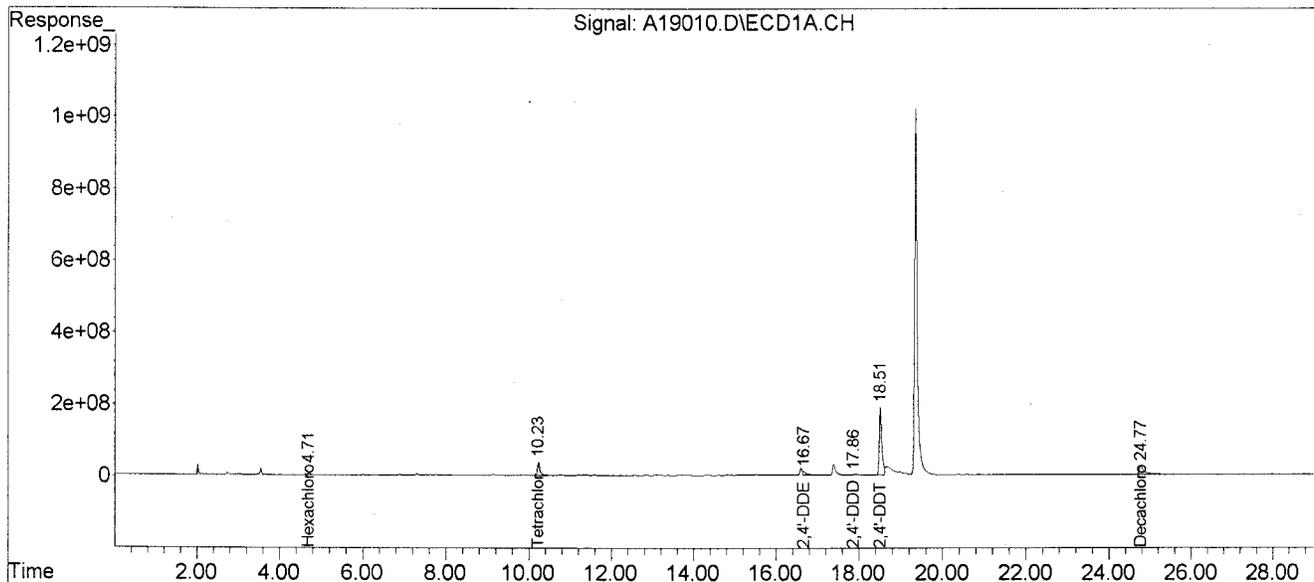
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19010.D(Signal #1) A19010.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 19:07 (Signal #1); 09/22/09 19:44 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK0 (Sig #1); JBPK0 (Sig #2)  
 Misc : S-2603.04 5.1G/5ML (Sig #1); S-2603.04 5.1G/5ML (Sig #2)  
 ALS Vial : 79 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:27:19 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19010.D(Signal #1) A19010.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 19:07 (Signal #1); 09/22/09 19:44 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK0 (Sig #1); JBPK0 (Sig #2)  
 Misc : S-2603.04 5.1G/5ML (Sig #1); S-2603.04 5.1G/5ML (Sig #2)  
 ALS Vial : 79 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:24:00 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

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02/11/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2    | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|-----------|-----------|----------|----------|
| System Monitoring Compounds |         |       |           |           |          |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1494.6E6  | 1046.5E6  | 53.479   | 48.833   |
| Spiked Amount               | 60.000  |       | Recovery  | =         | 89.13%   | 81.39%   |
| 22) S Decachlorobiphen      | 24.78   | 22.41 | 2266.9E6  | 1471.6E6  | 95.777   | 77.883   |
| Spiked Amount               | 120.000 |       | Recovery  | =         | 79.81%   | 64.90%   |
| Target Compounds            |         |       |           |           |          |          |
| 12) 4,4'-DDE                | 17.39   | 16.05 | 1662.5E6  | 851.2E6   | 58.610   | 39.664 # |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 3075.1E6  | 613.5E6   | 134.741  | 30.858 # |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 44760.7E6 | 39887.6E6 | 2624.021 | 2075.911 |

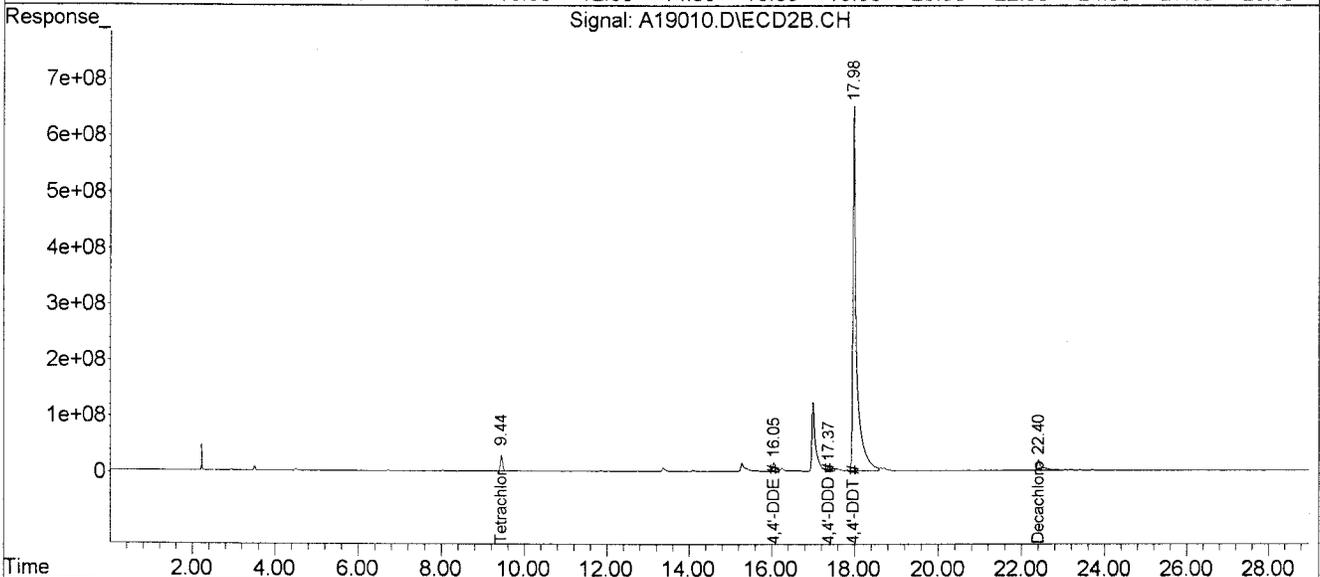
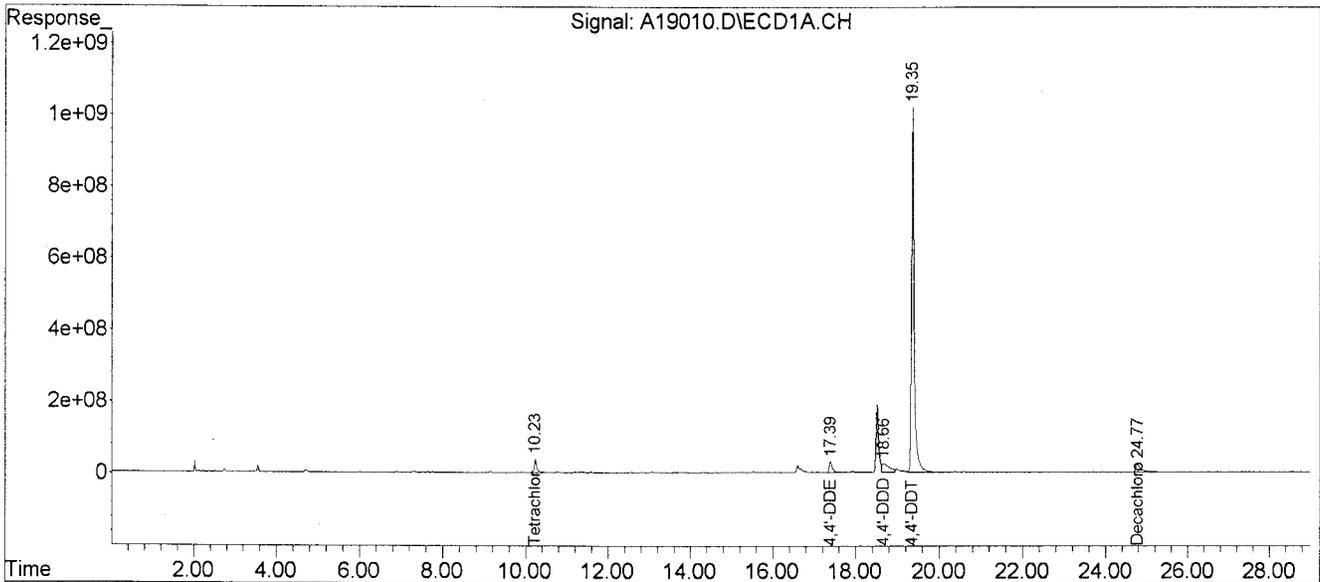
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19010.D (Signal #1) A19010.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 19:07 (Signal #1); 09/22/09 19:44 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK0 (Sig #1); JBPK0 (Sig #2)  
 Misc : S-2603.04 5.1G/5ML (Sig #1); S-2603.04 5.1G/5ML (Sig #2)  
 ALS Vial : 79 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:24:00 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPKODL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.04DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19029  
 % Moisture: 40 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 100.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 16  | U  |
| 319-85-7   | beta-BHC            | 16  | U  |
| 319-86-8   | delta-BHC           | 16  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 16  | U  |
| 76-44-8    | Heptachlor          | 16  | U  |
| 309-00-2   | Aldrin              | 16  | U  |
| 1024-57-3  | Heptachlor epoxide  | 16  | U  |
| 959-98-8   | Endosulfan I        | 16  | U  |
| 60-57-1    | Dieldrin            | 16  | U  |
| 72-55-9    | 4,4'-DDE            | 16  | U  |
| 72-20-8    | Endrin              | 33  | U  |
| 33213-65-9 | Endosulfan II       | 33  | U  |
| 72-54-8    | 4,4'-DDD            | 33  | U  |
| 1031-07-8  | Endosulfan sulfate  | 33  | U  |
| 50-29-3    | 4,4'-DDT            | 5000  | D  |
| 72-43-5    | Methoxychlor        | 160   | U  |
| 53494-70-5 | Endrin ketone       | 33  | U  |
| 7421-93-4  | Endrin aldehyde     | 33  | U  |
| 5103-71-9  | alpha-Chlordane     | 16  | U  |
| 5103-74-2  | gamma-Chlordane     | 16  | U  |
| 8001-35-2  | Toxaphene           | 1600  | U  |
| 53-19-0    | 2,4'-DDD            | 33  | U  |
| 3424-82-6  | 2,4'-DDE            | 33  | U  |
| 789-02-6   | 2,4'-DDT            | 1200  | DJ |
| 27304-13-8 | Oxychlordane        | 33  | U  |
| 5103-73-1  | cis-Nonachlor       | 33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 33  | U  |
| 118-74-1   | Hexachlorobenzene   | 33  | U  |
| 87-68-3    | Hexachlorobutadiene | 33  | U  |
| 29082-74-4 | Octachlorostyrene   | 33  | U  |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19029.D(Signal #1) A19029.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 07:54 (Signal #1); 09/23/09 08:31 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK0DL 100X (Sig #1); JBPK0DL 100X (Sig #2)  
 Misc : S-2603.04DL 5.1G/5ML (Sig #1); S-2603.04DL 5.1G/5ML (Sig #2)  
 ALS Vial : 7 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:36:51 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Qylo*  
 02/17/10

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1  | RT#2  | Resp#1   | Resp#2   | ng/mL | ng/mL |
|-----------------------------|-------|-------|----------|----------|-------|-------|
| -----                       |       |       |          |          |       |       |
| System Monitoring Compounds |       |       |          |          |       |       |
| Target Compounds            |       |       |          |          |       |       |
| 9) 2,4'-DDT                 | 18.52 | 16.99 | 52588994 | 72272621 | 3.776 | 4.472 |
| -----                       |       |       |          |          |       |       |

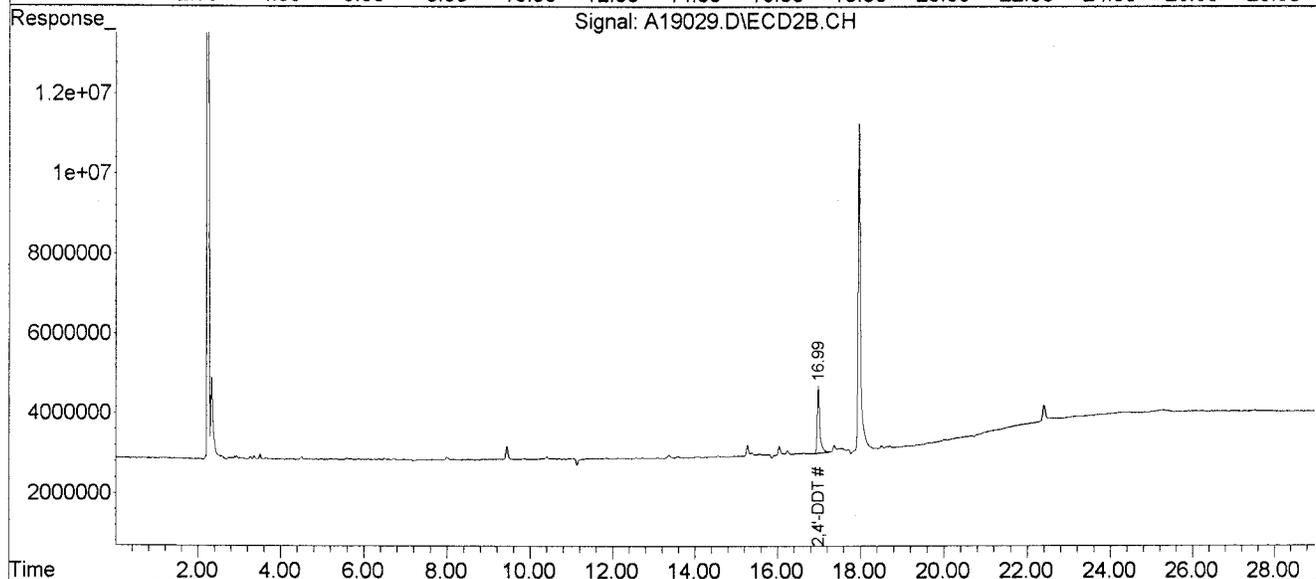
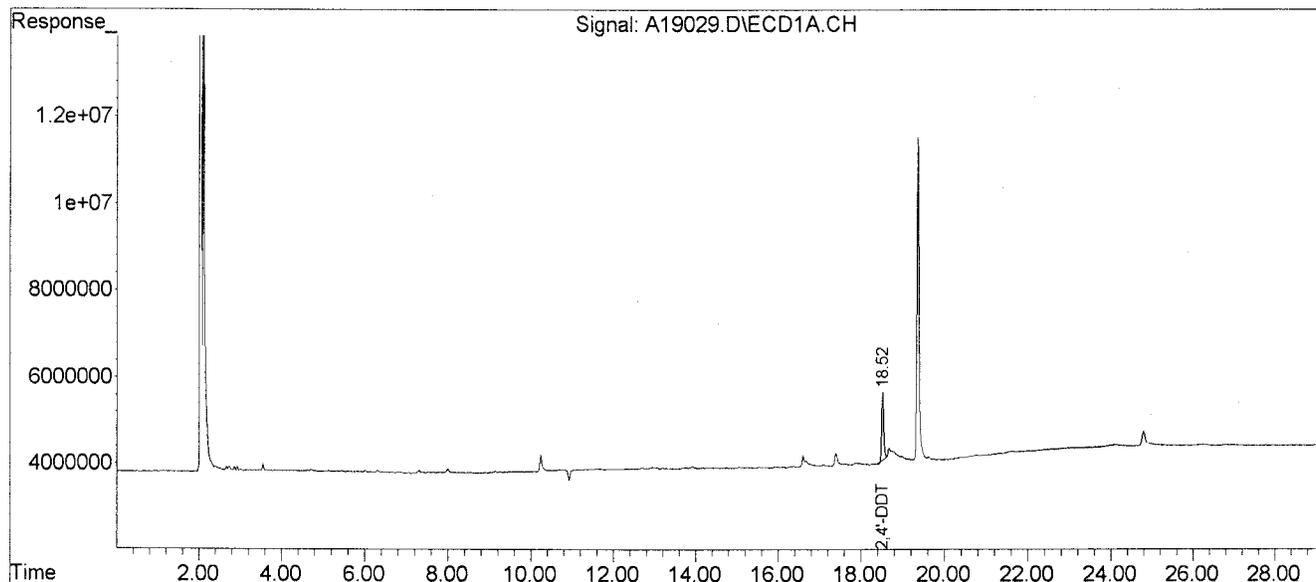
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19029.D (Signal #1) A19029.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
Acq On : 09/23/09 07:54 (Signal #1); 09/23/09 08:31 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBPK0DL 100X (Sig #1); JBPK0DL 100X (Sig #2)  
Misc : S-2603.04DL 5.1G/5ML (Sig #1); S-2603.04DL 5.1G/5ML (Sig #2)  
ALS Vial : 7 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 12 15:36:51 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
Quant Title :  
QLast Update : Thu Sep 24 11:29:08 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19029.D (Signal #1) A19029.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/23/09 07:54 (Signal #1); 09/23/09 08:31 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK0DL 100X (Sig #1); JBPK0DL 100X (Sig #2)  
 Misc : S-2603.04DL 5.1G/5ML (Sig #1); S-2603.04DL 5.1G/5ML (Sig #2)  
 ALS Vial : 7 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:34:18 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Qurio*  
*02/17/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

System Monitoring Compounds

| Target Compounds | RT#1  | RT#2  | Resp#1  | Resp#2  | ng/mL  | ng/mL  |
|------------------|-------|-------|---------|---------|--------|--------|
| 17) 4,4'-DDT     | 19.36 | 17.97 | 260.5E6 | 327.4E6 | 15.274 | 17.040 |

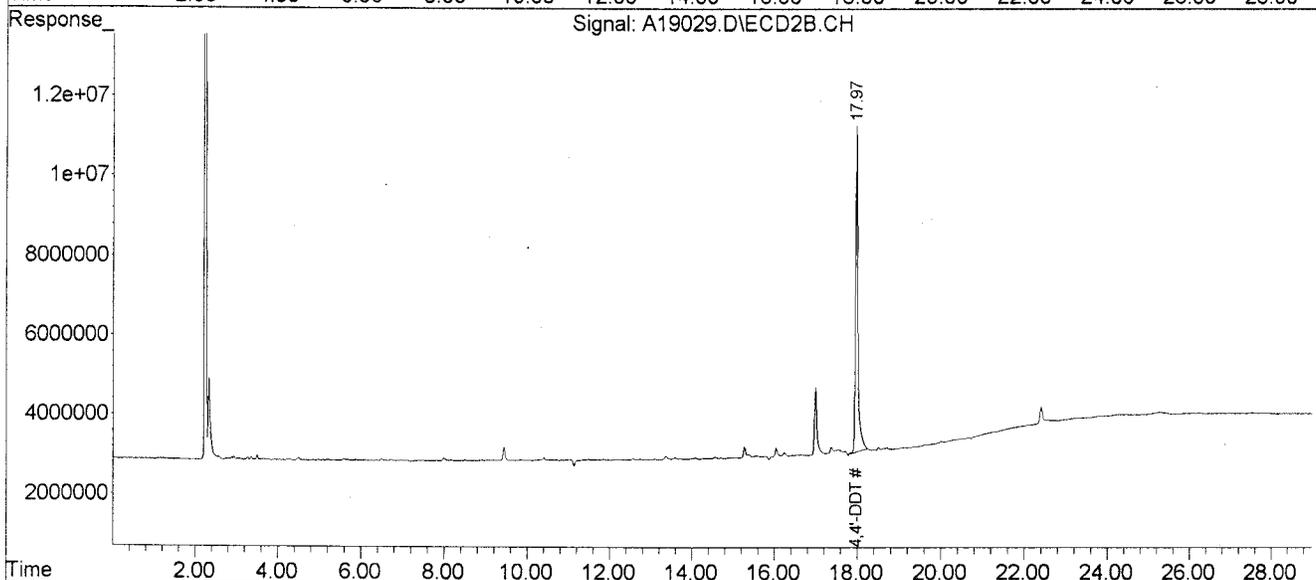
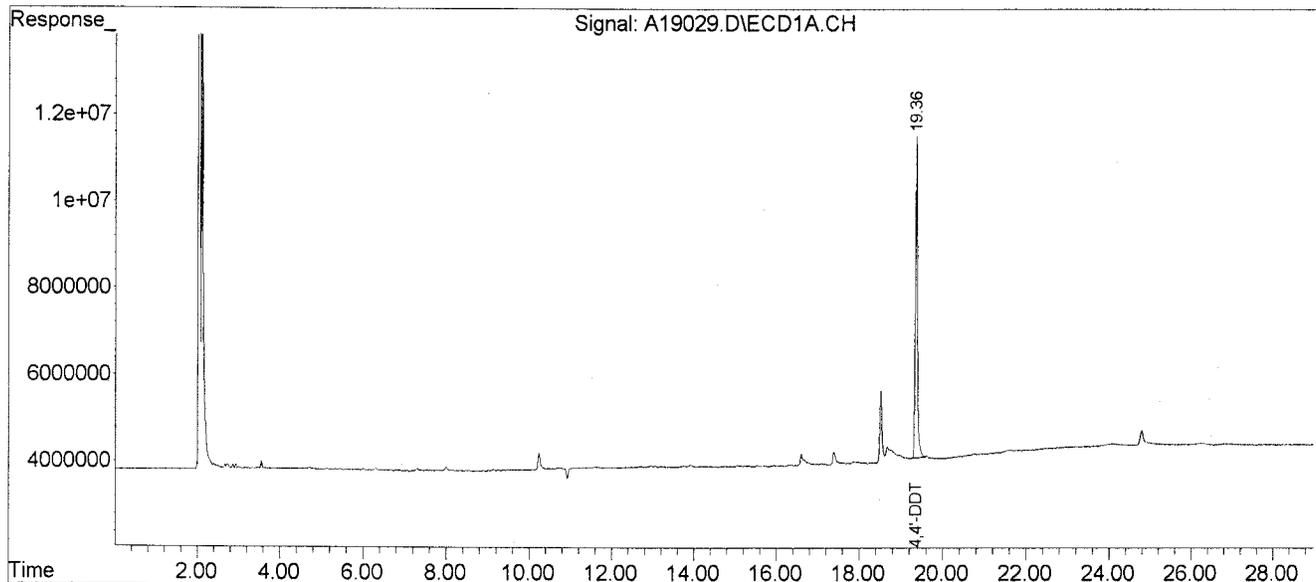
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
Data File : A19029.D(Signal #1) A19029.D(Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
Acq On : 09/23/09 07:54 (Signal #1); 09/23/09 08:31 (Signal #2)  
Operator : KVR(Signal #1) KVR(Signal #2)  
Sample : JBPKODL 100X (Sig #1); JBPKODL 100X (Sig #2)  
Misc : S-2603.04DL 5.1G/5ML (Sig #1); S-2603.04DL 5.1G/5ML (Sig #2)  
ALS Vial : 7 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
Integration File signal 2: EVENTS2.E  
Quant Time: Feb 12 15:34:18 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
Quant Title :  
QLast Update : Wed Sep 23 13:58:05 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPk3

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.05  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19011  
 % Moisture: 41 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.6 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.17  | U  |
| 319-85-7   | beta-BHC            | 12  | J  |
| 319-86-8   | delta-BHC           | 0.17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.17  | U  |
| 76-44-8    | Heptachlor          | 0.17  | U  |
| 309-00-2   | Aldrin              | 0.17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.17  | U  |
| 959-98-8   | Endosulfan I        | 0.17  | U  |
| 60-57-1    | Dieldrin            | 0.17  | U  |
| 72-55-9    | 4,4'-DDE            | 190   |    |
| 72-20-8    | Endrin              | 0.33  | U  |
| 33213-65-9 | Endosulfan II       | 0.33  | U  |
| 72-54-8    | 4,4'-DDD            | 0.33  | U  |
| 1031-07-8  | Endosulfan sulfate  | 0.33  | U  |
| 50-29-3    | 4,4'-DDT            | 22000   | E  |
| 72-43-5    | Methoxychlor        | 1.7   | U  |
| 53494-70-5 | Endrin ketone       | 0.33  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.33  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.17  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.17  | U  |
| 8001-35-2  | Toxaphene           | 17  | U  |
| 53-19-0    | 2,4'-DDD            | 0.33  | U  |
| 3424-82-6  | 2,4'-DDE            | 32  | JP |
| 789-02-6   | 2,4'-DDT            | 7900  | EP |
| 27304-13-8 | Oxychlordane        | 0.33  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.33  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.33  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.33  | U  |
| 87-68-3    | Hexachlorobutadiene | 11  | J  |
| 29082-74-4 | Octachlorostyrene   | 0.33  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19011.D(Signal #1) A19011.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 19:44 (Signal #1); 09/22/09 20:21 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK3 (Sig #1); JBPK3 (Sig #2)  
 Misc : S-2603.05 5.1G/5ML (Sig #1); S-2603.05 5.1G/5ML (Sig #2)  
 ALS Vial : 80 Sample Multiplier: 1

*02/17/10*

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:46:34 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2    | ng/mL    | ng/mL      |
|-----------------------------|---------|-------|-----------|-----------|----------|------------|
| -----                       |         |       |           |           |          |            |
| System Monitoring Compounds |         |       |           |           |          |            |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1621.8E6  | 1109.9E6  | 54.174   | 48.102     |
| Spiked Amount               | 60.000  |       | Recovery  | =         | 90.29%   | 80.17%     |
| 11) S Decachlorobiphen      | 24.78   | 22.40 | 2481.5E6  | 1553.6E6  | 109.352  | 91.042     |
| Spiked Amount               | 120.000 |       | Recovery  | =         | 91.13%   | 75.87%     |
| Target Compounds            |         |       |           |           |          |            |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 186.2E6   | 126.7E6   | 3.595    | 3.342      |
| 6) 2,4'-DDE                 | 16.67   | 15.28 | 205.0E6   | 236.6E6   | 9.730    | 13.092 #   |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 48035.4E6 | 38575.2E6 | 3449.059 | 2387.164 # |
| -----                       |         |       |           |           |          |            |

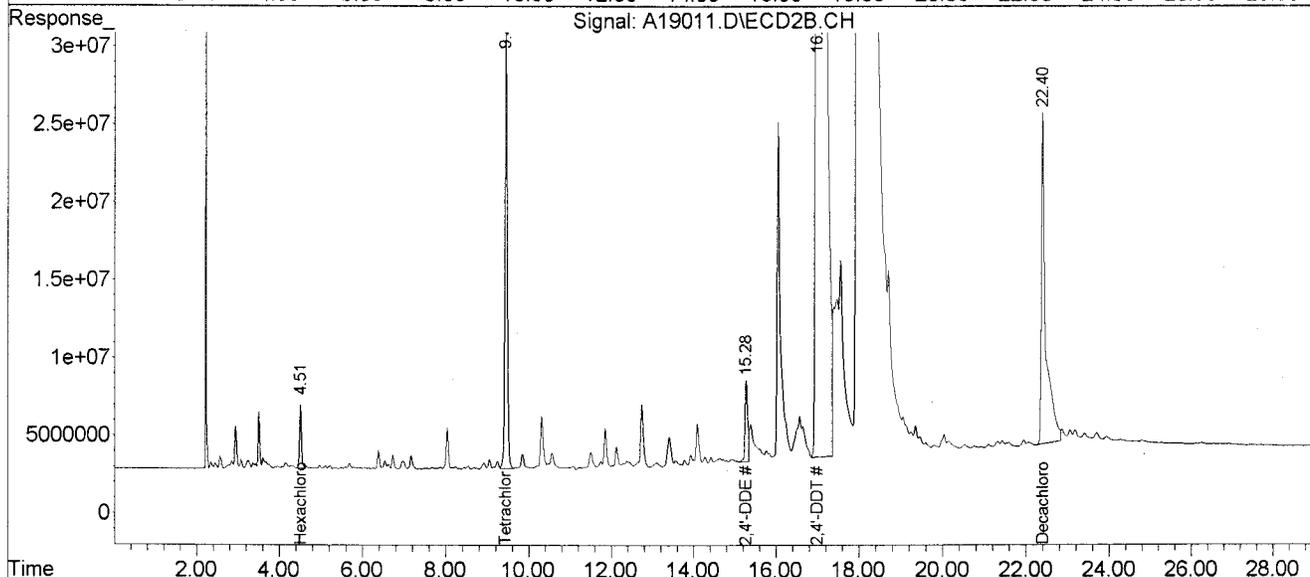
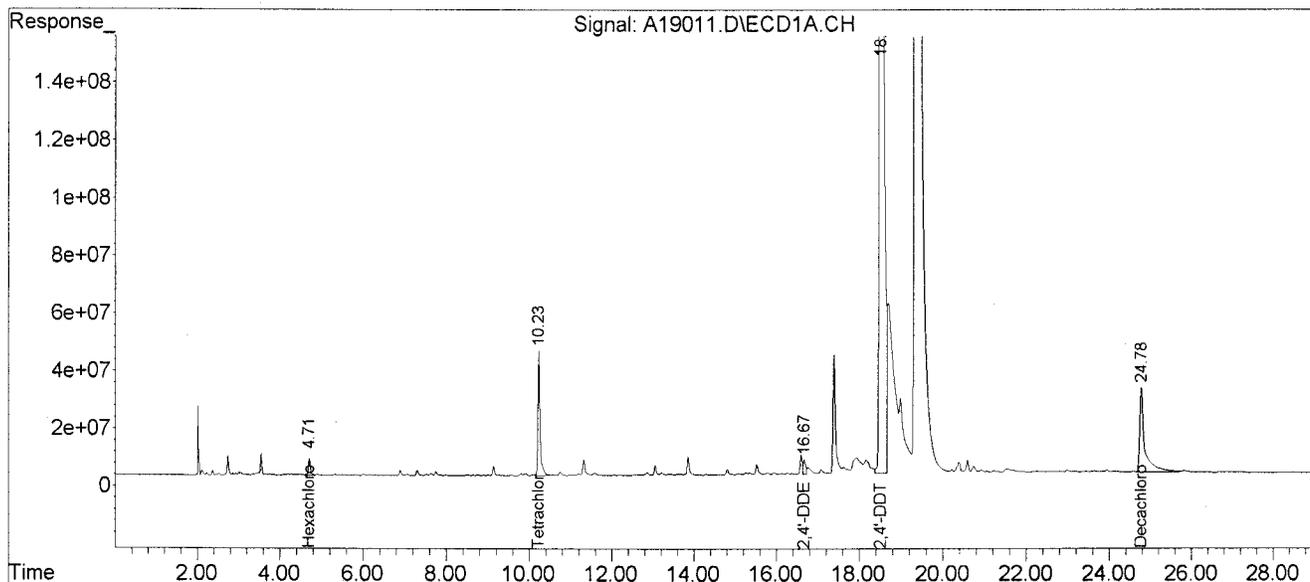
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19011.D (Signal #1) A19011.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 19:44 (Signal #1); 09/22/09 20:21 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK3 (Sig #1); JBPK3 (Sig #2)  
 Misc : S-2603.05 5.1G/5ML (Sig #1); S-2603.05 5.1G/5ML (Sig #2)  
 ALS Vial : 80 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:46:34 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19011.D(Signal #1) A19011.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 19:44 (Signal #1); 09/22/09 20:21 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK3 (Sig #1); JBPK3 (Sig #2)  
 Misc : S-2603.05 5.1G/5ML (Sig #1); S-2603.05 5.1G/5ML (Sig #2)  
 ALS Vial : 80 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:42:57 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*OK*  
 02/17/10

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1     | Resp#2     | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|------------|------------|----------|----------|
| -----                       |         |       |            |            |          |          |
| System Monitoring Compounds |         |       |            |            |          |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1621.8E6   | 1104.8E6   | 58.032   | 51.550   |
| Spiked Amount               | 60.000  |       | Recovery   | =          | 96.72%   | 85.92%   |
| 22) S Decachlorobiphen      | 24.78   | 22.40 | 2481.5E6   | 1517.7E6   | 104.848  | 80.325   |
| Spiked Amount               | 120.000 |       | Recovery   | =          | 87.37%   | 66.94%   |
| Target Compounds            |         |       |            |            |          |          |
| 4) Beta-BHC                 | 13.20   | 12.12 | 65582897   | 50996676   | 3.697    | 4.353    |
| 12) 4,4'-DDE                | 17.38   | 16.05 | 1830.4E6   | 1218.6E6   | 64.531   | 56.781   |
| 17) 4,4'-DDT                | 19.37   | 17.98 | 125066.7E6 | 124820.2E6 | 7331.829 | 6496.146 |
| -----                       |         |       |            |            |          |          |

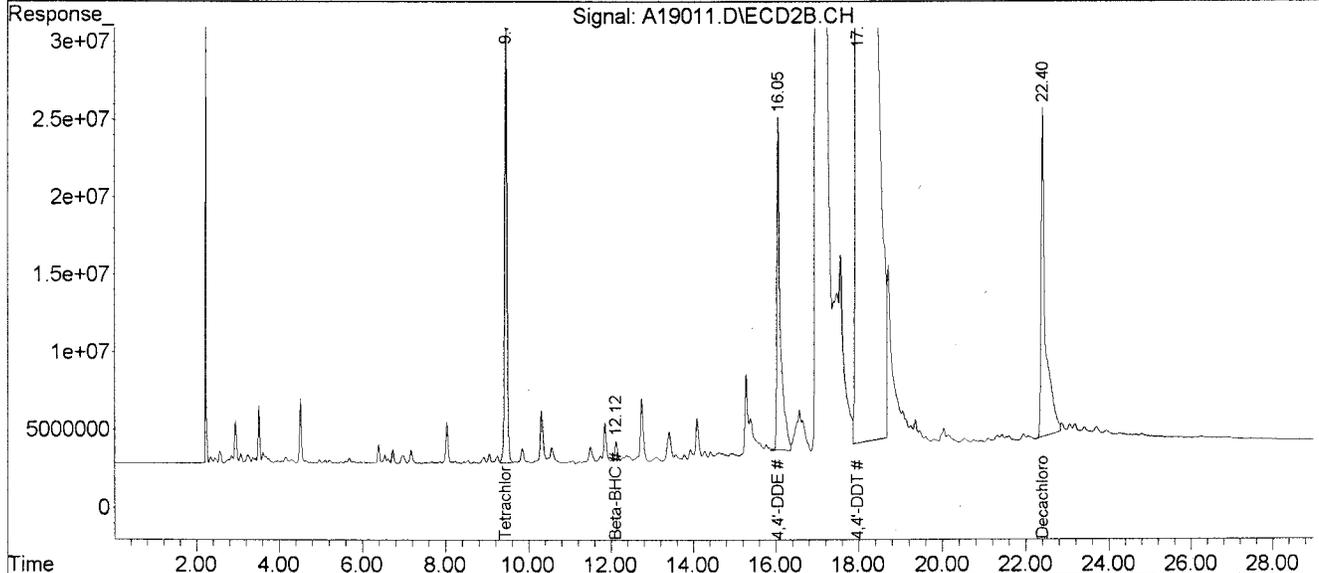
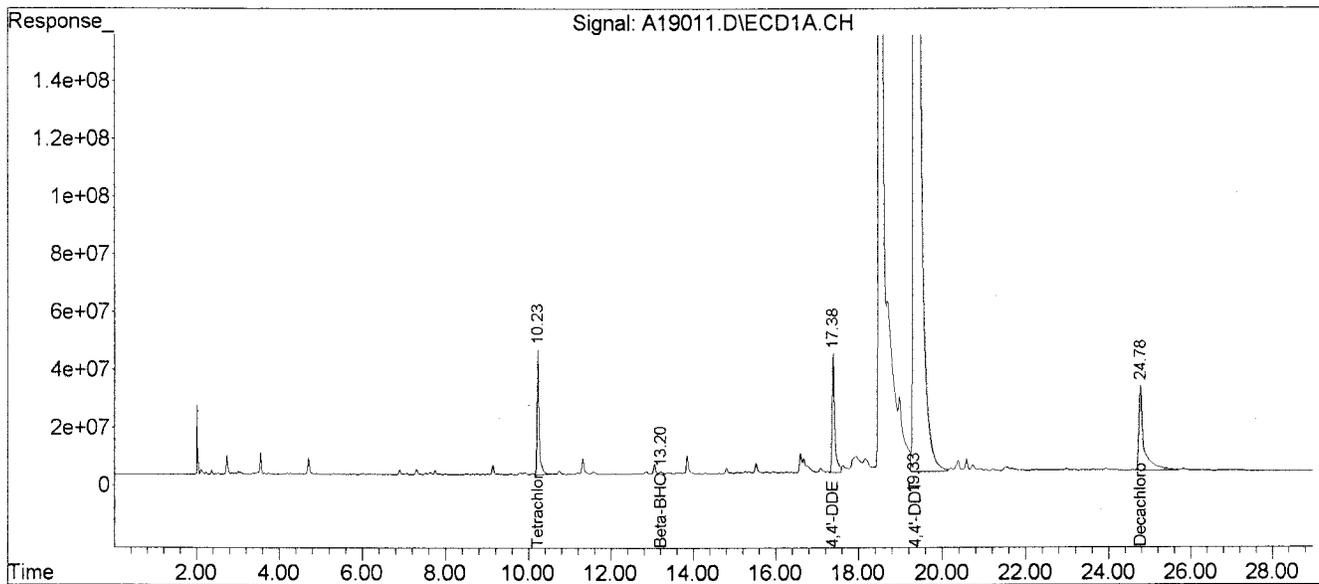
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19011.D (Signal #1) A19011.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 19:44 (Signal #1); 09/22/09 20:21 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK3 (Sig #1); JBPK3 (Sig #2)  
 Misc : S-2603.05 5.1G/5ML (Sig #1); S-2603.05 5.1G/5ML (Sig #2)  
 ALS Vial : 80 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:42:57 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPK3DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.05DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19030  
 % Moisture: 41 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 200.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 33  | U |
| 319-85-7   | beta-BHC            | 33  | U |
| 319-86-8   | delta-BHC           | 33  | U |
| 58-89-9    | gamma-BHC (Lindane) | 33  | U |
| 76-44-8    | Heptachlor          | 33  | U |
| 309-00-2   | Aldrin              | 33  | U |
| 1024-57-3  | Heptachlor epoxide  | 33  | U |
| 959-98-8   | Endosulfan I        | 33  | U |
| 60-57-1    | Dieldrin            | 33  | U |
| 72-55-9    | 4,4'-DDE            | 33  | U |
| 72-20-8    | Endrin              | 66  | U |
| 33213-65-9 | Endosulfan II       | 66  | U |
| 72-54-8    | 4,4'-DDD            | 66  | U |
| 1031-07-8  | Endosulfan sulfate  | 66  | U |
| 50-29-3    | 4,4'-DDT            | 16000   | D |
| 72-43-5    | Methoxychlor        | 330   | U |
| 53494-70-5 | Endrin ketone       | 66  | U |
| 7421-93-4  | Endrin aldehyde     | 66  | U |
| 5103-71-9  | alpha-Chlordane     | 33  | U |
| 5103-74-2  | gamma-Chlordane     | 33  | U |
| 8001-35-2  | Toxaphene           | 3300  | U |
| 53-19-0    | 2,4'-DDD            | 66  | U |
| 3424-82-6  | 2,4'-DDE            | 66  | U |
| 789-02-6   | 2,4'-DDT            | 7300  | D |
| 27304-13-8 | Oxychlordane        | 66  | U |
| 5103-73-1  | cis-Nonachlor       | 66  | U |
| 39765-80-5 | Trans-Nonachlor     | 66  | U |
| 118-74-1   | Hexachlorobenzene   | 66  | U |
| 87-68-3    | Hexachlorobutadiene | 66  | U |
| 29082-74-4 | Octachlorostyrene   | 66  | U |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19030.D(Signal #1) A19030.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 08:31 (Signal #1); 09/23/09 09:07 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK3DL 200X (Sig #1); JBPK3DL 200X (Sig #2)  
 Misc : S-2603.05DL 5.1G/5ML (Sig #1); S-2603.05DL 5.1G/5ML (Sig #2)  
 ALS Vial : 8 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:50:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1  | RT#2  | Resp#1  | Resp#2  | ng/mL  | ng/mL  |
|-----------------------------|-------|-------|---------|---------|--------|--------|
| -----                       |       |       |         |         |        |        |
| System Monitoring Compounds |       |       |         |         |        |        |
| Target Compounds            |       |       |         |         |        |        |
| 9) 2,4'-DDT                 | 18.52 | 16.98 | 156.0E6 | 176.9E6 | 11.198 | 10.945 |
| -----                       |       |       |         |         |        |        |

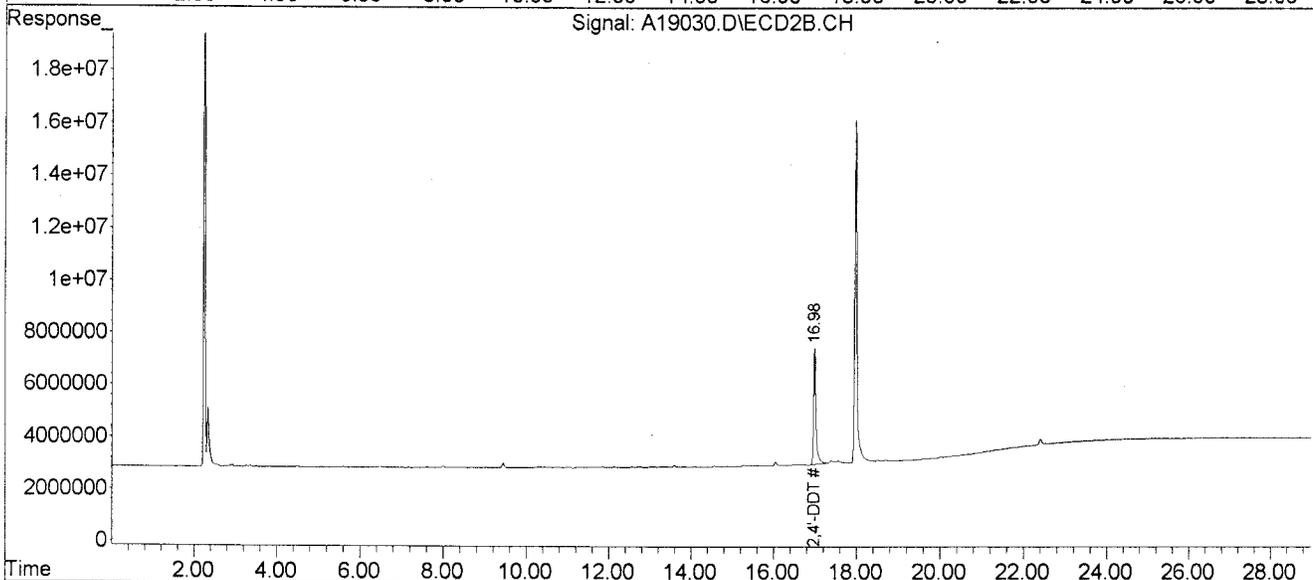
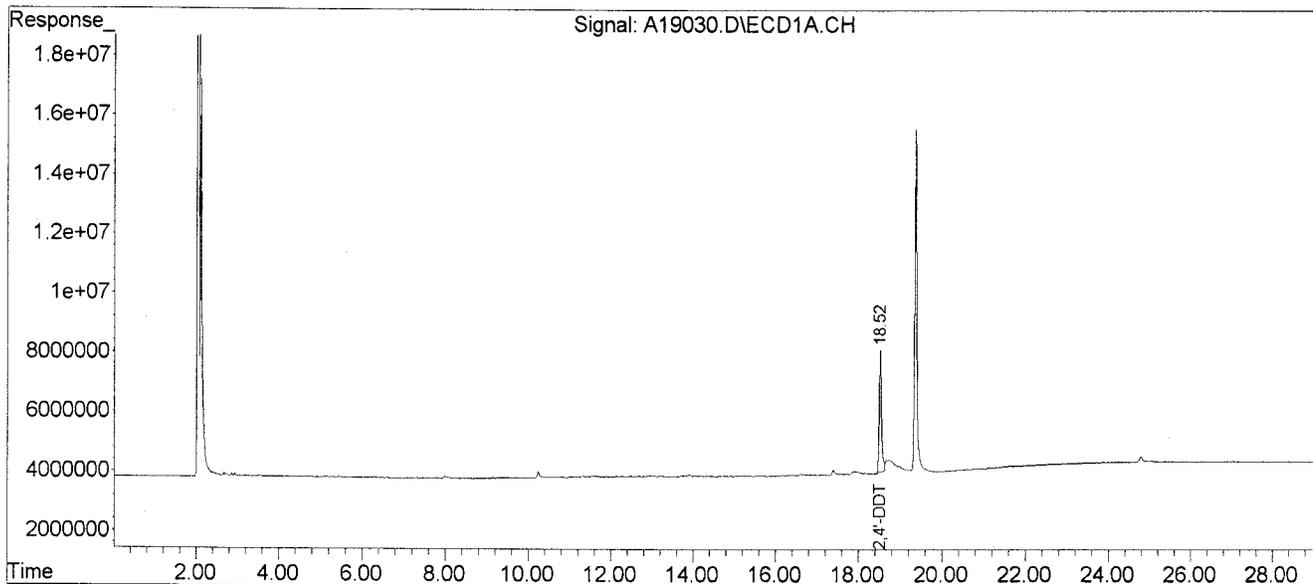
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19030.D(Signal #1) A19030.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 08:31 (Signal #1); 09/23/09 09:07 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK3DL 200X (Sig #1); JBPK3DL 200X (Sig #2)  
 Misc : S-2603.05DL 5.1G/5ML (Sig #1); S-2603.05DL 5.1G/5ML (Sig #2)  
 ALS Vial : 8 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 15:50:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19030.D (Signal #1) A19030.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/23/09 08:31 (Signal #1); 09/23/09 09:07 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK3DL 200X (Sig #1); JBPK3DL 200X (Sig #2)  
 Misc : S-2603.05DL 5.1G/5ML (Sig #1); S-2603.05DL 5.1G/5ML (Sig #2)  
 ALS Vial : 8 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:48:55 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1  | RT#2  | Resp#1  | Resp#2  | ng/mL  | ng/mL  |
|-----------------------------|-------|-------|---------|---------|--------|--------|
| -----                       |       |       |         |         |        |        |
| System Monitoring Compounds |       |       |         |         |        |        |
| Target Compounds            |       |       |         |         |        |        |
| 17) 4,4'-DDT                | 19.36 | 17.97 | 413.9E6 | 487.0E6 | 24.262 | 25.346 |
| -----                       |       |       |         |         |        |        |

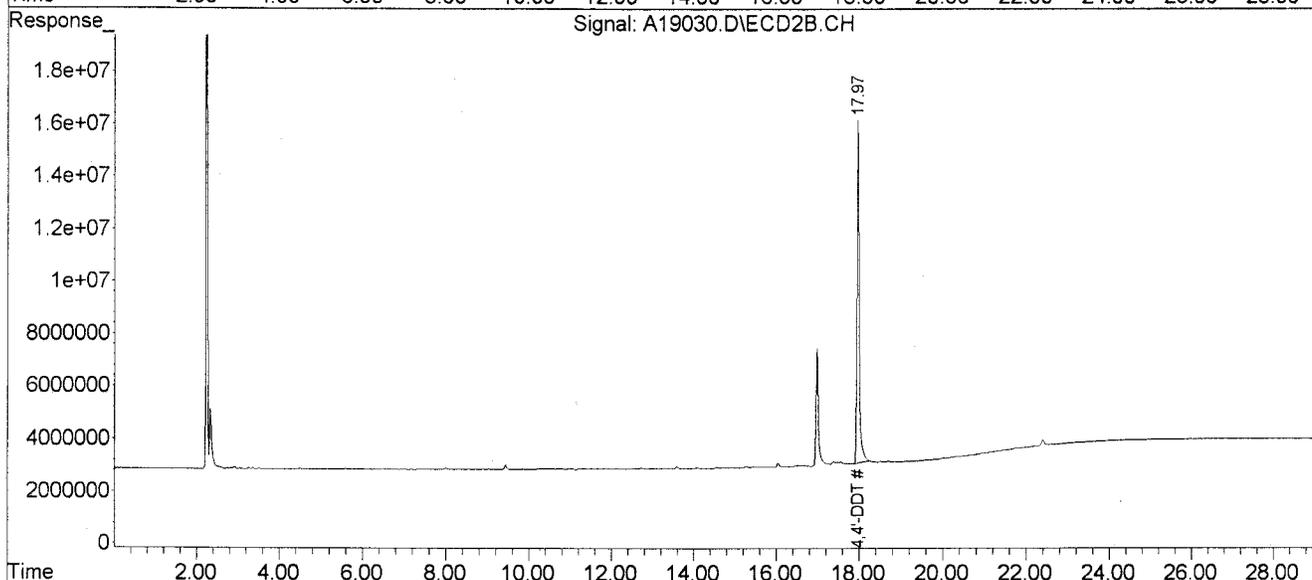
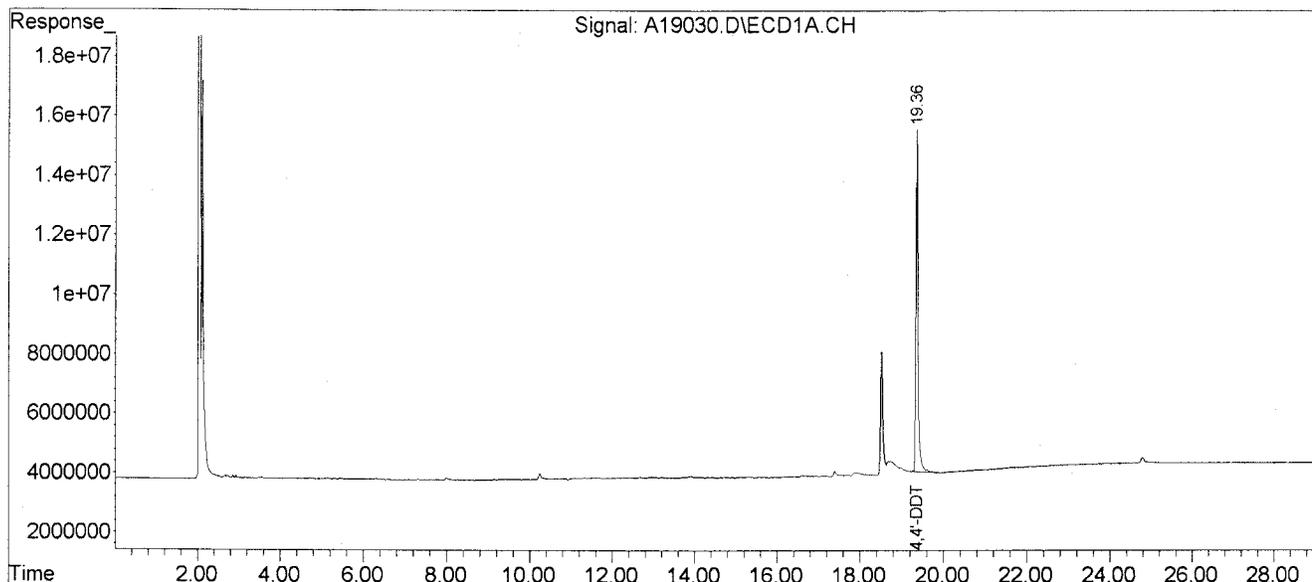
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19030.D (Signal #1) A19030.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 08:31 (Signal #1); 09/23/09 09:07 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK3DL 200X (Sig #1); JBPK3DL 200X (Sig #2)  
 Misc : S-2603.05DL 5.1G/5ML (Sig #1); S-2603.05DL 5.1G/5ML (Sig #2)  
 ALS Vial : 8 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 15:48:55 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPK8

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPK3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.07  
 Sample wt/vol: 5.300 (g/mL) G Lab File ID: A19014  
 % Moisture: 46 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.1 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.17  | U  |
| 319-85-7   | beta-BHC            | 130   | P  |
| 319-86-8   | delta-BHC           | 0.17  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 60  | P  |
| 76-44-8    | Heptachlor          | 0.17  | U  |
| 309-00-2   | Aldrin              | 0.17  | U  |
| 1024-57-3  | Heptachlor epoxide  | 36  | P  |
| 959-98-8   | Endosulfan I        | 42  |    |
| 60-57-1    | Dieldrin            | 77  | P  |
| 72-55-9    | 4,4'-DDE            | 32  | JP |
| 72-20-8    | Endrin              | 0.35  | U  |
| 33213-65-9 | Endosulfan II       | 48  | P  |
| 72-54-8    | 4,4'-DDD            | 46  | P  |
| 1031-07-8  | Endosulfan sulfate  | 0.35  | U  |
| 50-29-3    | 4,4'-DDT            | 160   | P  |
| 72-43-5    | Methoxychlor        | 1.7   | U  |
| 53494-70-5 | Endrin ketone       | 29  | JP |
| 7421-93-4  | Endrin aldehyde     | 120   | P  |
| 5103-71-9  | alpha-Chlordane     | 0.17  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.17  | U  |
| 8001-35-2  | Toxaphene           | 17  | U  |
| 53-19-0    | 2,4'-DDD            | 60  | P  |
| 3424-82-6  | 2,4'-DDE            | 0.35  | U  |
| 789-02-6   | 2,4'-DDT            | 260   | P  |
| 27304-13-8 | Oxychlordane        | 56  |    |
| 5103-73-1  | cis-Nonachlor       | 390   |    |
| 39765-80-5 | Trans-Nonachlor     | 0.35  | U  |
| 118-74-1   | Hexachlorobenzene   | 30  | JP |
| 87-68-3    | Hexachlorobutadiene | 28  | J  |
| 29082-74-4 | Octachlorostyrene   | 67  | P  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19014.D (Signal #1) A19014.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 21:34 (Signal #1); 09/22/09 22:11 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK8 (Sig #1); JBPK8 (Sig #2)  
 Misc : S-2603.07 5.3G/5ML (Sig #1); S-2603.07 5.3G/5ML (Sig #2)  
 ALS Vial : 83 Sample Multiplier: 1

*Delta*  
*02/17/10*

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 16:07:44 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2     | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|----------|------------|----------|----------|
| System Monitoring Compounds |         |       |          |            |          |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1569.9E6 | 1353.6E6   | 52.439   | 58.664   |
| Spiked Amount               | 60.000  |       |          | Recovery = | 87.40%   | 97.77%   |
| 11) S Decachlorobiphen      | 24.77   | 22.40 | 4451.6E6 | 2890.7E6   | 196.165  | 169.394  |
| Spiked Amount               | 120.000 |       |          | Recovery = | 163.47%  | 141.16%  |
| Target Compounds            |         |       |          |            |          |          |
| 2) Hexachlorobutadi         | 4.71    | 4.50  | 412.8E6  | 320.0E6    | 7.971    | 8.438    |
| 3) Hexachlorobenzen         | 11.59   | 10.56 | 294.6E6  | 293.9E6    | 8.608    | 10.988 # |
| 4) Octachlorostyren         | 15.52   | 14.28 | 2048.8E6 | 699.3E6    | 46.909   | 19.239 # |
| 5) Oxychlordane             | 16.11   | 15.03 | 426.7E6  | 431.9E6    | 15.933   | 19.299   |
| 8) 2,4'-DDD                 | 17.83   | 16.42 | 323.1E6  | 917.1E6    | 17.245   | 66.451 # |
| 9) 2,4'-DDT                 | 18.56   | 17.05 | 1355.8E6 | 1221.0E6   | 97.349   | 75.561   |
| 10) cis-Nonachlor           | 18.64   | 17.29 | 369.4E6  | 430.3E6    | 110.743m | 123.558m |

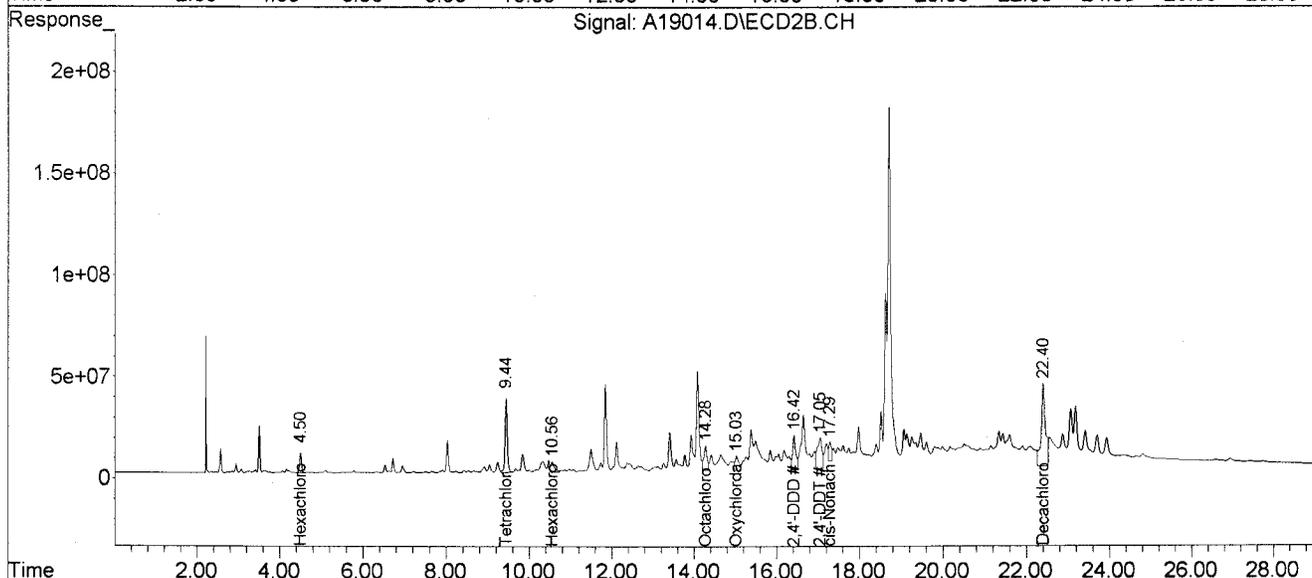
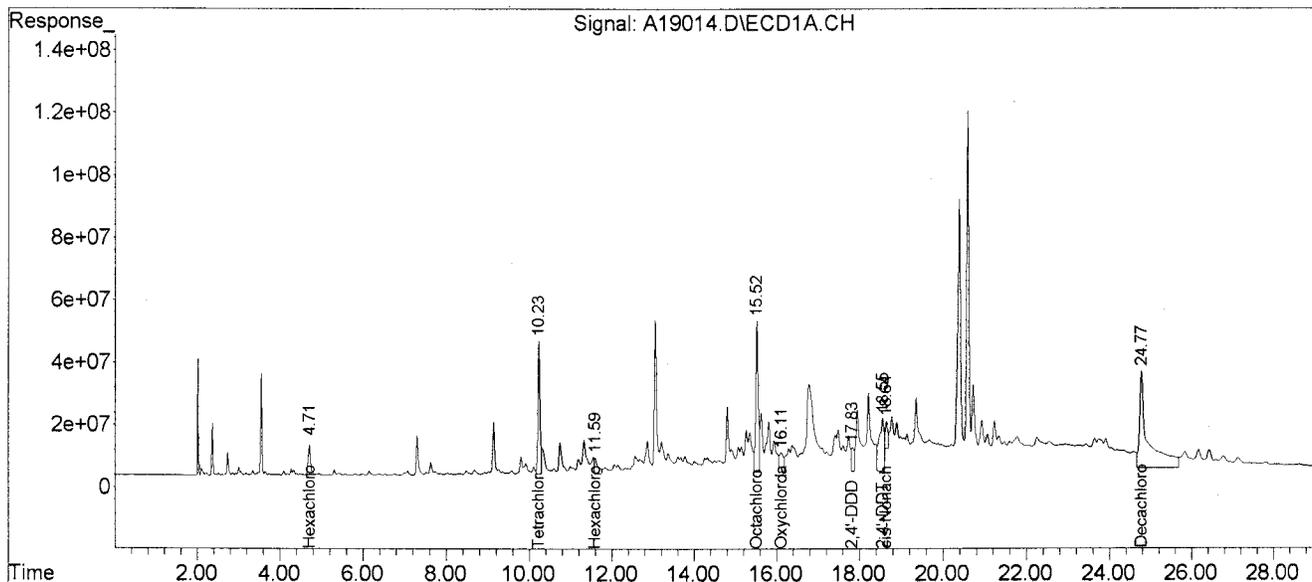
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19014.D (Signal #1) A19014.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 21:34 (Signal #1); 09/22/09 22:11 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK8 (Sig #1); JBPK8 (Sig #2)  
 Misc : S-2603.07 5.3G/5ML (Sig #1); S-2603.07 5.3G/5ML (Sig #2)  
 ALS Vial : 83 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 16:07:44 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19014.D (Signal #1) A19014.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 21:34 (Signal #1); 09/22/09 22:11 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK8 (Sig #1); JBPK8 (Sig #2)  
 Misc : S-2603.07 5.3G/5ML (Sig #1); S-2603.07 5.3G/5ML (Sig #2)  
 ALS Vial : 83 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 16:03:18 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

*Auto*  
*02/17/10*

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL     |
|-----------------------------|---------|-------|----------|----------|---------|-----------|
| -----                       |         |       |          |          |         |           |
| System Monitoring Compounds |         |       |          |          |         |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1569.9E6 | 1353.6E6 | 56.173  | 63.160    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 93.62%  | 105.27%   |
| 22) S Decachlorobiphen      | 24.77   | 22.40 | 4451.6E6 | 1697.8E6 | 188.086 | 89.856 #  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 156.74% | 74.88%    |
| Target Compounds            |         |       |          |          |         |           |
| 3) Gamma-BHC (Linda         | 12.86   | 11.85 | 699.8E6  | 1607.0E6 | 17.127  | 51.601 #  |
| 4) Beta-BHC                 | 13.20   | 12.11 | 680.3E6  | 751.8E6  | 38.342  | 64.179 #  |
| 8) Heptachlor Epoxi         | 16.29   | 15.26 | 520.9E6  | 269.3E6  | 16.579  | 10.407 #  |
| 11) Endosulfan I            | 17.21   | 16.18 | 370.7E6  | 367.8E6  | 12.137  | 12.244    |
| 12) 4,4'-DDE                | 17.41   | 16.05 | 853.1E6  | 198.7E6  | 30.075  | 9.258 #   |
| 13) Dieldrin                | 17.73   | 16.64 | 685.1E6  | 1425.1E6 | 22.172  | 54.533 #  |
| 15) 4,4'-DDD                | 18.65   | 17.37 | 755.3E6  | 262.1E6  | 33.096  | 13.183 #  |
| 16) Endosulfan II           | 18.89   | 17.74 | 906.5E6  | 304.3E6  | 31.316  | 13.800 #  |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 2504.5E6 | 876.3E6  | 146.820 | 45.604 #  |
| 18) Endrin Aldehyde         | 19.67   | 18.63 | 845.7E6  | 2957.6E6 | 33.869  | 164.270 # |
| 21) Endrin Ketone           | 21.47   | 20.17 | 563.6E6  | 200.8E6  | 17.669  | 8.265 #   |
| -----                       |         |       |          |          |         |           |

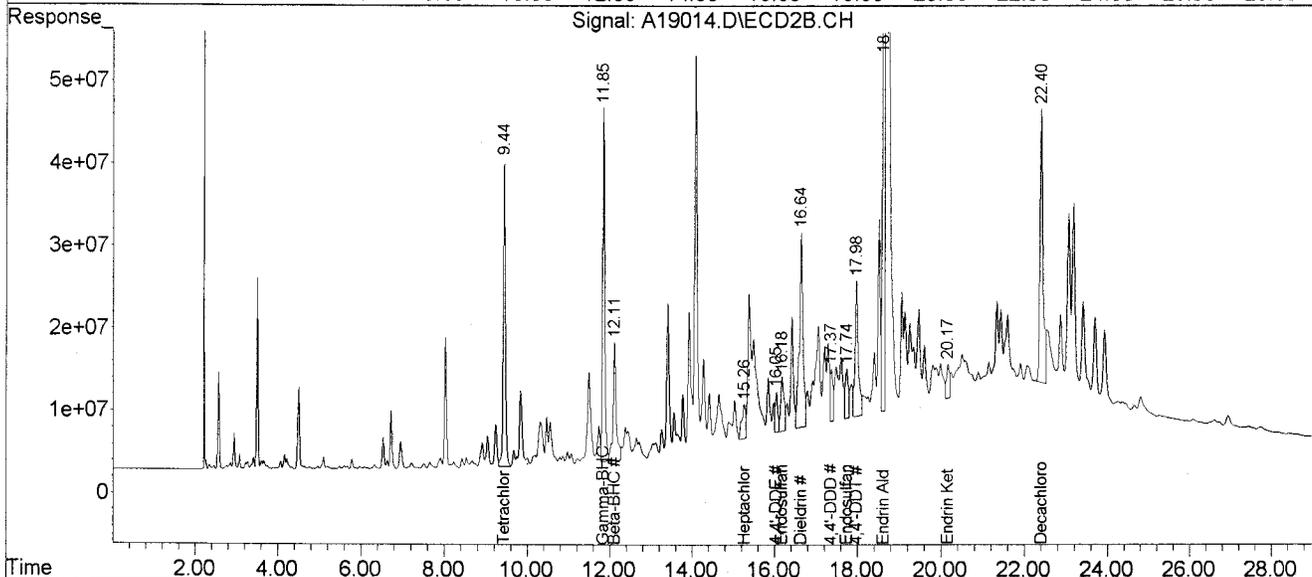
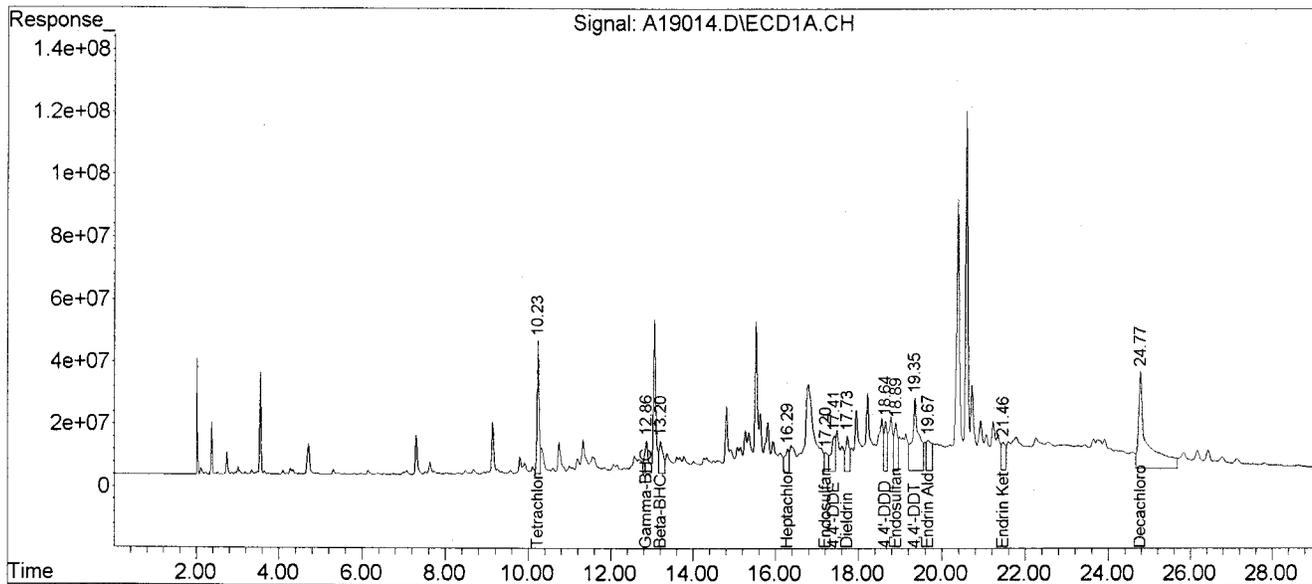
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19014.D (Signal #1) A19014.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 21:34 (Signal #1); 09/22/09 22:11 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK8 (Sig #1); JBPK8 (Sig #2)  
 Misc : S-2603.07 5.3G/5ML (Sig #1); S-2603.07 5.3G/5ML (Sig #2)  
 ALS Vial : 83 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 16:03:18 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPk9

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.08  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19015  
 % Moisture: 39 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.6 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.16  | U  |
| 319-85-7   | beta-BHC            | 13  | JP |
| 319-86-8   | delta-BHC           | 0.16  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 4.7   | JP |
| 76-44-8    | Heptachlor          | 0.16  | U  |
| 309-00-2   | Aldrin              | 0.16  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.16  | U  |
| 959-98-8   | Endosulfan I        | 0.16  | U  |
| 60-57-1    | Dieldrin            | 0.16  | U  |
| 72-55-9    | 4,4'-DDE            | 180   | P  |
| 72-20-8    | Endrin              | 0.32  | U  |
| 33213-65-9 | Endosulfan II       | 0.32  | U  |
| 72-54-8    | 4,4'-DDD            | 240   | P  |
| 1031-07-8  | Endosulfan sulfate  | 0.32  | U  |
| 50-29-3    | 4,4'-DDT            | 4200  | E  |
| 72-43-5    | Methoxychlor        | 1.6   | U  |
| 53494-70-5 | Endrin ketone       | 0.32  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.32  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.16  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.16  | U  |
| 8001-35-2  | Toxaphene           | 16  | U  |
| 53-19-0    | 2,4'-DDD            | 38  | P  |
| 3424-82-6  | 2,4'-DDE            | 67  | P  |
| 789-02-6   | 2,4'-DDT            | 480   |    |
| 27304-13-8 | Oxychlordane        | 0.32  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.32  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.32  | U  |
| 118-74-1   | Hexachlorobenzene   | 6.7   | J  |
| 87-68-3    | Hexachlorobutadiene | 12  | J  |
| 29082-74-4 | Octachlorostyrene   | 6.7   | JP |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19015.D(Signal #1) A19015.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 22:11 (Signal #1); 09/22/09 22:48 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK9 (Sig #1); JBPK9 (Sig #2)  
 Misc : S-2603.08 5.1G/5ML (Sig #1); S-2603.08 5.1G/5ML (Sig #2)  
 ALS Vial : 84 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 16:34:33 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL     |
|-----------------------------|---------|-------|----------|----------|---------|-----------|
| -----                       |         |       |          |          |         |           |
| System Monitoring Compounds |         |       |          |          |         |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1554.8E6 | 1164.7E6 | 51.936  | 50.480    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 86.56%  | 84.13%    |
| 11) S Decachlorobiphen      | 24.78   | 22.40 | 2320.9E6 | 2321.9E6 | 102.276 | 136.060 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 85.23%  | 113.38%   |
| Target Compounds            |         |       |          |          |         |           |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 188.1E6  | 156.9E6  | 3.632   | 4.139     |
| 3) Hexachlorobenzen         | 11.60   | 10.55 | 83625924 | 55933240 | 2.444   | 2.091     |
| 4) Octachlorostyren         | 15.52   | 14.27 | 270.4E6  | 76277757 | 6.190   | 2.099 #   |
| 6) 2,4'-DDE                 | 16.67   | 15.27 | 440.9E6  | 731.5E6  | 20.929  | 40.469 #  |
| 8) 2,4'-DDD                 | 17.83   | 16.43 | 219.5E6  | 240.6E6  | 11.717  | 17.435 #  |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 2072.7E6 | 2424.4E6 | 148.822 | 150.028   |
| -----                       |         |       |          |          |         |           |

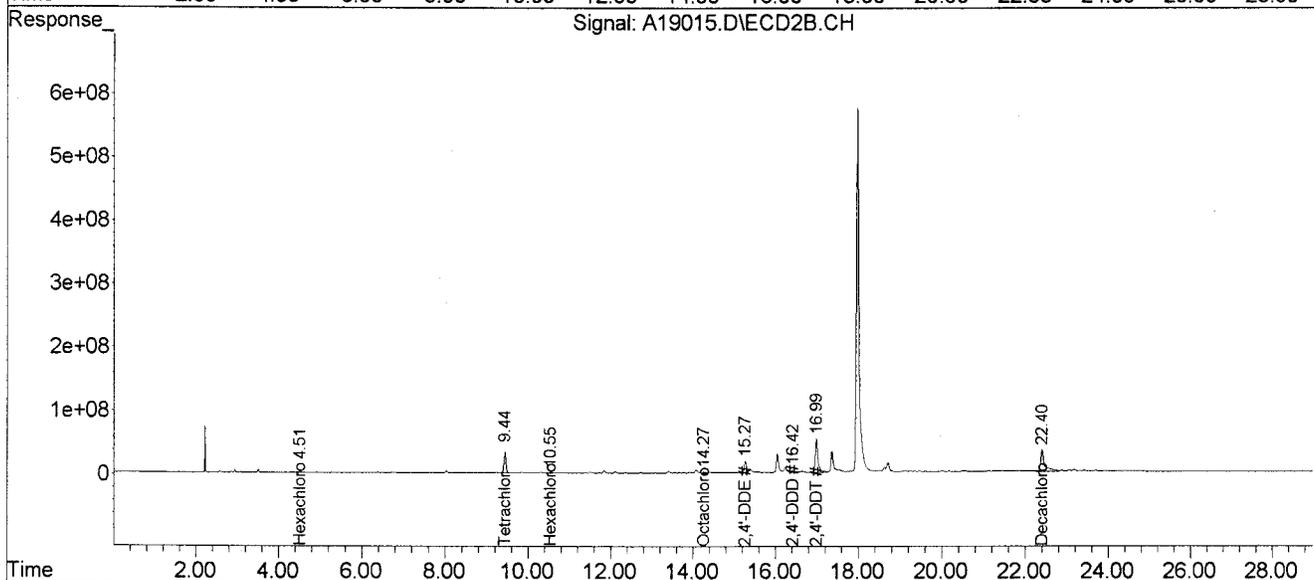
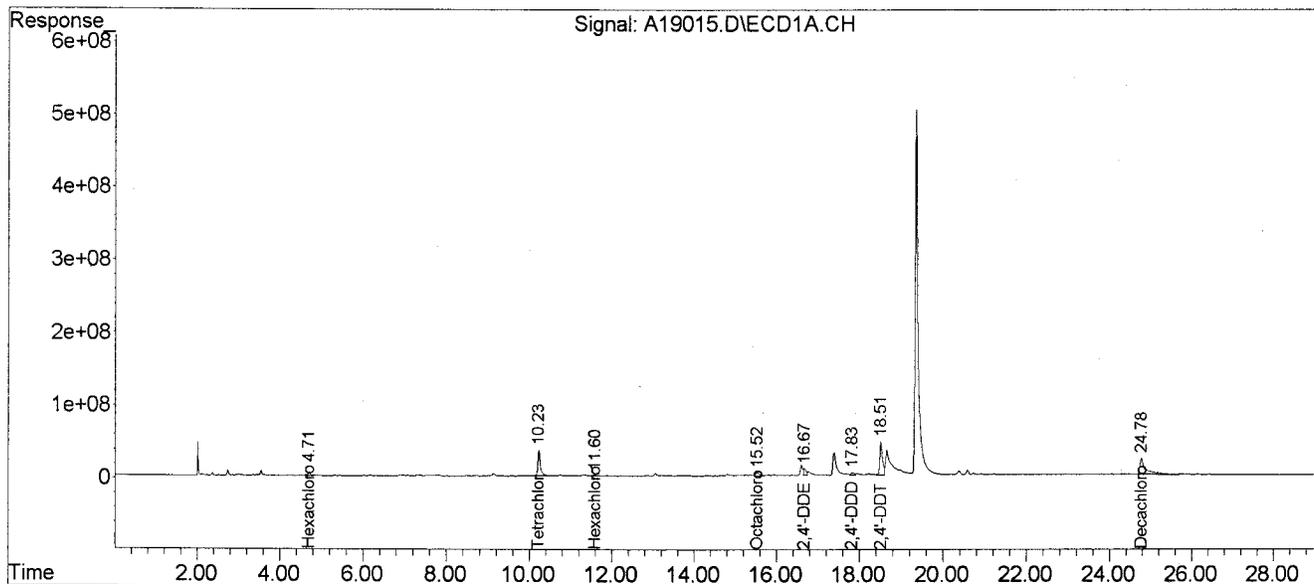
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19015.D (Signal #1) A19015.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 22:11 (Signal #1); 09/22/09 22:48 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK9 (Sig #1); JBPK9 (Sig #2)  
 Misc : S-2603.08 5.1G/5ML (Sig #1); S-2603.08 5.1G/5ML (Sig #2)  
 ALS Vial : 84 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 16:34:33 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19015.D (Signal #1) A19015.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/22/09 22:11 (Signal #1); 09/22/09 22:48 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK9 (Sig #1); JBPK9 (Sig #2)  
 Misc : S-2603.08 5.1G/5ML (Sig #1); S-2603.08 5.1G/5ML (Sig #2)  
 ALS Vial : 84 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 09:32:14 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

System Monitoring Compounds

|       |                  |         |       |          |          |        |         |
|-------|------------------|---------|-------|----------|----------|--------|---------|
| 1) S  | Tetrachloro-m-xy | 10.23   | 9.44  | 1554.8E6 | 1163.6E6 | 55.634 | 54.295  |
|       | Spiked Amount    | 60.000  |       | Recovery | =        | 92.72% | 90.49%  |
| 22) S | Decachlorobiphen | 24.78   | 22.40 | 2320.9E6 | 2044.0E6 | 98.063 | 108.182 |
|       | Spiked Amount    | 120.000 |       | Recovery | =        | 81.72% | 90.15%  |

Target Compounds

|     |                  |       |       |           |           |          |          |
|-----|------------------|-------|-------|-----------|-----------|----------|----------|
| 3)  | Gamma-BHC (Linda | 12.86 | 11.84 | 59326656  | 132.2E6   | 1.452    | 4.244 #  |
| 4)  | Beta-BHC         | 13.20 | 12.11 | 73052321  | 77163447  | 4.118    | 6.587 #  |
| 12) | 4,4'-DDE         | 17.39 | 16.05 | 2003.0E6  | 1204.6E6  | 70.615   | 56.129   |
| 15) | 4,4'-DDD         | 18.66 | 17.37 | 3224.9E6  | 1512.6E6  | 141.308  | 76.075 # |
| 17) | 4,4'-DDT         | 19.35 | 17.98 | 24781.1E6 | 25108.0E6 | 1452.749 | 1306.720 |

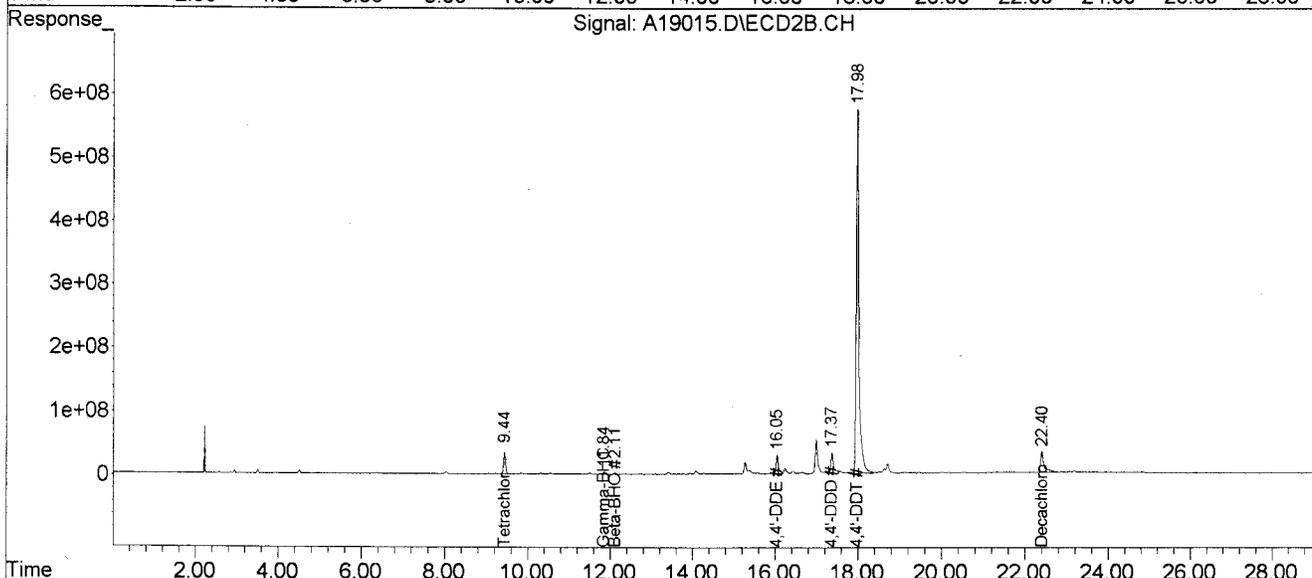
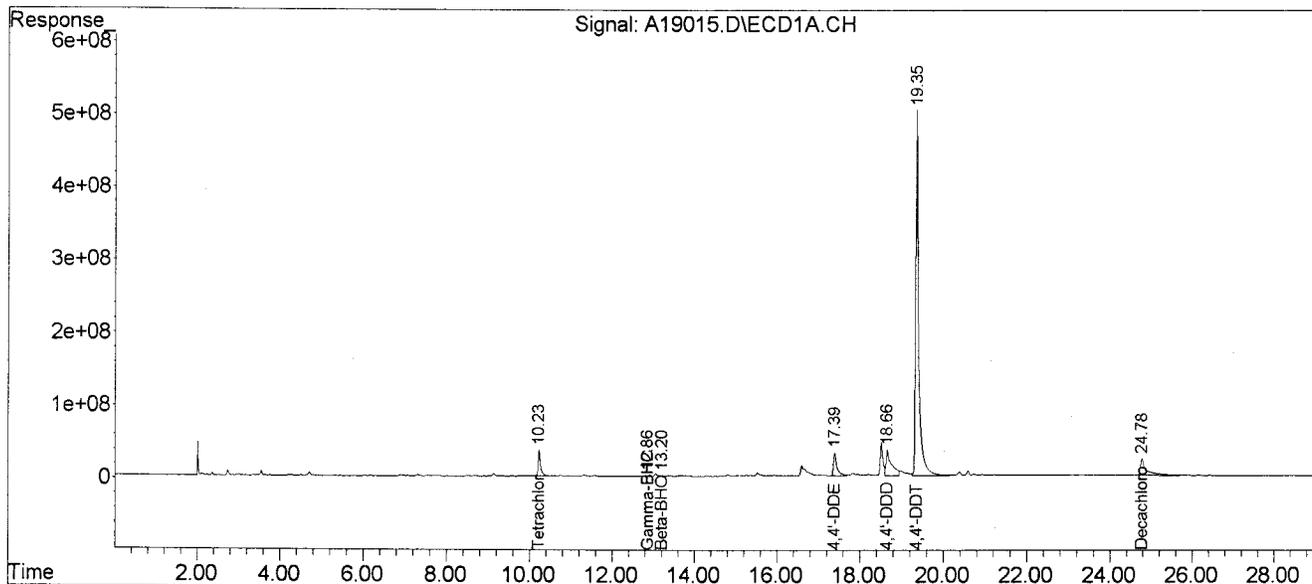
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19015.D (Signal #1) A19015.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 22:11 (Signal #1); 09/22/09 22:48 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK9 (Sig #1); JBPK9 (Sig #2)  
 Misc : S-2603.08 5.1G/5ML (Sig #1); S-2603.08 5.1G/5ML (Sig #2)  
 ALS Vial : 84 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 09:32:14 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPk9DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.08DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19032  
 % Moisture: 39 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 50.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 8.0   | U   |
| 319-85-7   | beta-BHC            | 8.0   | U   |
| 319-86-8   | delta-BHC           | 8.0   | U   |
| 58-89-9    | gamma-BHC (Lindane) | 8.0   | U   |
| 76-44-8    | Heptachlor          | 8.0   | U   |
| 309-00-2   | Aldrin              | 8.0   | U   |
| 1024-57-3  | Heptachlor epoxide  | 8.0   | U   |
| 959-98-8   | Endosulfan I        | 8.0   | U   |
| 60-57-1    | Dieldrin            | 8.0   | U   |
| 72-55-9    | 4,4'-DDE            | 8.0   | U   |
| 72-20-8    | Endrin              | 16  | U   |
| 33213-65-9 | Endosulfan II       | 16  | U   |
| 72-54-8    | 4,4'-DDD            | 16  | U   |
| 1031-07-8  | Endosulfan sulfate  | 16  | U   |
| 50-29-3    | 4,4'-DDT            | 2900  | DP  |
| 72-43-5    | Methoxychlor        | 80  | U   |
| 53494-70-5 | Endrin ketone       | 16  | U   |
| 7421-93-4  | Endrin aldehyde     | 16  | U   |
| 5103-71-9  | alpha-Chlordane     | 8.0   | U   |
| 5103-74-2  | gamma-Chlordane     | 8.0   | U   |
| 8001-35-2  | Toxaphene           | 800   | U   |
| 53-19-0    | 2,4'-DDD            | 16  | U   |
| 3424-82-6  | 2,4'-DDE            | 16  | U   |
| 789-02-6   | 2,4'-DDT            | 330   | DJP |
| 27304-13-8 | Oxychlordane        | 16  | U   |
| 5103-73-1  | cis-Nonachlor       | 16  | U   |
| 39765-80-5 | Trans-Nonachlor     | 16  | U   |
| 118-74-1   | Hexachlorobenzene   | 16  | U   |
| 87-68-3    | Hexachlorobutadiene | 16  | U   |
| 29082-74-4 | Octachlorostyrene   | 16  | U   |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19032.D (Signal #1) A19032.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/23/09 09:44 (Signal #1); 09/23/09 10:55 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK9DL 50X (Sig #1); JBPK9DL 50X (Sig #2)  
 Misc : S-2603.08DL 5.1G/5ML (Sig #1); S-2603.08DL 5.1G/5ML (Sig #2)  
 ALS Vial : 10 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 16:38:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1  | RT#2  | Resp#1   | Resp#2   | ng/mL | ng/mL   |
|-----------------------------|-------|-------|----------|----------|-------|---------|
| -----                       |       |       |          |          |       |         |
| System Monitoring Compounds |       |       |          |          |       |         |
| Target Compounds            |       |       |          |          |       |         |
| 9) 2,4'-DDT                 | 18.52 | 16.99 | 28444479 | 47595074 | 2.042 | 2.945 # |
| -----                       |       |       |          |          |       |         |

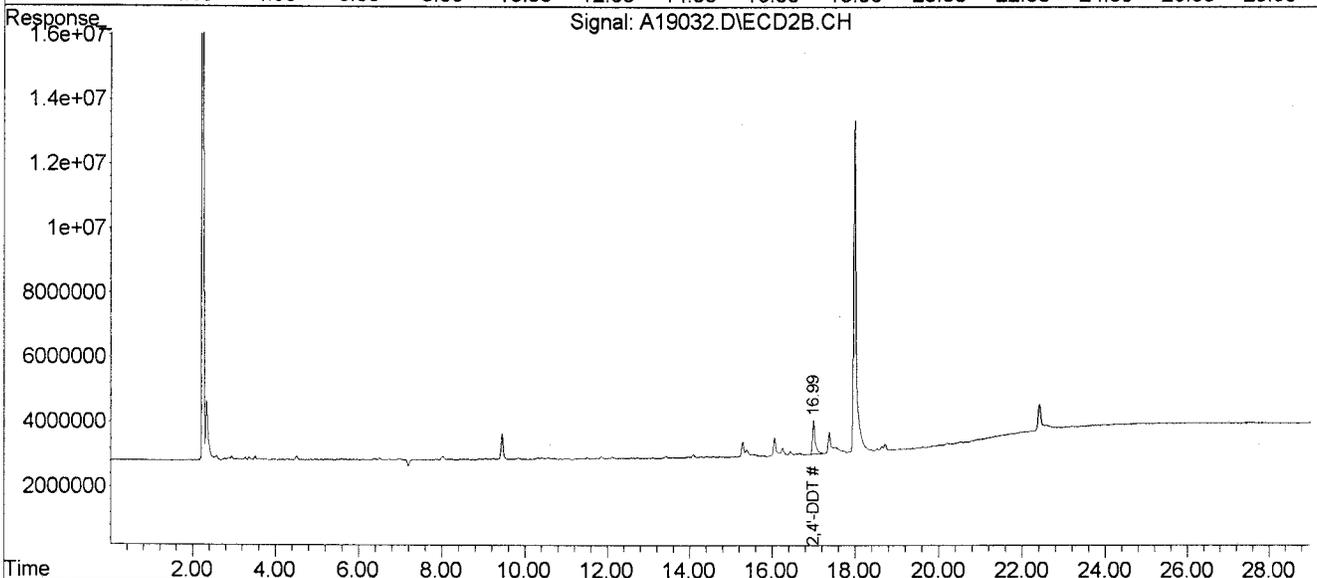
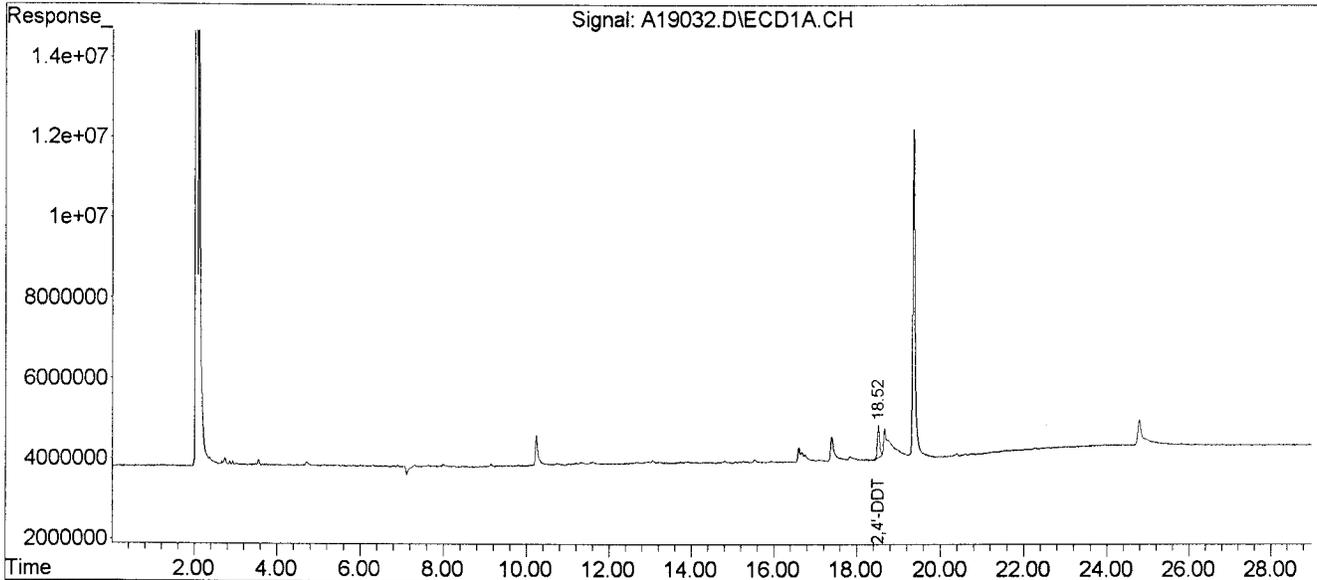
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19032.D (Signal #1) A19032.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
Acq On : 09/23/09 09:44 (Signal #1); 09/23/09 10:55 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBPK9DL 50X (Sig #1); JBPK9DL 50X (Sig #2)  
Misc : S-2603.08DL 5.1G/5ML (Sig #1); S-2603.08DL 5.1G/5ML (Sig #2)  
ALS Vial : 10 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 12 16:38:29 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
Quant Title :  
QLast Update : Thu Sep 24 11:29:08 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\Signal #1) C:\MSDCHEM\1\data\Signal #2)  
 Data File : A19032.D(Signal #1) A19032.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 09:44 (Signal #1); 09/23/09 10:55 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPK9DL 50X (Sig #1); JBPK9DL 50X (Sig #2)  
 Misc : S-2603.08DL 5.1G/5ML (Sig #1); S-2603.08DL 5.1G/5ML (Sig #2)  
 ALS Vial : 10 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 16:37:21 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound | RT#1 | RT#2 | Resp#1 | Resp#2 | ng/mL | ng/mL |
|----------|------|------|--------|--------|-------|-------|
|----------|------|------|--------|--------|-------|-------|

System Monitoring Compounds

Target Compounds

|     |          |       |       |         |         |        |          |
|-----|----------|-------|-------|---------|---------|--------|----------|
| 17) | 4,4'-DDT | 19.36 | 17.98 | 310.0E6 | 438.5E6 | 18.171 | 22.823 # |
|-----|----------|-------|-------|---------|---------|--------|----------|

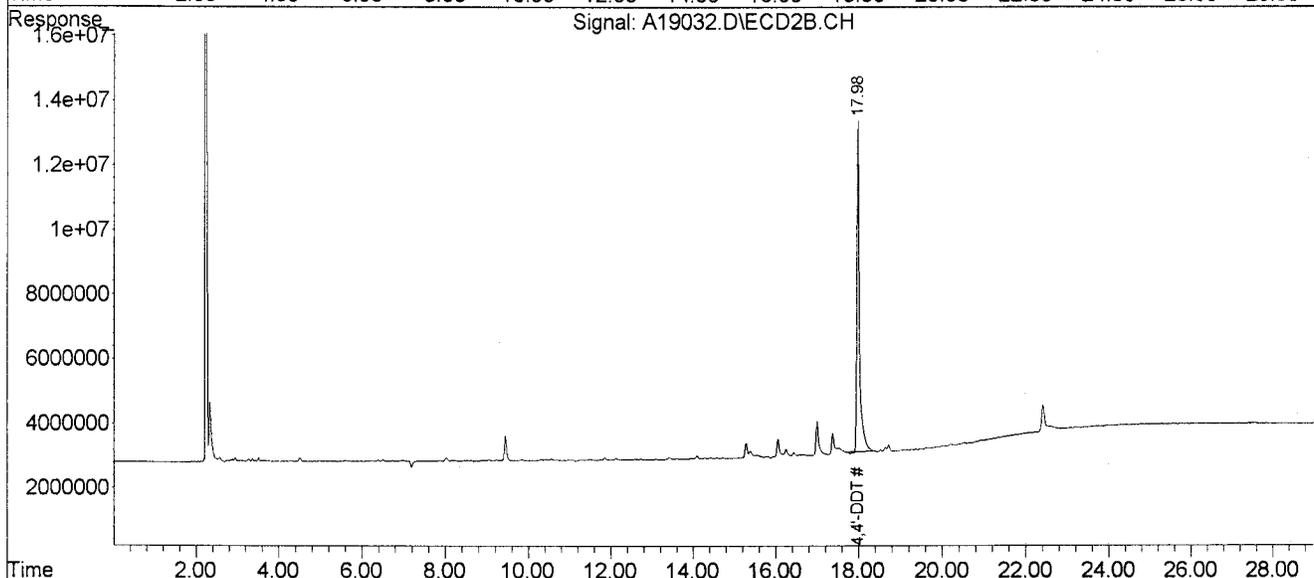
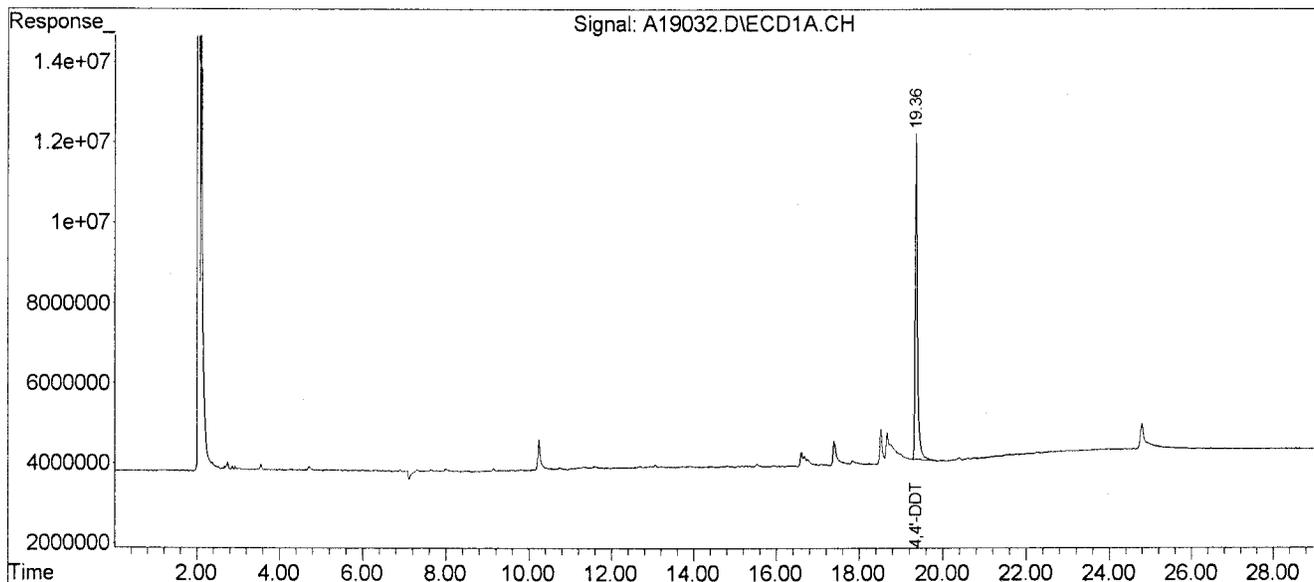
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19032.D (Signal #1) A19032.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 09:44 (Signal #1); 09/23/09 10:55 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPK9DL 50X (Sig #1); JBPK9DL 50X (Sig #2)  
 Misc : S-2603.08DL 5.1G/5ML (Sig #1); S-2603.08DL 5.1G/5ML (Sig #2)  
 ALS Vial : 10 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 16:37:21 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPL1

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.09  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19016  
 % Moisture: 23 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 7.0 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.13  | U  |
| 319-85-7   | beta-BHC            | 0.13  | U  |
| 319-86-8   | delta-BHC           | 0.13  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.13  | U  |
| 76-44-8    | Heptachlor          | 0.13  | U  |
| 309-00-2   | Aldrin              | 0.13  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.13  | U  |
| 959-98-8   | Endosulfan I        | 0.13  | U  |
| 60-57-1    | Dieldrin            | 0.13  | U  |
| 72-55-9    | 4,4'-DDE            | 6.6   | J  |
| 72-20-8    | Endrin              | 0.25  | U  |
| 33213-65-9 | Endosulfan II       | 0.25  | U  |
| 72-54-8    | 4,4'-DDD            | 5.7   | JP |
| 1031-07-8  | Endosulfan sulfate  | 0.25  | U  |
| 50-29-3    | 4,4'-DDT            | 630   | E  |
| 72-43-5    | Methoxychlor        | 1.3   | U  |
| 53494-70-5 | Endrin ketone       | 0.25  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.25  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.13  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.13  | U  |
| 8001-35-2  | Toxaphene           | 13  | U  |
| 53-19-0    | 2,4'-DDD            | 1.2   | JP |
| 3424-82-6  | 2,4'-DDE            | 0.25  | U  |
| 789-02-6   | 2,4'-DDT            | 130   |    |
| 27304-13-8 | Oxychlordane        | 0.25  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.25  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.25  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.25  | U  |
| 87-68-3    | Hexachlorobutadiene | 5.6   | JP |
| 29082-74-4 | Octachlorostyrene   | 0.25  | U  |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19016.D(Signal #1) A19016.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 22:48 (Signal #1); 09/22/09 23:25 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL1 (Sig #1); JBPL1 (Sig #2)  
 Misc : S-2603.09 5.1G/5ML (Sig #1); S-2603.09 5.1G/5ML (Sig #2)  
 ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 16:51:53 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| -----                       |         |       |          |          |         |         |
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1527.4E6 | 1244.9E6 | 54.653  | 58.089  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 91.09%  | 96.81%  |
| 22) S Decachlorobiphen      | 24.77   | 22.40 | 2428.2E6 | 2073.7E6 | 102.594 | 109.752 |
| Spiked Amount               | 120.000 |       | Recovery | =        | 85.50%  | 91.46%  |
| Target Compounds            |         |       |          |          |         |         |
| 12) 4,4'-DDE                | 17.38   | 16.04 | 78334194 | 55978589 | 2.762   | 2.608   |
| 15) 4,4'-DDD                | 18.73   | 17.37 | 453.6E6  | 44634633 | 19.874  | 2.245 # |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 4196.1E6 | 5164.9E6 | 245.990 | 268.804 |
| -----                       |         |       |          |          |         |         |

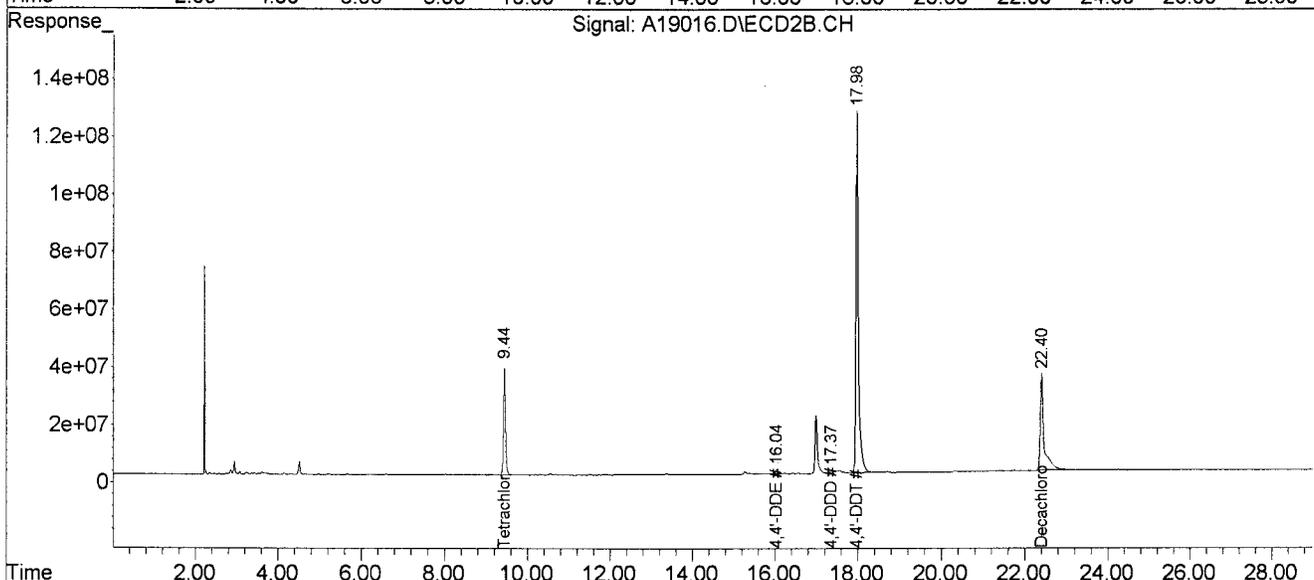
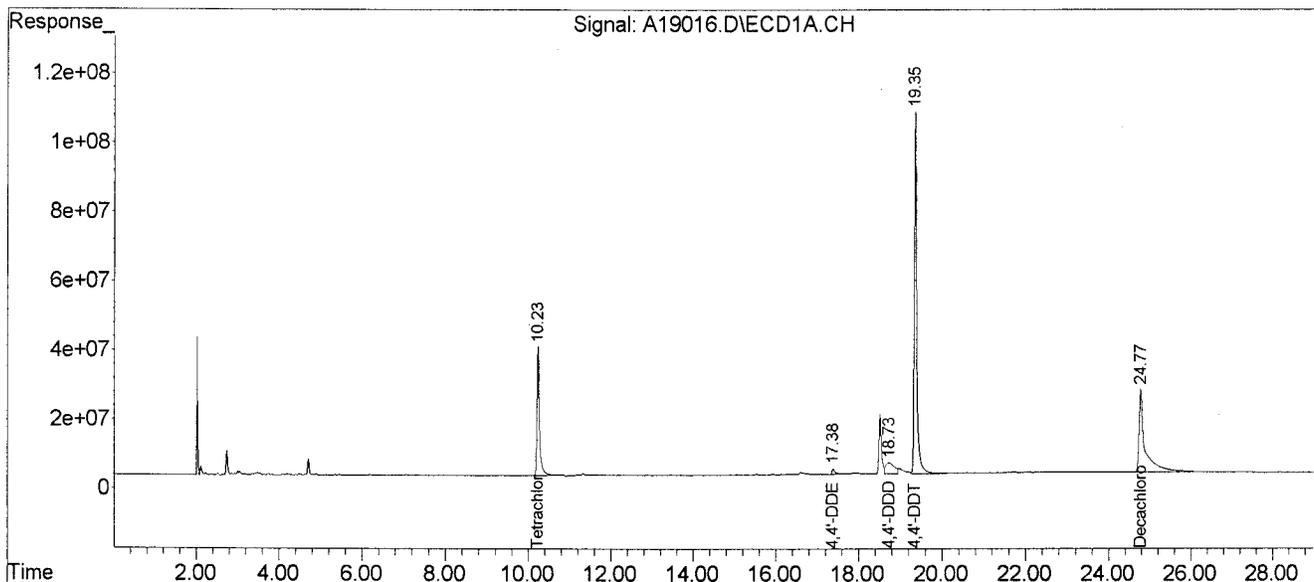
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19016.D (Signal #1) A19016.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 22:48 (Signal #1); 09/22/09 23:25 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPL1 (Sig #1); JBPL1 (Sig #2)  
 Misc : S-2603.09 5.1G/5ML (Sig #1); S-2603.09 5.1G/5ML (Sig #2)  
 ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 16:51:53 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19016.D(Signal #1) A19016.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 22:48 (Signal #1); 09/22/09 23:25 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL1 (Sig #1); JBPL1 (Sig #2)  
 Misc : S-2603.09 5.1G/5ML (Sig #1); S-2603.09 5.1G/5ML (Sig #2)  
 ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 16:55:15 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| -----                       |         |       |          |          |         |         |
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1527.4E6 | 1250.3E6 | 51.019  | 54.187  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 85.03%  | 90.31%  |
| 11) S Decachlorobiphen      | 24.77   | 22.40 | 2428.2E6 | 2083.5E6 | 107.001 | 122.090 |
| Spiked Amount               | 120.000 |       | Recovery | =        | 89.17%  | 101.74% |
| Target Compounds            |         |       |          |          |         |         |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 114.7E6  | 119.2E6  | 2.215   | 3.144 # |
| 8) 2,4'-DDD                 | 17.89   | 16.43 | 31460578 | 6235487  | 1.679   | 0.452 # |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 707.5E6  | 849.5E6  | 50.803  | 52.572  |
| -----                       |         |       |          |          |         |         |

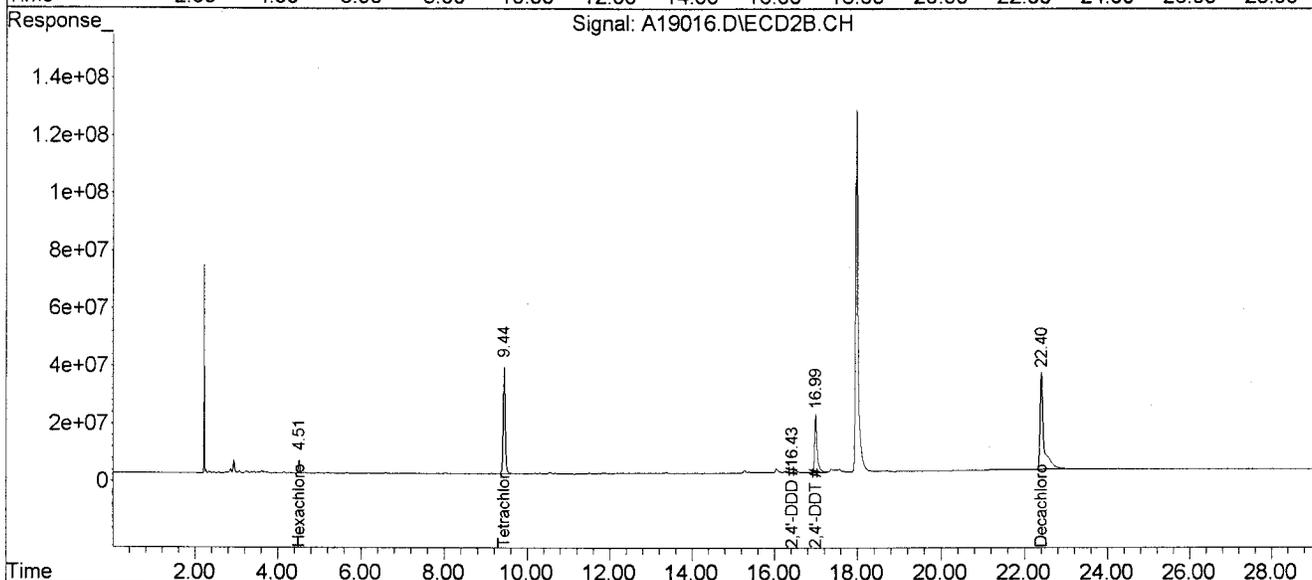
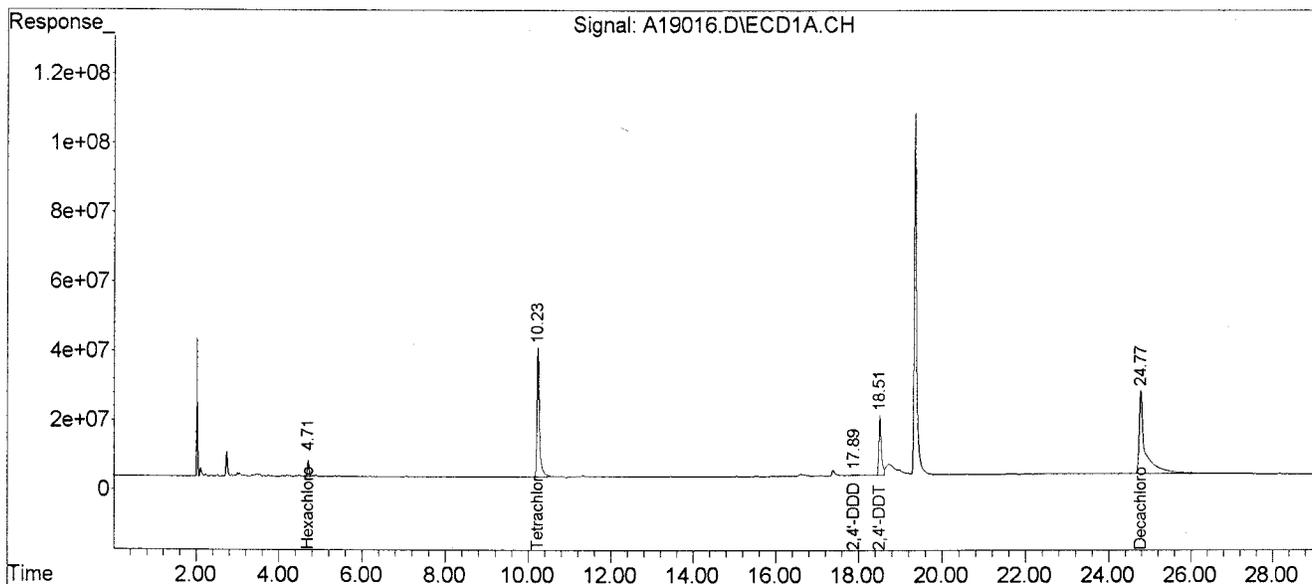
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDChem\1\data\ (Signal #1) C:\MSDChem\1\data\ (Signal #2)  
 Data File : A19016.D (Signal #1) A19016.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 22:48 (Signal #1); 09/22/09 23:25 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPL1 (Sig #1); JBPL1 (Sig #2)  
 Misc : S-2603.09 5.1G/5ML (Sig #1); S-2603.09 5.1G/5ML (Sig #2)  
 ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 16:55:15 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPL1DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2603.09DL  
 Sample wt/vol: 5.100 (g/mL) G Lab File ID: A19033  
 % Moisture: 23 Decanted: (Y/N) N Date Received: 08/27/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 1.3   | U   |
| 319-85-7   | beta-BHC            | 1.3   | U   |
| 319-86-8   | delta-BHC           | 1.3   | U   |
| 58-89-9    | gamma-BHC (Lindane) | 1.3   | U   |
| 76-44-8    | Heptachlor          | 1.3   | U   |
| 309-00-2   | Aldrin              | 1.3   | U   |
| 1024-57-3  | Heptachlor epoxide  | 1.3   | U   |
| 959-98-8   | Endosulfan I        | 1.3   | U   |
| 60-57-1    | Dieldrin            | 1.3   | U   |
| 72-55-9    | 4,4'-DDE            | 1.3   | U   |
| 72-20-8    | Endrin              | 2.5   | U   |
| 33213-65-9 | Endosulfan II       | 2.5   | U   |
| 72-54-8    | 4,4'-DDD            | 2.5   | U   |
| 1031-07-8  | Endosulfan sulfate  | 2.5   | U   |
| 50-29-3    | 4,4'-DDT            | 360   | D   |
| 72-43-5    | Methoxychlor        | 13  | U   |
| 53494-70-5 | Endrin ketone       | 2.5   | U   |
| 7421-93-4  | Endrin aldehyde     | 2.5   | U   |
| 5103-71-9  | alpha-Chlordane     | 1.3   | U   |
| 5103-74-2  | gamma-Chlordane     | 1.3   | U   |
| 8001-35-2  | Toxaphene           | 130   | U   |
| 53-19-0    | 2,4'-DDD            | 2.5   | U   |
| 3424-82-6  | 2,4'-DDE            | 2.5   | U   |
| 789-02-6   | 2,4'-DDT            | 66  | DJP |
| 27304-13-8 | Oxychlordane        | 2.5   | U   |
| 5103-73-1  | cis-Nonachlor       | 2.5   | U   |
| 39765-80-5 | Trans-Nonachlor     | 2.5   | U   |
| 118-74-1   | Hexachlorobenzene   | 2.5   | U   |
| 87-68-3    | Hexachlorobutadiene | 2.5   | U   |
| 29082-74-4 | Octachlorostyrene   | 2.5   | U   |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19033.D(Signal #1) A19033.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 10:55 (Signal #1); 09/23/09 11:32 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL1DL 10X (Sig #1); JBPL1DL 10X (Sig #2)  
 Misc : S-2603.09DL 5.1G/5ML (Sig #1); S-2603.09DL 5.1G/5ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 17:06:49 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| -----                       |         |       |          |          |        |         |
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.25   | 9.44  | 117.4E6  | 89535412 | 4.201  | 4.178   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 7.00%  | 6.96%   |
| 22) S Decachlorobiphen      | 24.80   | 22.41 | 197.6E6  | 99900124 | 8.347  | 5.287 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 6.96%  | 4.41%   |
| Target Compounds            |         |       |          |          |        |         |
| 17) 4,4'-DDT                | 19.37   | 17.98 | 244.2E6  | 289.8E6  | 14.317 | 15.083  |
| -----                       |         |       |          |          |        |         |

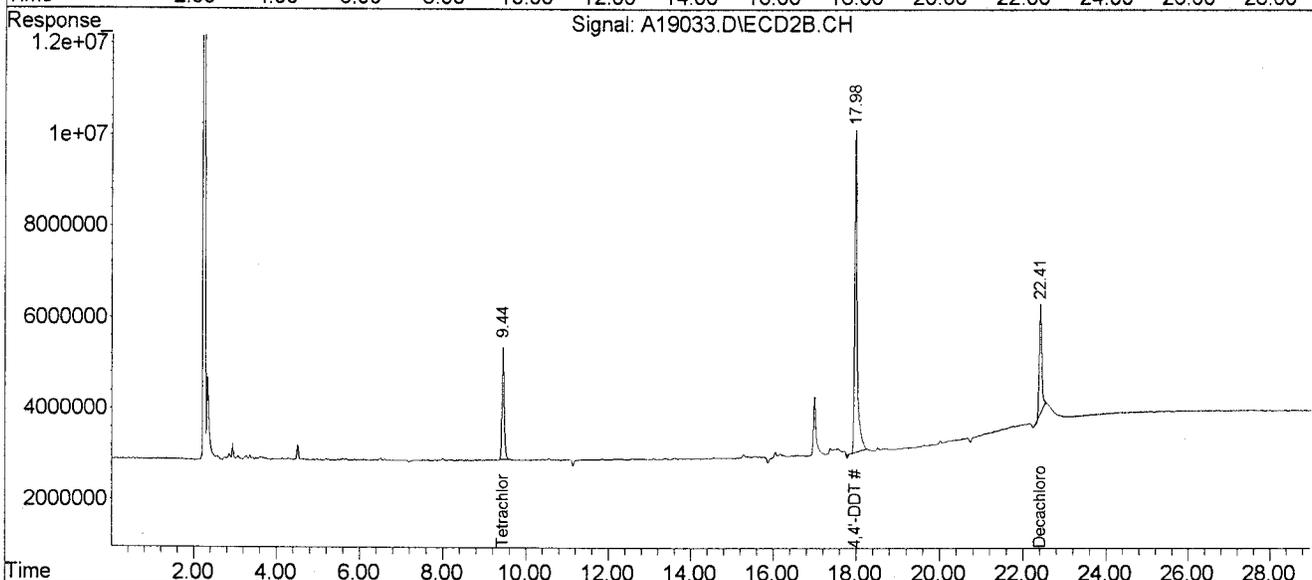
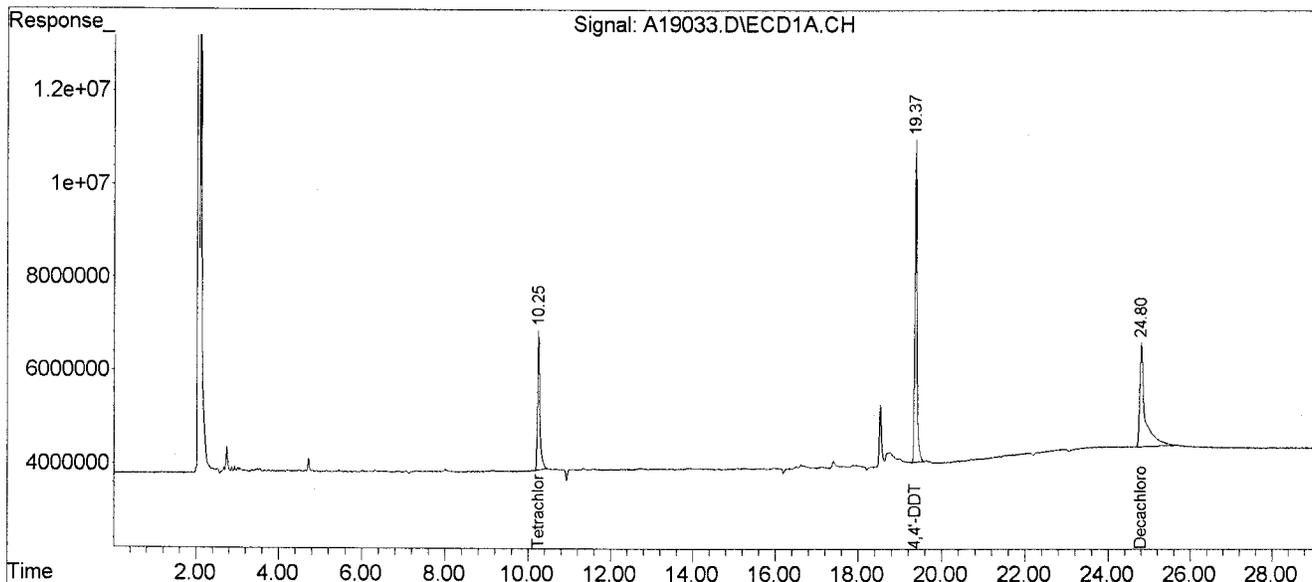
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19033.D (Signal #1) A19033.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 10:55 (Signal #1); 09/23/09 11:32 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPL1DL 10X (Sig #1); JBPL1DL 10X (Sig #2)  
 Misc : S-2603.09DL 5.1G/5ML (Sig #1); S-2603.09DL 5.1G/5ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 17:06:49 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19033.D(Signal #1) A19033.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 10:55 (Signal #1); 09/23/09 11:32 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL1DL 10X (Sig #1); JBPL1DL 10X (Sig #2)  
 Misc : S-2603.09DL 5.1G/5ML (Sig #1); S-2603.09DL 5.1G/5ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 17:07:51 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL | ng/mL   |
|-----------------------------|---------|-------|----------|----------|-------|---------|
| -----                       |         |       |          |          |       |         |
| System Monitoring Compounds |         |       |          |          |       |         |
| 1) S Tetrachloro-m-xy       | 10.25   | 9.44  | 117.4E6  | 91900692 | 3.922 | 3.983   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 6.54% | 6.64%   |
| 11) S Decachlorobiphen      | 24.80   | 22.41 | 197.6E6  | 168.0E6  | 8.706 | 9.847   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 7.25% | 8.21%   |
| Target Compounds            |         |       |          |          |       |         |
| 9) 2,4'-DDT                 | 18.53   | 16.99 | 35914201 | 56948238 | 2.579 | 3.524 # |
| -----                       |         |       |          |          |       |         |

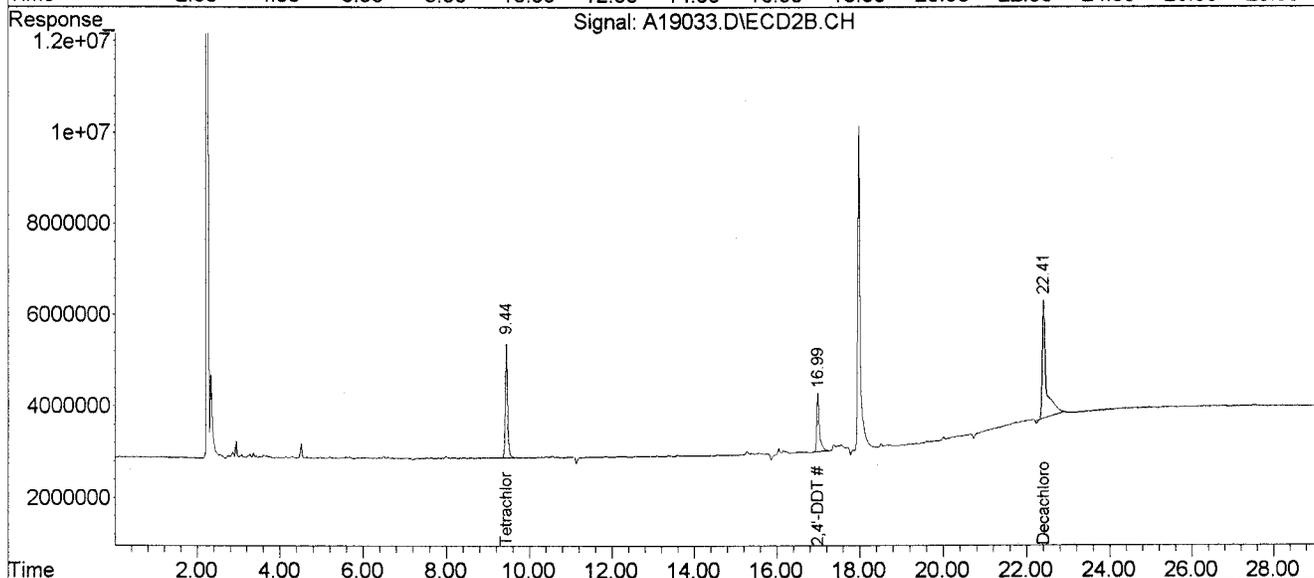
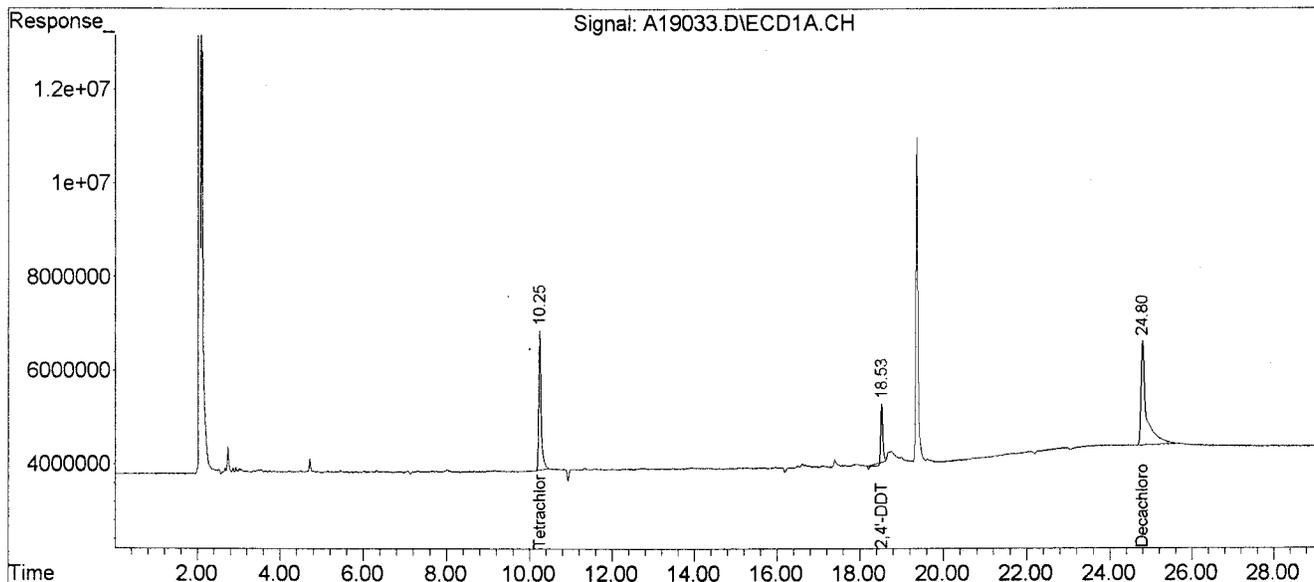
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19033.D (Signal #1) A19033.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 10:55 (Signal #1); 09/23/09 11:32 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPL1DL 10X (Sig #1); JBPL1DL 10X (Sig #2)  
 Misc : S-2603.09DL 5.1G/5ML (Sig #1); S-2603.09DL 5.1G/5ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 17:07:51 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPL5

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2617.01  
 Sample wt/vol: 5.300 (g/mL) G Lab File ID: A19017  
 % Moisture: 23 Decanted: (Y/N) N Date Received: 09/02/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/22/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.9 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.12  | U  |
| 319-85-7   | beta-BHC            | 99  | P  |
| 319-86-8   | delta-BHC           | 0.12  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.12  | U  |
| 76-44-8    | Heptachlor          | 0.12  | U  |
| 309-00-2   | Aldrin              | 0.12  | U  |
| 1024-57-3  | Heptachlor epoxide  | 38  | P  |
| 959-98-8   | Endosulfan I        | 37  | P  |
| 60-57-1    | Dieldrin            | 45  | P  |
| 72-55-9    | 4,4'-DDE            | 120   | P  |
| 72-20-8    | Endrin              | 0.25  | U  |
| 33213-65-9 | Endosulfan II       | 54  | P  |
| 72-54-8    | 4,4'-DDD            | 200   |    |
| 1031-07-8  | Endosulfan sulfate  | 0.25  | U  |
| 50-29-3    | 4,4'-DDT            | 1900  | EP |
| 72-43-5    | Methoxychlor        | 1.2   | U  |
| 53494-70-5 | Endrin ketone       | 34  | P  |
| 7421-93-4  | Endrin aldehyde     | 0.25  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.12  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.12  | U  |
| 8001-35-2  | Toxaphene           | 12  | U  |
| 53-19-0    | 2,4'-DDD            | 64  | P  |
| 3424-82-6  | 2,4'-DDE            | 61  | P  |
| 789-02-6   | 2,4'-DDT            | 200   | P  |
| 27304-13-8 | Oxychlordane        | 0.25  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.25  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.25  | U  |
| 118-74-1   | Hexachlorobenzene   | 29  | P  |
| 87-68-3    | Hexachlorobutadiene | 21  | J  |
| 29082-74-4 | Octachlorostyrene   | 50  | P  |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19017.D(Signal #1) A19017.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 23:25 (Signal #1); 09/23/09 00:02 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL5 (Sig #1); JBPL5 (Sig #2)  
 Misc : S-2617.01 5.3G/5ML (Sig #1); S-2617.01 5.3G/5ML (Sig #2)  
 ALS Vial : 86 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 10:15:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2    | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|-----------|-----------|----------|----------|
| -----                       |         |       |           |           |          |          |
| System Monitoring Compounds |         |       |           |           |          |          |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1511.0E6  | 1401.2E6  | 54.064   | 65.383   |
| Spiked Amount               | 60.000  |       | Recovery  | =         | 90.11%   | 108.97%  |
| 22) S Decachlorobiphen      | 24.78   | 22.40 | 3658.9E6  | 3536.4E6  | 154.595  | 187.166  |
| Spiked Amount               | 120.000 |       | Recovery  | =         | 128.83%  | 155.97%  |
| Target Compounds            |         |       |           |           |          |          |
| 4) Beta-BHC                 | 13.20   | 12.11 | 717.6E6   | 744.4E6   | 40.447   | 63.549 # |
| 8) Heptachlor Epoxi         | 16.29   | 15.28 | 483.5E6   | 873.6E6   | 15.387   | 33.767 # |
| 11) Endosulfan I            | 17.21   | 16.24 | 457.5E6   | 1100.6E6  | 14.979   | 36.641 # |
| 12) 4,4'-DDE                | 17.40   | 16.05 | 2504.3E6  | 1091.2E6  | 88.288   | 50.847 # |
| 13) Dieldrin                | 17.74   | 16.64 | 572.6E6   | 1637.3E6  | 18.533   | 62.654 # |
| 15) 4,4'-DDD                | 18.66   | 17.37 | 2158.6E6  | 1584.2E6  | 94.585   | 79.678   |
| 16) Endosulfan II           | 18.89   | 17.74 | 1000.8E6  | 482.2E6   | 34.574   | 21.869 # |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 17100.1E6 | 15179.5E6 | 1002.466 | 790.002  |
| 21) Endrin Ketone           | 21.47   | 20.17 | 442.8E6   | 670.2E6   | 13.883   | 27.588 # |
| -----                       |         |       |           |           |          |          |

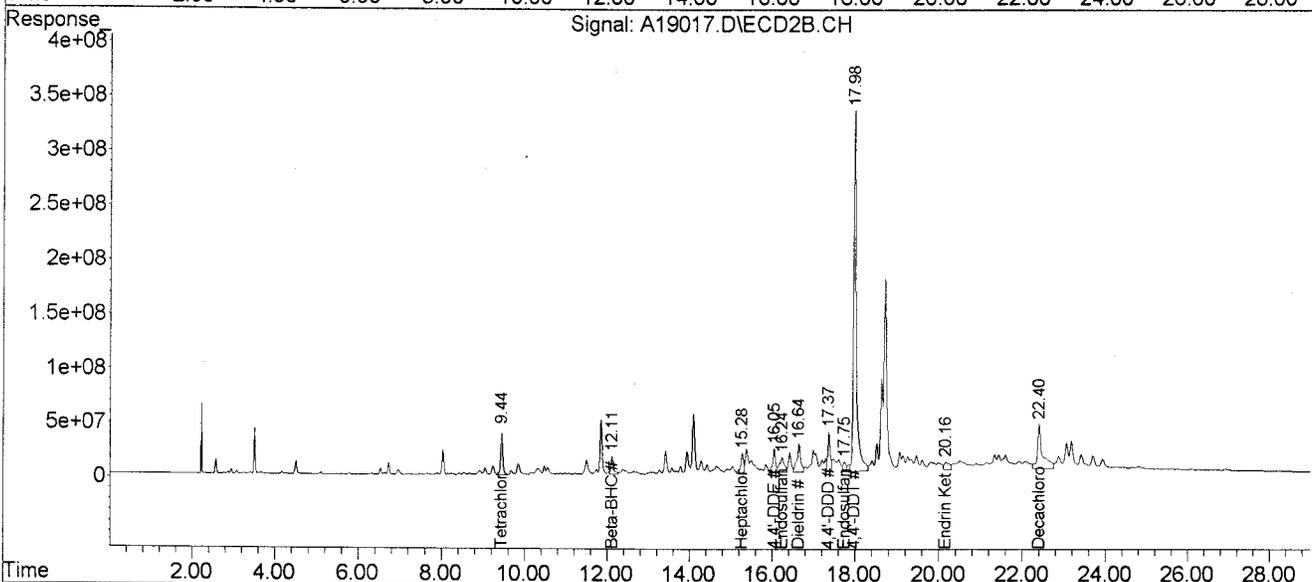
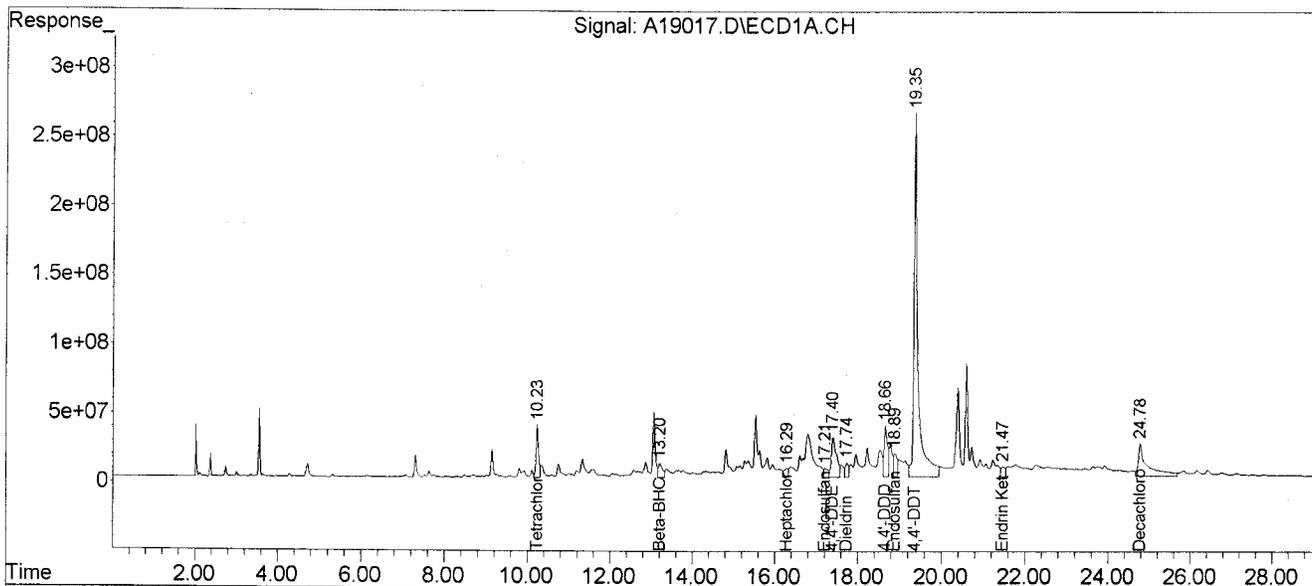
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19017.D (Signal #1) A19017.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 23:25 (Signal #1); 09/23/09 00:02 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPL5 (Sig #1); JBPL5 (Sig #2)  
 Misc : S-2617.01 5.3G/5ML (Sig #1); S-2617.01 5.3G/5ML (Sig #2)  
 ALS Vial : 86 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 10:15:26 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19017.D(Signal #1) A19017.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/22/09 23:25 (Signal #1); 09/23/09 00:02 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL5 (Sig #1); JBPL5 (Sig #2)  
 Misc : S-2617.01 5.3G/5ML (Sig #1); S-2617.01 5.3G/5ML (Sig #2)  
 ALS Vial : 86 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 17:23:23 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL     |
|-----------------------------|---------|-------|----------|----------|---------|-----------|
| -----                       |         |       |          |          |         |           |
| System Monitoring Compounds |         |       |          |          |         |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1511.0E6 | 1401.2E6 | 50.470  | 60.729    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 84.12%  | 101.21%   |
| 11) S Decachlorobiphen      | 24.78   | 22.40 | 3658.9E6 | 4709.2E6 | 161.236 | 275.959 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 134.36% | 229.97%   |
| Target Compounds            |         |       |          |          |         |           |
| 2) Hexachlorobutadi         | 4.72    | 4.51  | 436.4E6  | 363.1E6  | 8.425   | 9.576     |
| 3) Hexachlorobenzen         | 11.59   | 10.56 | 612.4E6  | 311.3E6  | 17.896  | 11.636 #  |
| 4) Octachlorostyren         | 15.53   | 14.28 | 2100.5E6 | 742.2E6  | 48.091  | 20.420 #  |
| 6) 2,4'-DDE                 | 16.67   | 15.28 | 520.9E6  | 998.9E6  | 24.727  | 55.266 #  |
| 8) 2,4'-DDD                 | 17.83   | 16.42 | 487.0E6  | 1009.5E6 | 25.994  | 73.142 #  |
| 9) 2,4'-DDT                 | 18.52   | 16.99 | 1533.4E6 | 1317.4E6 | 110.099 | 81.526 #  |
| -----                       |         |       |          |          |         |           |

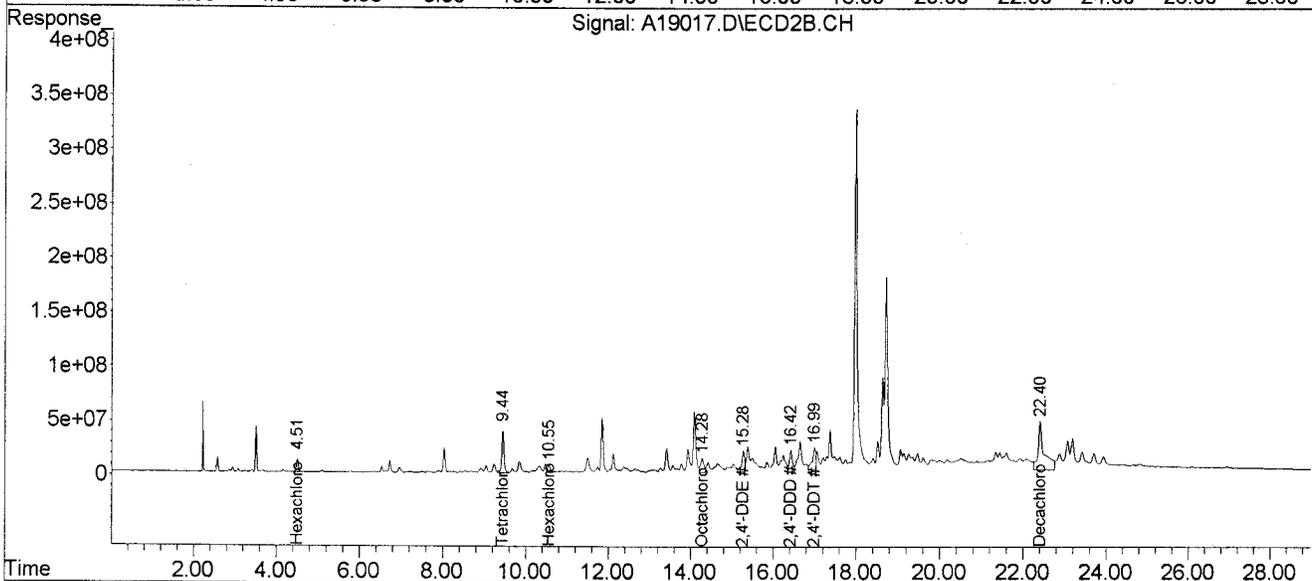
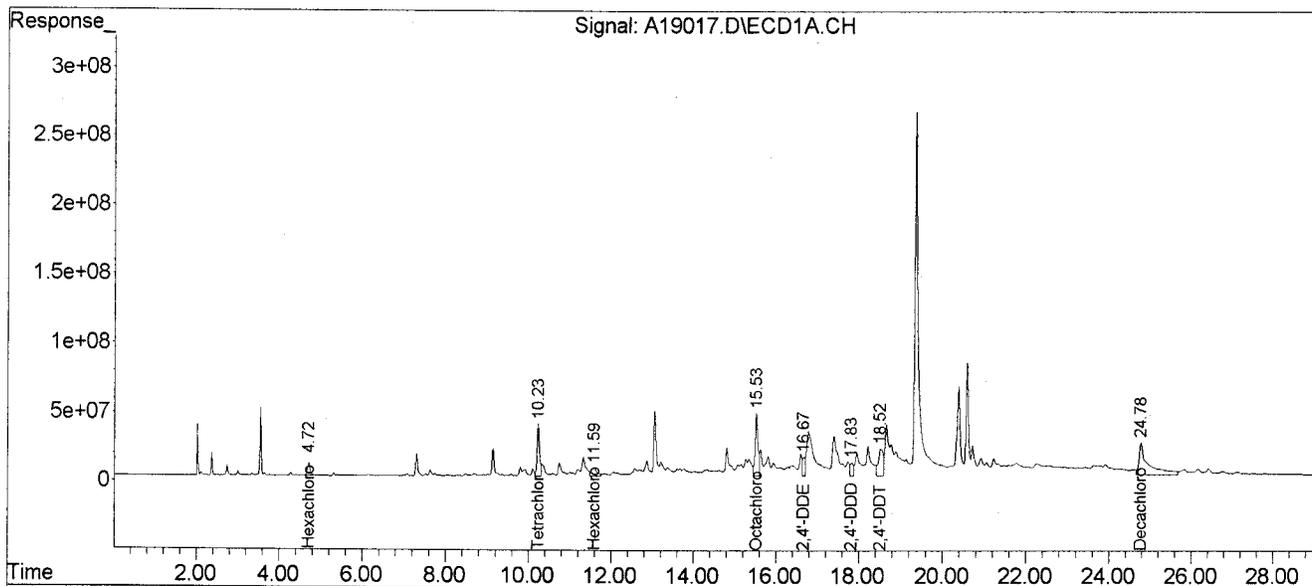
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19017.D (Signal #1) A19017.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/22/09 23:25 (Signal #1); 09/23/09 00:02 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPL5 (Sig #1); JBPL5 (Sig #2)  
 Misc : S-2617.01 5.3G/5ML (Sig #1); S-2617.01 5.3G/5ML (Sig #2)  
 ALS Vial : 86 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 17:23:23 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPL5DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2617.01DL  
 Sample wt/vol: 5.300 (g/mL) G Lab File ID: A19037  
 % Moisture: 23 Decanted: (Y/N) N Date Received: 09/02/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 50.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 6.1   | U |
| 319-85-7   | beta-BHC            | 6.1   | U |
| 319-86-8   | delta-BHC           | 6.1   | U |
| 58-89-9    | gamma-BHC (Lindane) | 6.1   | U |
| 76-44-8    | Heptachlor          | 6.1   | U |
| 309-00-2   | Aldrin              | 6.1   | U |
| 1024-57-3  | Heptachlor epoxide  | 6.1   | U |
| 959-98-8   | Endosulfan I        | 6.1   | U |
| 60-57-1    | Dieldrin            | 6.1   | U |
| 72-55-9    | 4,4'-DDE            | 6.1   | U |
| 72-20-8    | Endrin              | 12  | U |
| 33213-65-9 | Endosulfan II       | 12  | U |
| 72-54-8    | 4,4'-DDD            | 12  | U |
| 1031-07-8  | Endosulfan sulfate  | 12  | U |
| 50-29-3    | 4,4'-DDT            | 1400  | D |
| 72-43-5    | Methoxychlor        | 61  | U |
| 53494-70-5 | Endrin ketone       | 12  | U |
| 7421-93-4  | Endrin aldehyde     | 12  | U |
| 5103-71-9  | alpha-Chlordane     | 6.1   | U |
| 5103-74-2  | gamma-Chlordane     | 6.1   | U |
| 8001-35-2  | Toxaphene           | 610   | U |
| 53-19-0    | 2,4'-DDD            | 12  | U |
| 3424-82-6  | 2,4'-DDE            | 12  | U |
| 789-02-6   | 2,4'-DDT            | 12  | U |
| 27304-13-8 | Oxychlordane        | 12  | U |
| 5103-73-1  | cis-Nonachlor       | 12  | U |
| 39765-80-5 | Trans-Nonachlor     | 12  | U |
| 118-74-1   | Hexachlorobenzene   | 12  | U |
| 87-68-3    | Hexachlorobutadiene | 12  | U |
| 29082-74-4 | Octachlorostyrene   | 12  | U |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19037.D(Signal #1) A19037.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 14:00 (Signal #1); 09/23/09 14:36 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL5DL 50X (Sig #1); JBPL5DL 50X (Sig #2)  
 Misc : S-2617.01DL 5.3G/5ML (Sig #1); S-2617.01DL 5.3G/5ML (Sig #2)  
 ALS Vial : 16 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 17:26:13 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| -----                       |         |       |          |          |        |         |
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 25748690 | 25901937 | 0.921  | 1.209 # |
| Spiked Amount               | 60.000  |       | Recovery | =        | 1.54%  | 2.02%   |
| 22) S Decachlorobiphen      | 24.79   | 22.40 | 52731126 | 33634024 | 2.228  | 1.780   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 1.86%  | 1.48%   |
| Target Compounds            |         |       |          |          |        |         |
| 17) 4,4'-DDT                | 19.36   | 17.98 | 191.1E6  | 229.7E6  | 11.203 | 11.955  |
| -----                       |         |       |          |          |        |         |

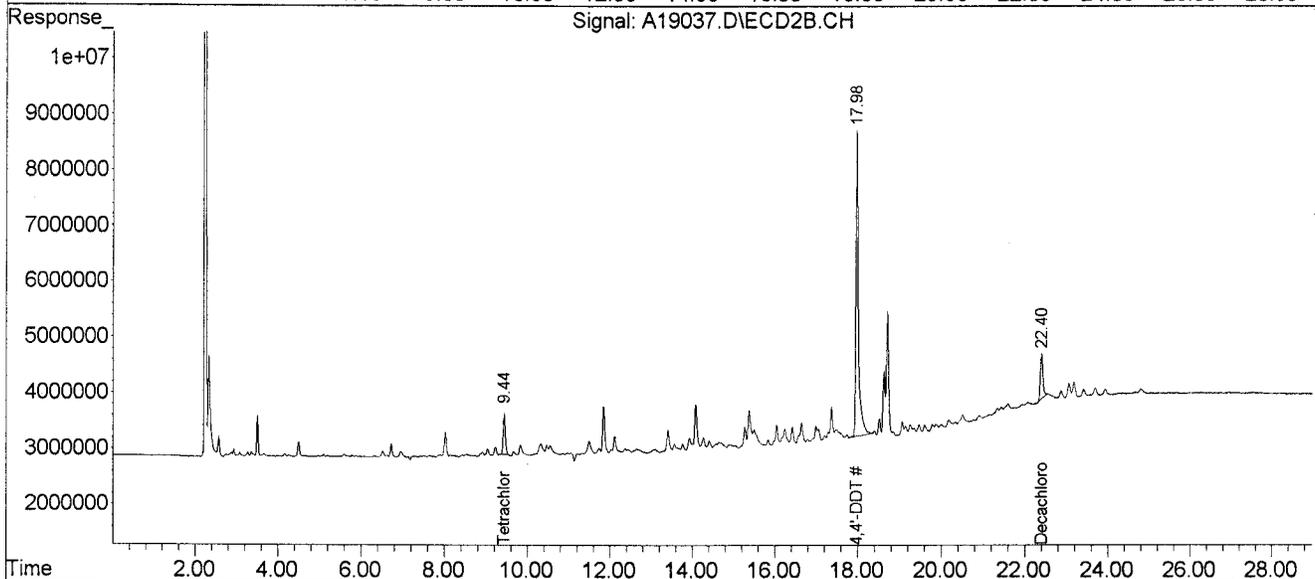
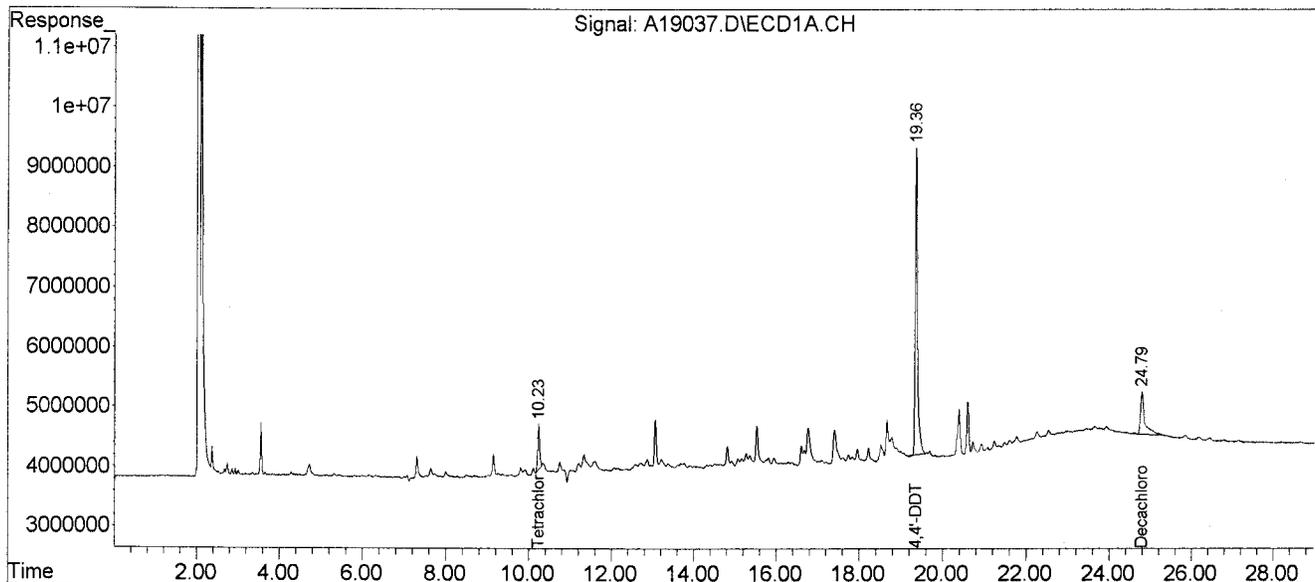
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19037.D (Signal #1) A19037.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 14:00 (Signal #1); 09/23/09 14:36 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPL5DL 50X (Sig #1); JBPL5DL 50X (Sig #2)  
 Misc : S-2617.01DL 5.3G/5ML (Sig #1); S-2617.01DL 5.3G/5ML (Sig #2)  
 ALS Vial : 16 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 12 17:26:13 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19037.D(Signal #1) A19037.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 14:00 (Signal #1); 09/23/09 14:36 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPL5DL 50X (Sig #1); JBPL5DL 50X (Sig #2)  
 Misc : S-2617.01DL 5.3G/5ML (Sig #1); S-2617.01DL 5.3G/5ML (Sig #2)  
 ALS Vial : 16 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 17:28:31 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL | ng/mL   |
|-----------------------------|---------|-------|----------|----------|-------|---------|
| System Monitoring Compounds |         |       |          |          |       |         |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 25748690 | 29567462 | 0.860 | 1.281 # |
| Spiked Amount               | 60.000  |       | Recovery | =        | 1.43% | 2.13%   |
| 11) S Decachlorobiphen      | 24.79   | 22.40 | 52731126 | 48135754 | 2.324 | 2.821   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 1.94% | 2.35%   |

Target Compounds

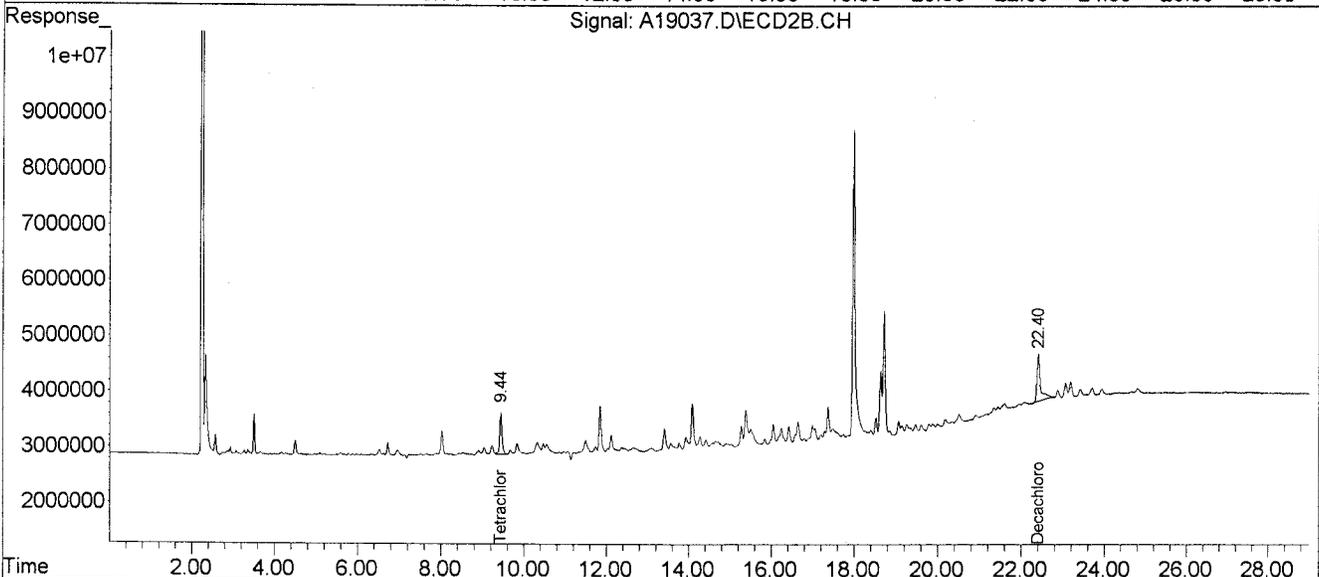
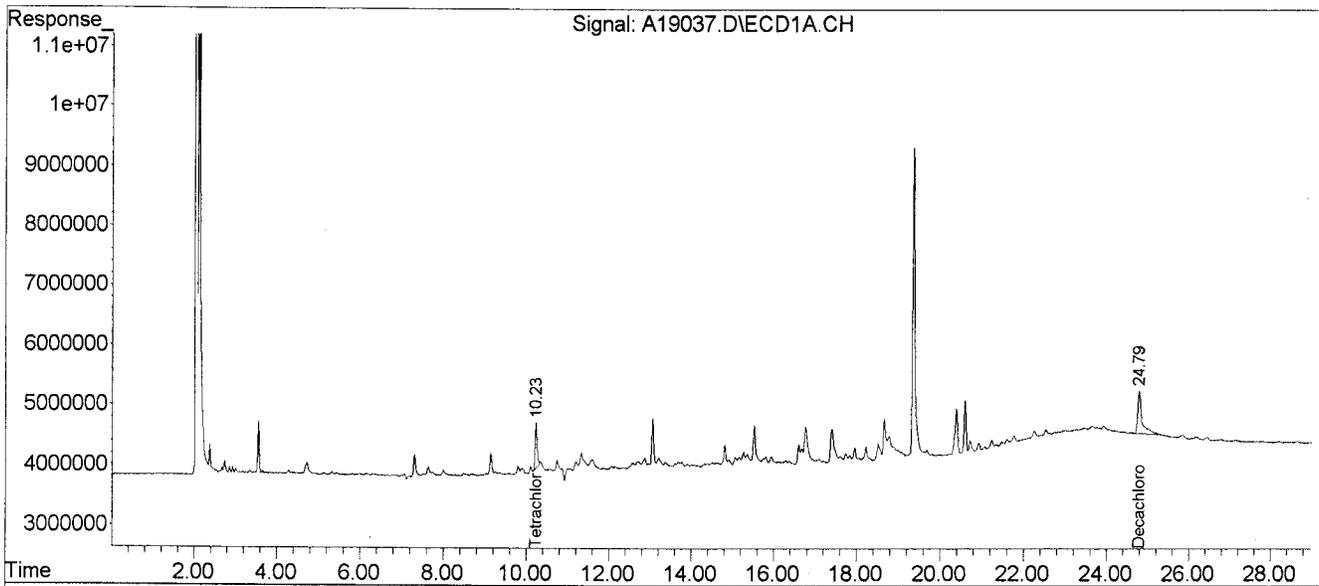
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
Data File : A19037.D (Signal #1) A19037.D (Signal #2)  
Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
Acq On : 09/23/09 14:00 (Signal #1); 09/23/09 14:36 (Signal #2)  
Operator : KVR (Signal #1) KVR (Signal #2)  
Sample : JBPL5DL 50X (Sig #1); JBPL5DL 50X (Sig #2)  
Misc : S-2617.01DL 5.3G/5ML (Sig #1); S-2617.01DL 5.3G/5ML (Sig #2)  
ALS Vial : 16 Sample Multiplier: 1

Integration File signal 1: events.e  
Integration File signal 2: events2.e  
Quant Time: Feb 12 17:28:31 2010  
Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
Quant Title :  
QLast Update : Thu Sep 24 11:29:08 2009  
Response via : Initial Calibration  
Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPMO

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPJ3  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2617.04  
 Sample wt/vol: 5.300 (g/mL) G Lab File ID: A19025  
 % Moisture: 27 Decanted: (Y/N) N Date Received: 09/02/2009  
 Extraction: (Type) SONC Date Extracted: 09/05/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/23/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.8 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.13  | U  |
| 319-85-7   | beta-BHC            | 28  | P  |
| 319-86-8   | delta-BHC           | 0.13  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.13  | U  |
| 76-44-8    | Heptachlor          | 0.13  | U  |
| 309-00-2   | Aldrin              | 0.13  | U  |
| 1024-57-3  | Heptachlor epoxide  | 7.0   | JP |
| 959-98-8   | Endosulfan I        | 4.9   | JP |
| 60-57-1    | Dieldrin            | 11  | JP |
| 72-55-9    | 4,4'-DDE            | 8.7   | JP |
| 72-20-8    | Endrin              | 0.26  | U  |
| 33213-65-9 | Endosulfan II       | 13  | JP |
| 72-54-8    | 4,4'-DDD            | 21  | JP |
| 1031-07-8  | Endosulfan sulfate  | 0.26  | U  |
| 50-29-3    | 4,4'-DDT            | 370   |    |
| 72-43-5    | Methoxychlor        | 54  | JP |
| 53494-70-5 | Endrin ketone       | 3.9   | JP |
| 7421-93-4  | Endrin aldehyde     | 24  | JP |
| 5103-71-9  | alpha-Chlordane     | 0.13  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.13  | U  |
| 8001-35-2  | Toxaphene           | 13  | U  |
| 53-19-0    | 2,4'-DDD            | 7.4   | JP |
| 3424-82-6  | 2,4'-DDE            | 11  | JP |
| 789-02-6   | 2,4'-DDT            | 120   |    |
| 27304-13-8 | Oxychlordane        | 10.   | JP |
| 5103-73-1  | cis-Nonachlor       | 0.26  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.26  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.26  | U  |
| 87-68-3    | Hexachlorobutadiene | 11  | J  |
| 29082-74-4 | Octachlorostyrene   | 19  | JP |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19025.D(Signal #1) A19025.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/23/09 05:27 (Signal #1); 09/23/09 06:03 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPM0 (Sig #1); JBPM0 (Sig #2)  
 Misc : S-2617.04 5.3G/5ML (Sig #1); S-2617.04 5.3G/5ML (Sig #2)  
 ALS Vial : 3 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 10:24:08 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL     |
|-----------------------------|---------|-------|----------|----------|---------|-----------|
| -----                       |         |       |          |          |         |           |
| System Monitoring Compounds |         |       |          |          |         |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1571.5E6 | 1333.2E6 | 56.232  | 62.211    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 93.72%  | 103.69%   |
| 22) S Decachlorobiphen      | 24.77   | 22.40 | 2259.0E6 | 2153.9E6 | 95.445  | 113.994   |
| Spiked Amount               | 120.000 |       | Recovery | =        | 79.54%  | 94.99%    |
| Target Compounds            |         |       |          |          |         |           |
| 4) Beta-BHC                 | 13.20   | 12.11 | 192.0E6  | 197.4E6  | 10.819  | 16.853 #  |
| 8) Heptachlor Epoxi         | 16.29   | 15.27 | 84584496 | 150.8E6  | 2.692   | 5.830 #   |
| 11) Endosulfan I            | 17.20   | 16.18 | 57394925 | 207.4E6  | 1.879   | 6.905 #   |
| 12) 4,4'-DDE                | 17.41   | 16.04 | 189.9E6  | 72277034 | 6.695   | 3.368 #   |
| 13) Dieldrin                | 17.73   | 16.64 | 133.6E6  | 502.5E6  | 4.324   | 19.229 #  |
| 15) 4,4'-DDD                | 18.65   | 17.37 | 269.1E6  | 159.9E6  | 11.790  | 8.043 #   |
| 16) Endosulfan II           | 18.89   | 17.74 | 226.3E6  | 110.5E6  | 7.818   | 5.011 #   |
| 17) 4,4'-DDT                | 19.35   | 17.98 | 2768.9E6 | 2749.1E6 | 162.322 | 143.075 # |
| 18) Endrin Aldehyde         | 19.67   | 18.63 | 235.1E6  | 1105.9E6 | 9.413   | 61.425 #  |
| 20) Methoxychlor            | 20.71   | 19.06 | 317.2E6  | 198.8E6  | 36.548  | 20.898 #  |
| 21) Endrin Ketone           | 21.46   | 20.17 | 48411181 | 121.8E6  | 1.518   | 5.013 #   |
| -----                       |         |       |          |          |         |           |

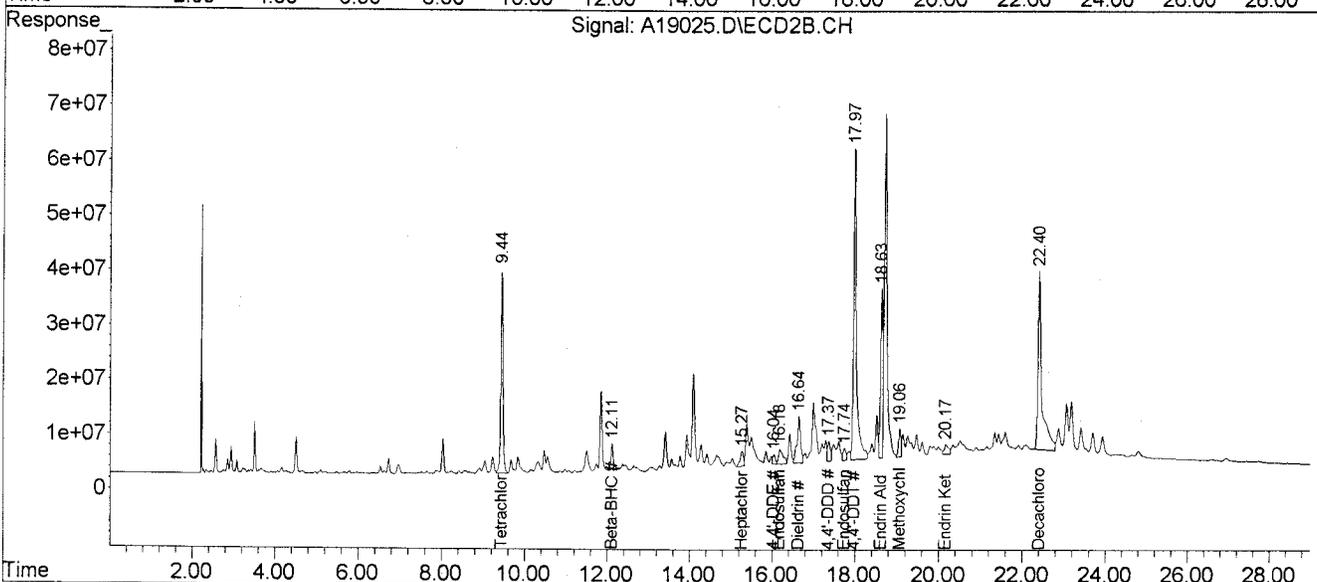
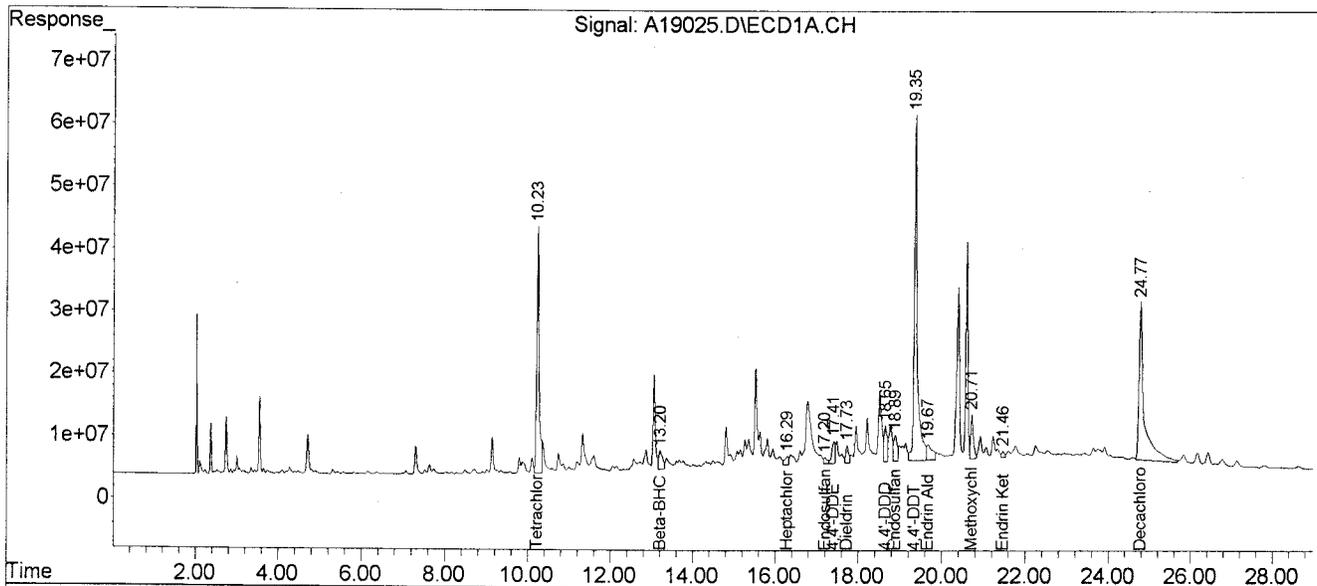
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19025.D (Signal #1) A19025.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/23/09 05:27 (Signal #1); 09/23/09 06:03 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPM0 (Sig #1); JBPM0 (Sig #2)  
 Misc : S-2617.04 5.3G/5ML (Sig #1); S-2617.04 5.3G/5ML (Sig #2)  
 ALS Vial : 3 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 16 10:24:08 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-18982.M  
 Quant Title :  
 QLast Update : Wed Sep 23 13:58:05 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19025.D (Signal #1) A19025.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/23/09 05:27 (Signal #1); 09/23/09 06:03 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPM0 (Sig #1); JBPM0 (Sig #2)  
 Misc : S-2617.04 5.3G/5ML (Sig #1); S-2617.04 5.3G/5ML (Sig #2)  
 ALS Vial : 3 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 17:45:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL     |
|-----------------------------|---------|-------|----------|----------|--------|-----------|
| -----                       |         |       |          |          |        |           |
| System Monitoring Compounds |         |       |          |          |        |           |
| 1) S Tetrachloro-m-xy       | 10.23   | 9.44  | 1571.5E6 | 1344.6E6 | 52.494 | 58.276    |
| Spiked Amount               | 60.000  |       | Recovery | =        | 87.49% | 97.13%    |
| 11) S Decachlorobiphen      | 24.77   | 22.40 | 2259.0E6 | 2894.0E6 | 99.545 | 169.585 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 82.95% | 141.32%   |
| Target Compounds            |         |       |          |          |        |           |
| 2) Hexachlorobutadi         | 4.71    | 4.51  | 226.1E6  | 203.4E6  | 4.365  | 5.364     |
| 4) Octachlorostyren         | 15.52   | 14.28 | 648.2E6  | 273.9E6  | 14.840 | 7.537 #   |
| 5) Oxychlorodane            | 16.10   | 15.03 | 103.3E6  | 119.9E6  | 3.858  | 5.358 #   |
| 6) 2,4'-DDE                 | 16.59   | 15.27 | 93730530 | 210.0E6  | 4.449  | 11.617 #  |
| 8) 2,4'-DDD                 | 17.83   | 16.42 | 53287804 | 321.7E6  | 2.844  | 23.306 #  |
| 9) 2,4'-DDT                 | 18.51   | 16.99 | 642.6E6  | 916.4E6  | 46.139 | 56.713    |
| -----                       |         |       |          |          |        |           |

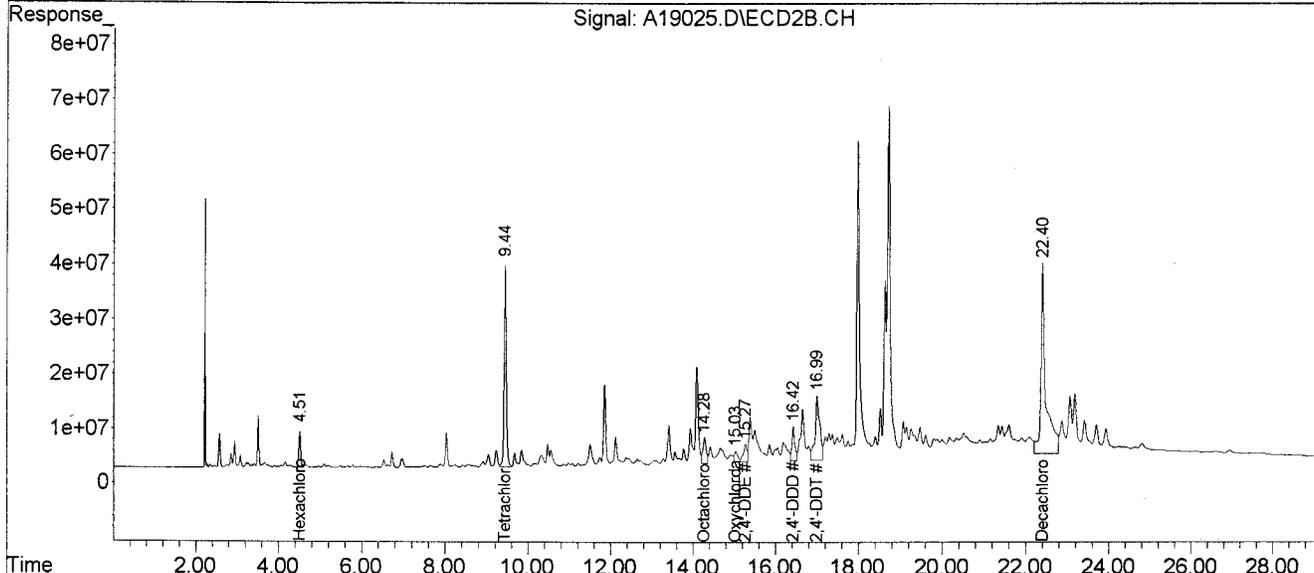
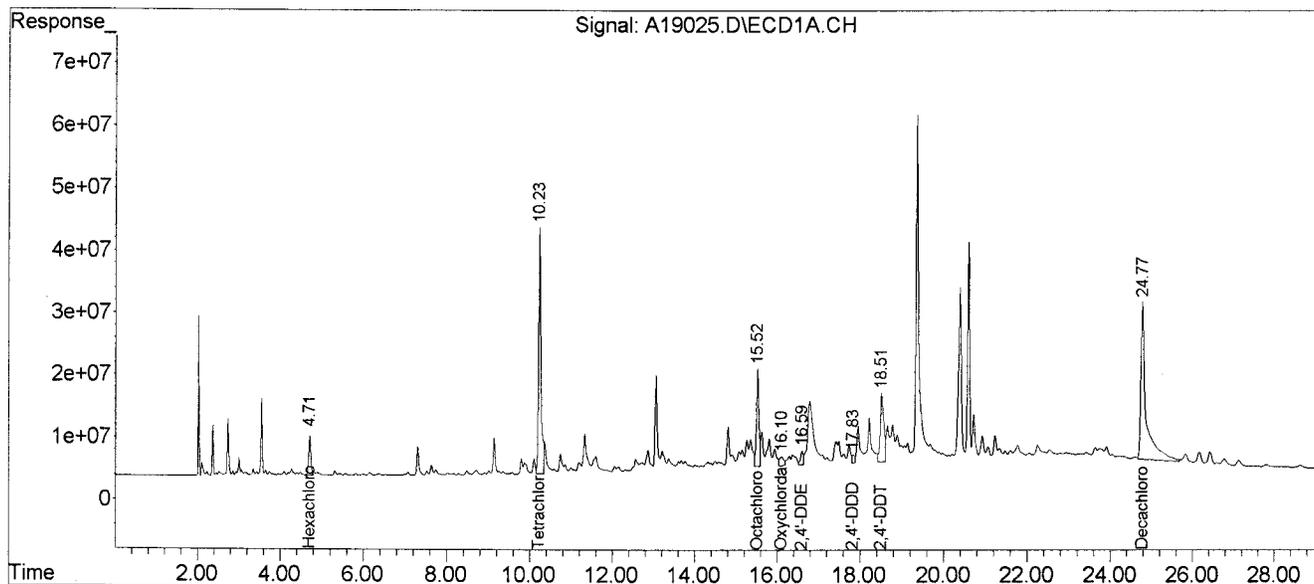
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19025.D (Signal #1) A19025.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/23/09 05:27 (Signal #1); 09/23/09 06:03 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPM0 (Sig #1); JBPM0 (Sig #2)  
 Misc : S-2617.04 5.3G/5ML (Sig #1); S-2617.04 5.3G/5ML (Sig #2)  
 ALS Vial : 3 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 12 17:45:29 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-18987.M  
 Quant Title :  
 QLast Update : Thu Sep 24 11:29:08 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.  
JBPM4

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2623.01  
 Sample wt/vol: 60.30 (g/mL) G Lab File ID: A19143  
 % Moisture: 50 Decanted: (Y/N) N Date Received: 09/04/2009  
 Extraction: (Type) SONC Date Extracted: 09/12/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 09/28/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 7.1 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.20  | U  |
| 319-85-7   | beta-BHC            | 0.30  | P  |
| 319-86-8   | delta-BHC           | 0.20  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.20  | U  |
| 76-44-8    | Heptachlor          | 0.072   | J  |
| 309-00-2   | Aldrin              | 0.063   | JP |
| 1024-57-3  | Heptachlor epoxide  | 0.21  |    |
| 959-98-8   | Endosulfan I        | 0.22  | P  |
| 60-57-1    | Dieldrin            | 0.20  | U  |
| 72-55-9    | 4,4'-DDE            | 0.68  | P  |
| 72-20-8    | Endrin              | 0.40  | U  |
| 33213-65-9 | Endosulfan II       | 0.40  | U  |
| 72-54-8    | 4,4'-DDD            | 6.1   | P  |
| 1031-07-8  | Endosulfan sulfate  | 0.084   | JP |
| 50-29-3    | 4,4'-DDT            | 31  | E  |
| 72-43-5    | Methoxychlor        | 2.0   | U  |
| 53494-70-5 | Endrin ketone       | 0.40  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.33  | JP |
| 5103-71-9  | alpha-Chlordane     | 0.20  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.20  | U  |
| 8001-35-2  | Toxaphene           | 20  | U  |
| 53-19-0    | 2,4'-DDD            | 3.1   |    |
| 3424-82-6  | 2,4'-DDE            | 0.44  | P  |
| 789-02-6   | 2,4'-DDT            | 4.7   |    |
| 27304-13-8 | Oxychlordane        | 0.40  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.40  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.40  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.33  | JP |
| 87-68-3    | Hexachlorobutadiene | 0.28  | JP |
| 29082-74-4 | Octachlorostyrene   | 0.15  | JP |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19143.D(Signal #1) A19143.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/28/09 22:38 (Signal #1); 09/28/09 23:14 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPM4 (Sig #1); JBPM4 (Sig #2)  
 Misc : S-2623.01 60.3G/1.0ML (Sig #1); S-2623.01 60.3G/1.0ML (Sig #2)  
 ALS Vial : 67 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 12:46:33 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2     | ng/mL    | ng/mL    |
|-----------------------------|---------|-------|-----------|------------|----------|----------|
| -----                       |         |       |           |            |          |          |
| System Monitoring Compounds |         |       |           |            |          |          |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.05 | 1471.0E6  | 1153.1E6   | 50.206   | 40.064   |
| Spiked Amount               | 60.000  |       |           | Recovery = | 83.68%   | 66.77%   |
| 22) S Decachlorobiphen      | 24.75   | 23.23 | 2732.3E6  | 1524.7E6   | 106.383  | 67.833 # |
| Spiked Amount               | 120.000 |       |           | Recovery = | 88.65%   | 56.53%   |
| Target Compounds            |         |       |           |            |          |          |
| 4) Beta-BHC                 | 13.13   | 12.75 | 364.7E6   | 154.8E6    | 20.243   | 9.174 #  |
| 6) Heptachlor               | 14.01   | 13.70 | 88540130  | 92383394   | 2.173    | 2.289    |
| 7) Aldrin                   | 14.85   | 14.42 | 155.5E6   | 71801158   | 4.227    | 1.889 #  |
| 8) Heptachlor Epoxi         | 16.22   | 15.92 | 243.6E6   | 221.6E6    | 7.221    | 6.454    |
| 11) Endosulfan I            | 17.12   | 16.89 | 201.6E6   | 561.1E6    | 6.737    | 15.160 # |
| 12) 4,4'-DDE                | 17.34   | 16.69 | 1738.6E6  | 614.5E6    | 56.509   | 20.417 # |
| 15) 4,4'-DDD                | 18.61   | 18.03 | 5947.5E6  | 5121.7E6   | 238.119  | 185.338  |
| 17) 4,4'-DDT                | 19.30   | 18.64 | 27023.4E6 | 22098.4E6  | 1135.874 | 924.377  |
| 18) Endrin Aldehyde         | 19.63   | 19.32 | 256.3E6   | 458.6E6    | 9.912    | 19.711 # |
| 19) Endosulfan sulfa        | 20.16   | 20.29 | 167.4E6   | 62308695   | 6.461    | 2.529 #  |
| -----                       |         |       |           |            |          |          |

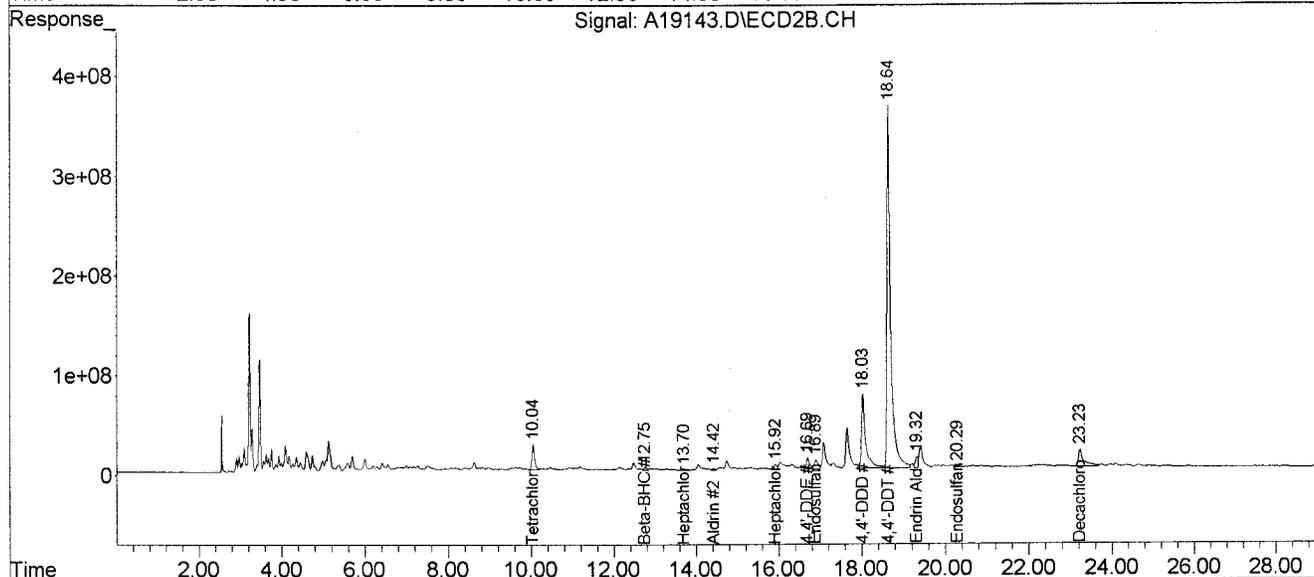
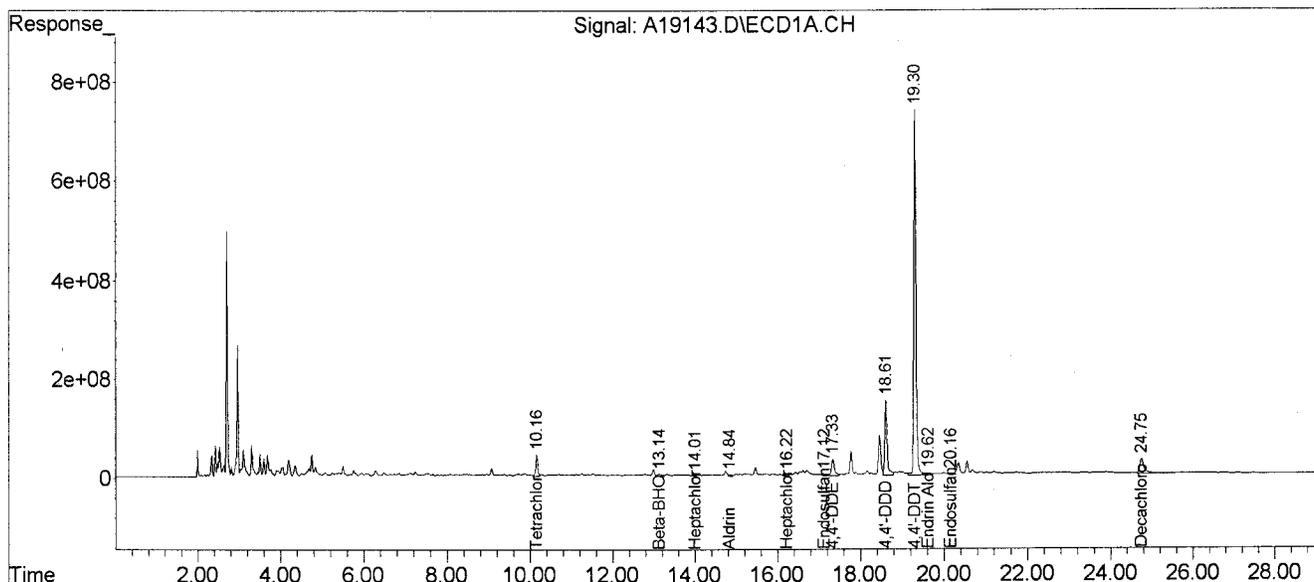
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19143.D (Signal #1) A19143.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/28/09 22:38 (Signal #1); 09/28/09 23:14 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPM4 (Sig #1); JBPM4 (Sig #2)  
 Misc : S-2623.01 60.3G/1.0ML (Sig #1); S-2623.01 60.3G/1.0ML (Sig #2)  
 ALS Vial : 67 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 12:46:33 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19143.D(Signal #1) A19143.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/28/09 22:38 (Signal #1); 09/28/09 23:14 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPM4 (Sig #1); JBPM4 (Sig #2)  
 Misc : S-2623.01 60.3G/1.0ML (Sig #1); S-2623.01 60.3G/1.0ML (Sig #2)  
 ALS Vial : 67 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 12:45:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|----------|----------|---------|----------|
| System Monitoring Compounds |         |       |          |          |         |          |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.05 | 1471.0E6 | 1409.0E6 | 46.075  | 46.123   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 76.79%  | 76.87%   |
| 11) S Decachlorobiphen      | 24.75   | 23.23 | 2732.3E6 | 1943.4E6 | 111.571 | 80.036 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 92.98%  | 66.70%   |
| Target Compounds            |         |       |          |          |         |          |
| 2) Hexachlorobutadi         | 4.63    | 4.98  | 403.7E6  | 568.3E6  | 8.457   | 16.146 # |
| 3) Hexachlorobenzen         | 11.53   | 11.17 | 367.8E6  | 467.6E6  | 9.856   | 13.704 # |
| 4) Octachlorostyren         | 15.46   | 14.92 | 729.1E6  | 208.7E6  | 15.692  | 4.455 #  |
| 6) 2,4'-DDE                 | 16.61   | 15.92 | 407.4E6  | 314.5E6  | 17.262  | 13.271   |
| 8) 2,4'-DDD                 | 17.77   | 17.08 | 1774.3E6 | 1758.8E6 | 94.076  | 94.135   |
| 9) 2,4'-DDT                 | 18.46   | 17.65 | 3147.9E6 | 2890.9E6 | 144.961 | 141.882  |

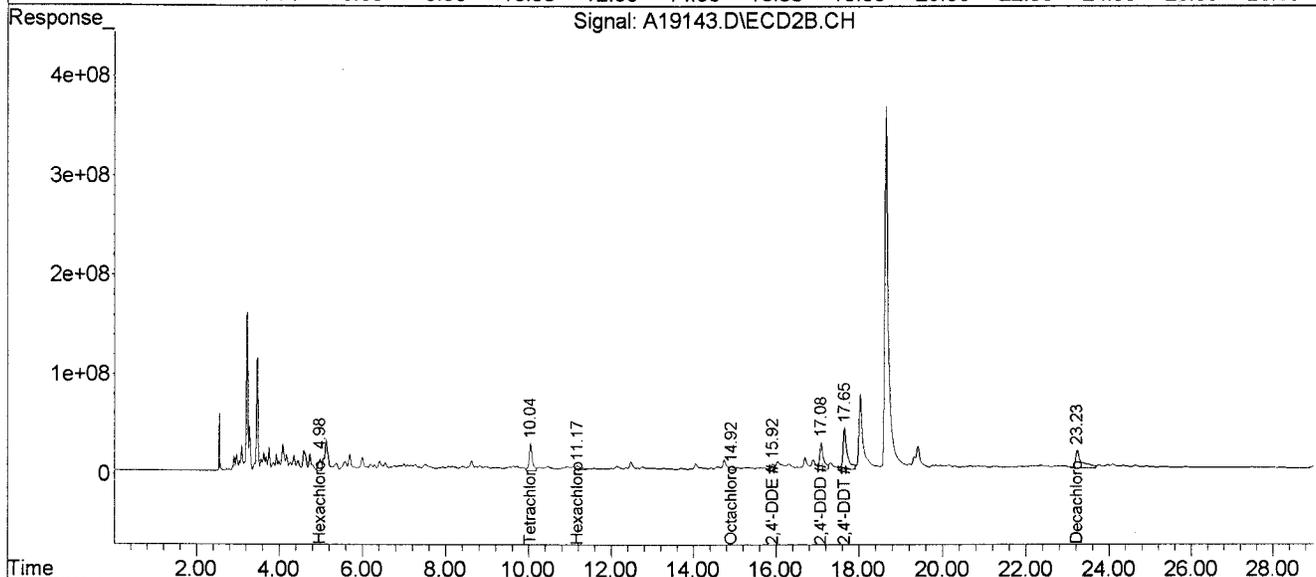
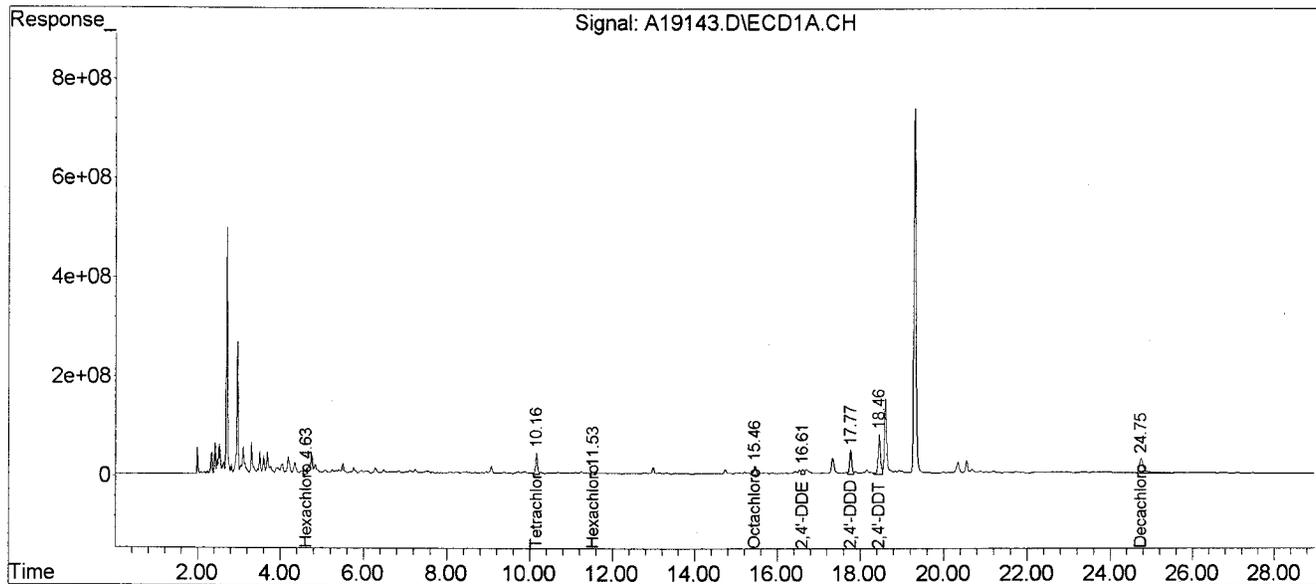
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19143.D (Signal #1) A19143.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/28/09 22:38 (Signal #1); 09/28/09 23:14 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPM4 (Sig #1); JBPM4 (Sig #2)  
 Misc : S-2623.01 60.3G/1.0ML (Sig #1); S-2623.01 60.3G/1.0ML (Sig #2)  
 ALS Vial : 67 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 12:45:04 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
 PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPM4DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2623.01DL  
 Sample wt/vol: 60.30 (g/mL) G Lab File ID: A19157  
 % Moisture: 50 Decanted: (Y/N) N Date Received: 09/04/2009  
 Extraction: (Type) SONC Date Extracted: 09/12/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 09/29/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q   |
|------------|---------------------|---|-----|
| 319-84-6   | alpha-BHC           | 2.0   | U   |
| 319-85-7   | beta-BHC            | 2.0   | U   |
| 319-86-8   | delta-BHC           | 2.0   | U   |
| 58-89-9    | gamma-BHC (Lindane) | 2.0   | U   |
| 76-44-8    | Heptachlor          | 2.0   | U   |
| 309-00-2   | Aldrin              | 2.0   | U   |
| 1024-57-3  | Heptachlor epoxide  | 2.0   | U   |
| 959-98-8   | Endosulfan I        | 2.0   | U   |
| 60-57-1    | Dieldrin            | 2.0   | U   |
| 72-55-9    | 4,4'-DDE            | 0.26  | DJP |
| 72-20-8    | Endrin              | 4.0   | U   |
| 33213-65-9 | Endosulfan II       | 4.0   | U   |
| 72-54-8    | 4,4'-DDD            | 2.8   | DJ  |
| 1031-07-8  | Endosulfan sulfate  | 4.0   | U   |
| 50-29-3    | 4,4'-DDT            | 14  | D   |
| 72-43-5    | Methoxychlor        | 20  | U   |
| 53494-70-5 | Endrin ketone       | 4.0   | U   |
| 7421-93-4  | Endrin aldehyde     | 4.0   | U   |
| 5103-71-9  | alpha-Chlordane     | 2.0   | U   |
| 5103-74-2  | gamma-Chlordane     | 2.0   | U   |
| 8001-35-2  | Toxaphene           | 200   | U   |
| 53-19-0    | 2,4'-DDD            | 1.4   | DJ  |
| 3424-82-6  | 2,4'-DDE            | 0.098   | DJP |
| 789-02-6   | 2,4'-DDT            | 2.0   | DJ  |
| 27304-13-8 | Oxychlordane        | 4.0   | U   |
| 5103-73-1  | cis-Nonachlor       | 4.0   | U   |
| 39765-80-5 | Trans-Nonachlor     | 4.0   | U   |
| 118-74-1   | Hexachlorobenzene   | 4.0   | U   |
| 87-68-3    | Hexachlorobutadiene | 4.0   | U   |
| 29082-74-4 | Octachlorostyrene   | 0.11  | DJP |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19157.D(Signal #1) A19157.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/29/09 08:34 (Signal #1); 09/29/09 09:11 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPM4DL 10X (Sig #1); JBPM4DL 10X (Sig #2)  
 Misc : S-2623.01DL 60.3G/1.0ML (Sig #1); S-2623.01DL 60.3G/1.0ML (Sig #

2) ALS Vial : 82 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 12:51:49 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| -----                       |         |       |          |          |        |         |
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.05 | 65603953 | 60878259 | 2.239  | 2.115   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 3.73%  | 3.53%   |
| 22) S Decachlorobiphen      | 24.74   | 23.23 | 111.5E6  | 67741165 | 4.343  | 3.014 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 3.62%  | 2.51%   |
| Target Compounds            |         |       |          |          |        |         |
| 12) 4,4'-DDE                | 17.34   | 16.69 | 73260961 | 23828698 | 2.381  | 0.792 # |
| 15) 4,4'-DDD                | 18.60   | 18.02 | 254.9E6  | 232.3E6  | 10.204 | 8.407   |
| 17) 4,4'-DDT                | 19.30   | 18.64 | 1045.6E6 | 1011.8E6 | 43.951 | 42.325  |
| -----                       |         |       |          |          |        |         |

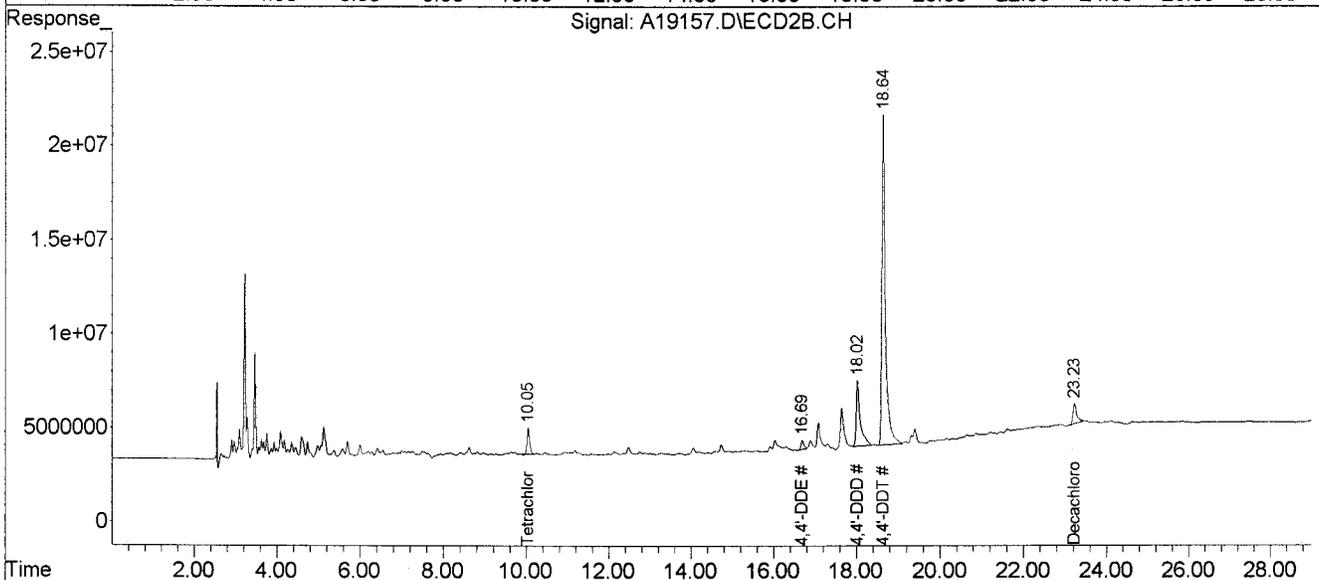
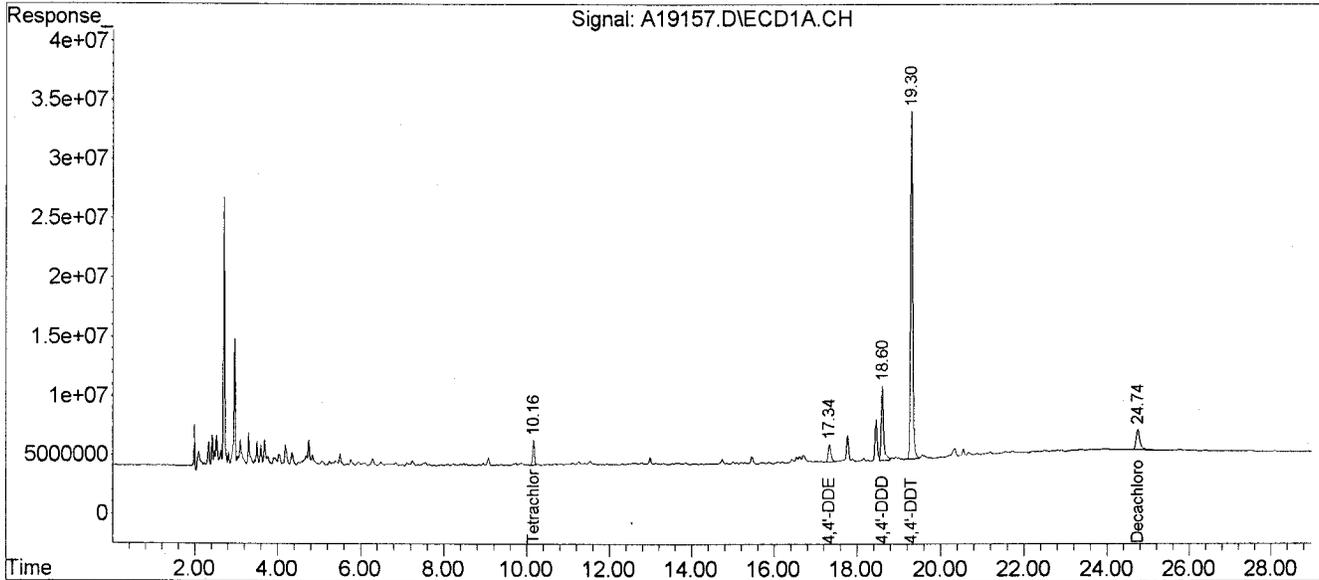
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19157.D (Signal #1) A19157.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/29/09 08:34 (Signal #1); 09/29/09 09:11 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPM4DL 10X (Sig #1); JBPM4DL 10X (Sig #2)  
 Misc : S-2623.01DL 60.3G/1.0ML (Sig #1); S-2623.01DL 60.3G/1.0ML (Sig #2)  
 ALS Vial : 82 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 12:51:49 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19157.D(Signal #1) A19157.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/29/09 08:34 (Signal #1); 09/29/09 09:11 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPM4DL 10X (Sig #1); JBPM4DL 10X (Sig #2)  
 Misc : S-2623.01DL 60.3G/1.0ML (Sig #1); S-2623.01DL 60.3G/1.0ML (Sig #

2)  
 ALS Vial : 82 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 12:53:39 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2     | ng/mL | ng/mL   |
|-----------------------------|---------|-------|----------|------------|-------|---------|
| -----                       |         |       |          |            |       |         |
| System Monitoring Compounds |         |       |          |            |       |         |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.05 | 65603953 | 62004664   | 2.055 | 2.030   |
| Spiked Amount               | 60.000  |       |          | Recovery = | 3.43% | 3.38%   |
| 11) S Decachlorobiphen      | 24.74   | 23.23 | 111.5E6  | 106.4E6    | 4.555 | 4.382   |
| Spiked Amount               | 120.000 |       |          | Recovery = | 3.80% | 3.65%   |
| Target Compounds            |         |       |          |            |       |         |
| 4) Octachlorostyren         | 15.46   | 14.73 | 26011664 | 15256848   | 0.560 | 0.326 # |
| 6) 2,4'-DDE                 | 16.61   | 15.91 | 18327121 | 6992743    | 0.777 | 0.295 # |
| 8) 2,4'-DDD                 | 17.77   | 17.08 | 78683322 | 90671307   | 4.172 | 4.853   |
| 9) 2,4'-DDT                 | 18.46   | 17.64 | 132.9E6  | 138.3E6    | 6.121 | 6.785   |
| -----                       |         |       |          |            |       |         |

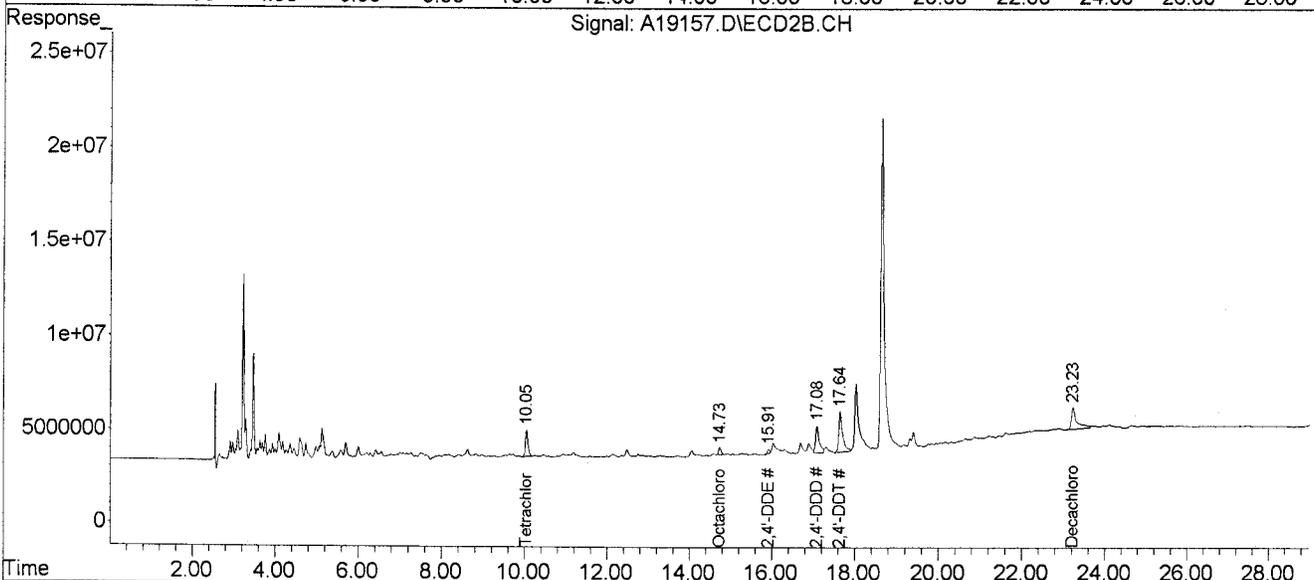
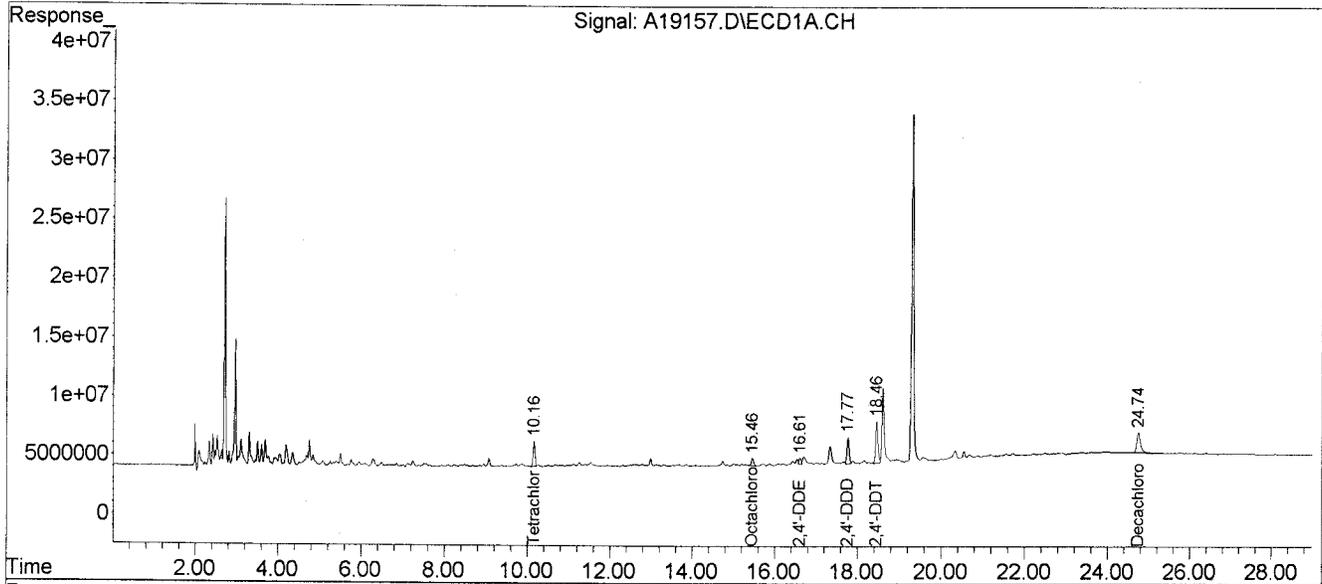
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19157.D (Signal #1) A19157.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/29/09 08:34 (Signal #1); 09/29/09 09:11 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPM4DL 10X (Sig #1); JBPM4DL 10X (Sig #2)  
 Misc : S-2623.01DL 60.3G/1.0ML (Sig #1); S-2623.01DL 60.3G/1.0ML (Sig #2)  
 ALS Vial : 82 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 12:53:39 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPN5

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2623.05  
 Sample wt/vol: 60.30 (g/mL) G Lab File ID: A19147  
 % Moisture: 30 Decanted: (Y/N) N Date Received: 09/04/2009  
 Extraction: (Type) SONC Date Extracted: 09/12/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 09/29/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 6.6 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.14  | U  |
| 319-85-7   | beta-BHC            | 0.14  | U  |
| 319-86-8   | delta-BHC           | 0.14  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.17  | P  |
| 76-44-8    | Heptachlor          | 0.14  | U  |
| 309-00-2   | Aldrin              | 0.14  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.14  | U  |
| 959-98-8   | Endosulfan I        | 0.14  | U  |
| 60-57-1    | Dieldrin            | 0.14  | U  |
| 72-55-9    | 4,4'-DDE            | 0.041   | JP |
| 72-20-8    | Endrin              | 0.28  | U  |
| 33213-65-9 | Endosulfan II       | 0.28  | U  |
| 72-54-8    | 4,4'-DDD            | 0.28  | U  |
| 1031-07-8  | Endosulfan sulfate  | 0.093   | JP |
| 50-29-3    | 4,4'-DDT            | 0.036   | JP |
| 72-43-5    | Methoxychlor        | 1.4   | U  |
| 53494-70-5 | Endrin ketone       | 0.28  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.28  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.14  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.14  | U  |
| 8001-35-2  | Toxaphene           | 14  | U  |
| 53-19-0    | 2,4'-DDD            | 0.28  | U  |
| 3424-82-6  | 2,4'-DDE            | 0.28  | U  |
| 789-02-6   | 2,4'-DDT            | 0.28  | U  |
| 27304-13-8 | Oxychlordane        | 0.28  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.17  | JP |
| 39765-80-5 | Trans-Nonachlor     | 0.28  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.28  | U  |
| 87-68-3    | Hexachlorobutadiene | 9.7   | E  |
| 29082-74-4 | Octachlorostyrene   | 0.28  | U  |

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19147.D(Signal #1) A19147.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/29/09 01:04 (Signal #1); 09/29/09 01:41 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPN5 (Sig #1); JBPN5 (Sig #2)  
 Misc : S-2623.05 60.3G/1.0ML (Sig #1); S-2623.05 60.3G/1.0ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:06:40 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL    |
|-----------------------------|---------|-------|----------|----------|--------|----------|
| -----                       |         |       |          |          |        |          |
| System Monitoring Compounds |         |       |          |          |        |          |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.04 | 1405.4E6 | 1515.6E6 | 47.965 | 52.660   |
| Spiked Amount               | 60.000  |       | Recovery | =        | 79.94% | 87.77%   |
| 22) S Decachlorobiphen      | 24.75   | 23.23 | 1905.7E6 | 1214.7E6 | 74.200 | 54.042 # |
| Spiked Amount               | 120.000 |       | Recovery | =        | 61.83% | 45.04%   |
| Target Compounds            |         |       |          |          |        |          |
| 3) Gamma-BHC (Linda         | 12.89   | 12.51 | 440.6E6  | 308.4E6  | 9.900  | 7.259 #  |
| 12) 4,4'-DDE                | 17.32   | 16.70 | 53066989 | 66299150 | 1.725  | 2.203 #  |
| 17) 4,4'-DDT                | 19.31   | 18.63 | 95359896 | 35835773 | 4.008  | 1.499 #  |
| 19) Endosulfan sulfa        | 20.28   | 20.28 | 1837.8E6 | 97116078 | 70.947 | 3.942 #  |
| -----                       |         |       |          |          |        |          |

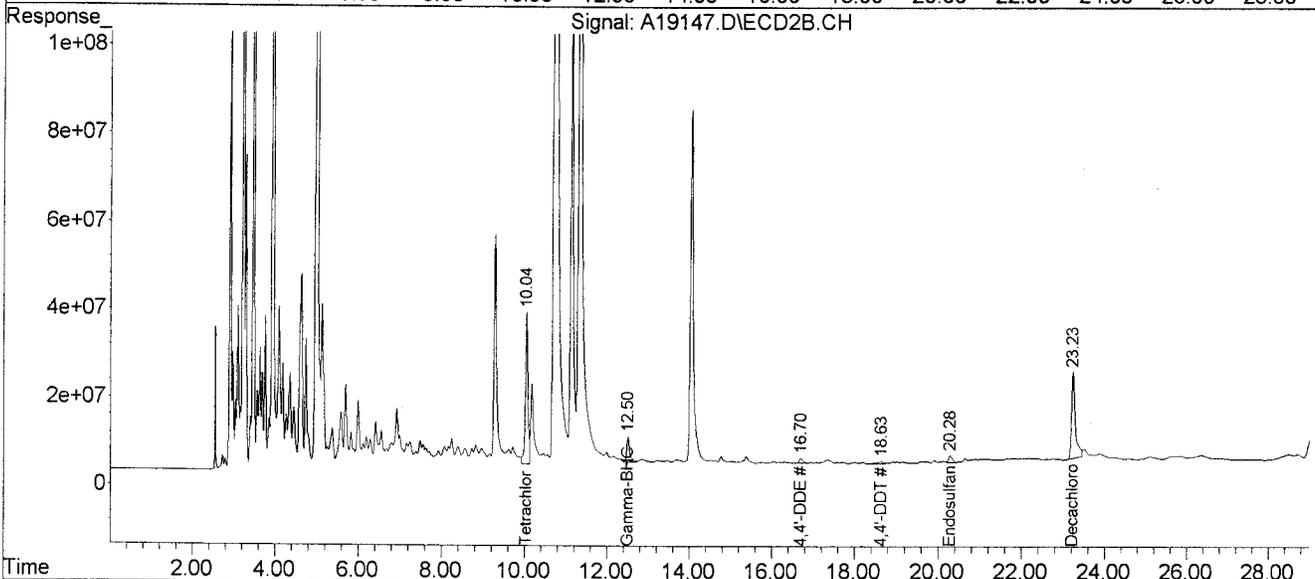
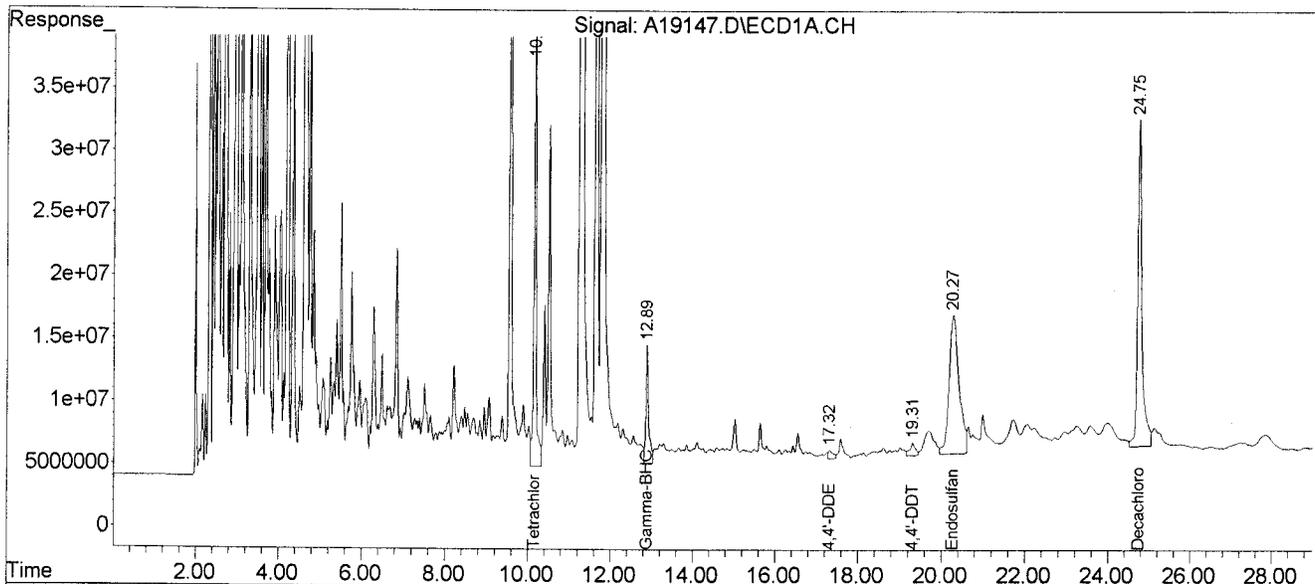
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19147.D (Signal #1) A19147.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/29/09 01:04 (Signal #1); 09/29/09 01:41 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPN5 (Sig #1); JBPN5 (Sig #2)  
 Misc : S-2623.05 60.3G/1.0ML (Sig #1); S-2623.05 60.3G/1.0ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:06:40 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19147.D (Signal #1) A19147.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/29/09 01:04 (Signal #1); 09/29/09 01:41 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPN5 (Sig #1); JBPN5 (Sig #2)  
 Misc : S-2623.05 60.3G/1.0ML (Sig #1); S-2623.05 60.3G/1.0ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:07:39 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1    | Resp#2     | ng/mL   | ng/mL    |
|-----------------------------|---------|-------|-----------|------------|---------|----------|
| -----                       |         |       |           |            |         |          |
| System Monitoring Compounds |         |       |           |            |         |          |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.04 | 1405.4E6  | 1578.8E6   | 44.018  | 51.680   |
| Spiked Amount               | 60.000  |       |           | Recovery = | 73.36%  | 86.13%   |
| 11) S Decachlorobiphen      | 24.75   | 23.23 | 1905.7E6  | 1411.8E6   | 77.819  | 58.144 # |
| Spiked Amount               | 120.000 |       |           | Recovery = | 64.85%  | 48.45%   |
| Target Compounds            |         |       |           |            |         |          |
| 2) Hexachlorobutadi         | 4.63    | 4.99  | 19490.1E6 | 17901.6E6  | 408.254 | 508.632  |
| 10) cis-Nonachlor           | 18.61   | 18.02 | 41274633  | 22900556   | 12.234  | 7.134 #  |
| -----                       |         |       |           |            |         |          |

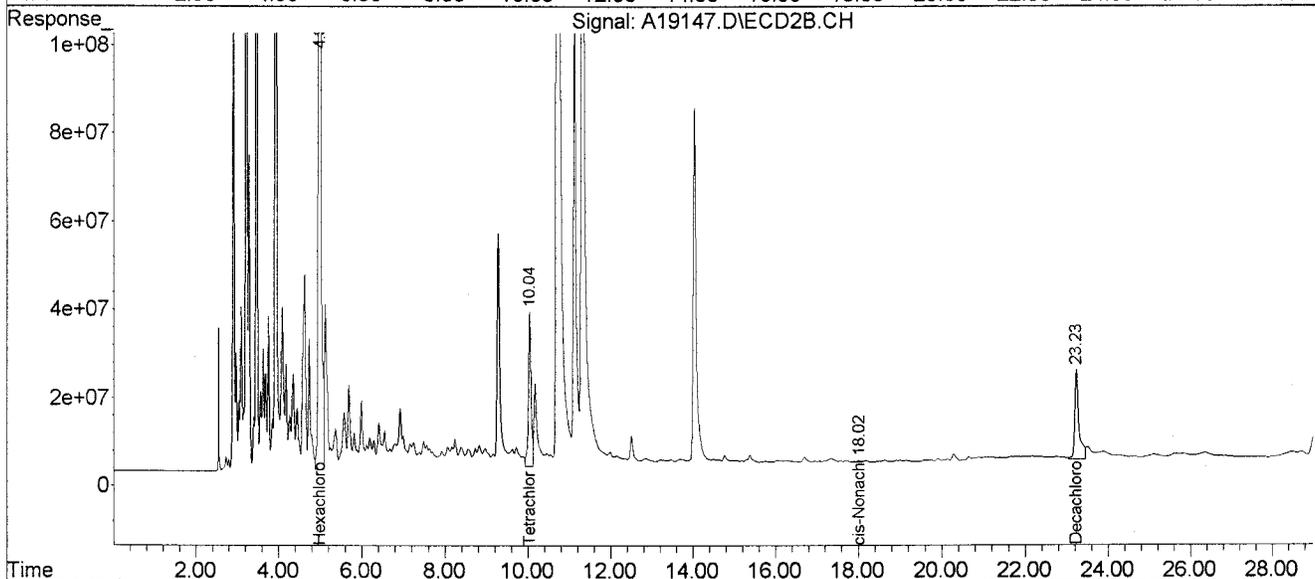
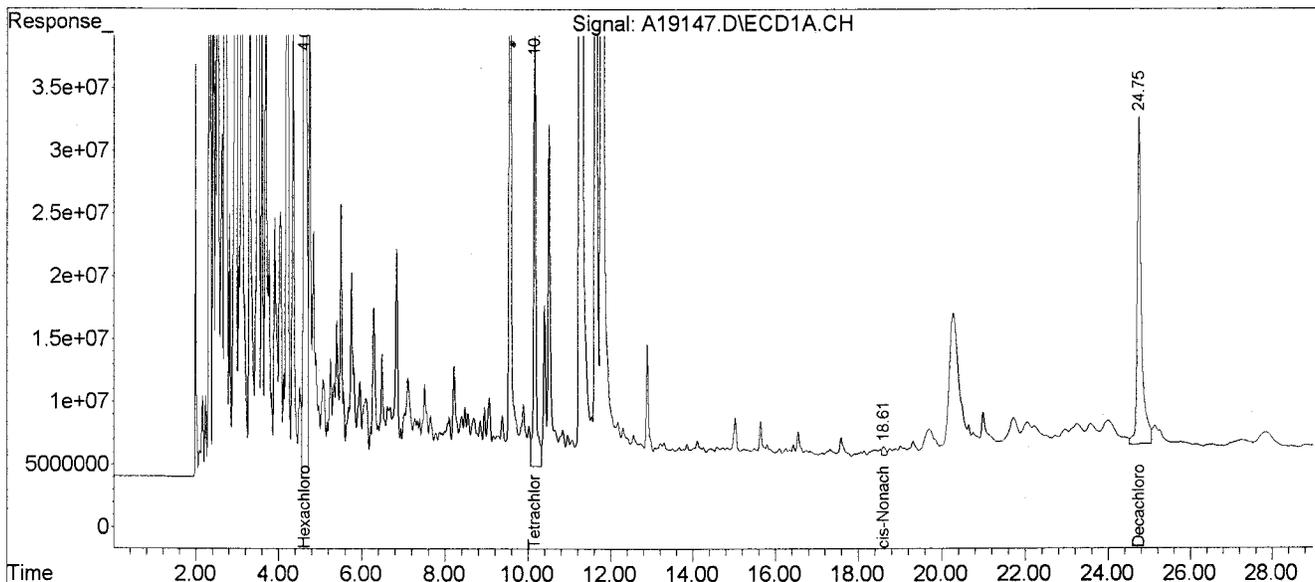
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19147.D (Signal #1) A19147.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/29/09 01:04 (Signal #1); 09/29/09 01:41 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPN5 (Sig #1); JBPN5 (Sig #2)  
 Misc : S-2623.05 60.3G/1.0ML (Sig #1); S-2623.05 60.3G/1.0ML (Sig #2)  
 ALS Vial : 71 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:07:39 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBPN5DL

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2623.05DL  
 Sample wt/vol: 60.30 (g/mL) G Lab File ID: A19160  
 % Moisture: 30 Decanted: (Y/N) N Date Received: 09/04/2009  
 Extraction: (Type) SONC Date Extracted: 09/12/2009  
 Concentrated Extract Volume: 1000 (uL) Date Analyzed: 09/29/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 10.0  
 GPC Cleanup: (Y/N) Y pH: \_\_\_\_\_ Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q |
|------------|---------------------|---|---|
| 319-84-6   | alpha-BHC           | 1.4   | U |
| 319-85-7   | beta-BHC            | 1.4   | U |
| 319-86-8   | delta-BHC           | 1.4   | U |
| 58-89-9    | gamma-BHC (Lindane) | 1.4   | U |
| 76-44-8    | Heptachlor          | 1.4   | U |
| 309-00-2   | Aldrin              | 1.4   | U |
| 1024-57-3  | Heptachlor epoxide  | 1.4   | U |
| 959-98-8   | Endosulfan I        | 1.4   | U |
| 60-57-1    | Dieldrin            | 1.4   | U |
| 72-55-9    | 4,4'-DDE            | 1.4   | U |
| 72-20-8    | Endrin              | 2.8   | U |
| 33213-65-9 | Endosulfan II       | 2.8   | U |
| 72-54-8    | 4,4'-DDD            | 2.8   | U |
| 1031-07-8  | Endosulfan sulfate  | 2.8   | U |
| 50-29-3    | 4,4'-DDT            | 2.8   | U |
| 72-43-5    | Methoxychlor        | 14  | U |
| 53494-70-5 | Endrin ketone       | 2.8   | U |
| 7421-93-4  | Endrin aldehyde     | 2.8   | U |
| 5103-71-9  | alpha-Chlordane     | 1.4   | U |
| 5103-74-2  | gamma-Chlordane     | 1.4   | U |
| 8001-35-2  | Toxaphene           | 140   | U |
| 53-19-0    | 2,4'-DDD            | 2.8   | U |
| 3424-82-6  | 2,4'-DDE            | 2.8   | U |
| 789-02-6   | 2,4'-DDT            | 2.8   | U |
| 27304-13-8 | Oxychlordane        | 2.8   | U |
| 5103-73-1  | cis-Nonachlor       | 2.8   | U |
| 39765-80-5 | Trans-Nonachlor     | 2.8   | U |
| 118-74-1   | Hexachlorobenzene   | 2.8   | U |
| 87-68-3    | Hexachlorobutadiene | 5.7   | D |
| 29082-74-4 | Octachlorostyrene   | 2.8   | U |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19160.D (Signal #1) A19160.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal # 2)  
 Acq On : 09/29/09 10:24 (Signal #1); 09/29/09 11:01 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPN5DL 10X (Sig #1); JBPN5DL 10X (Sig #2)  
 Misc : S-2623.05DL 60.3G/1.0ML (Sig #1); S-2623.05DL 60.3G/1.0ML (Sig #

2) ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:08:44 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2     | ng/mL | ng/mL   |
|-----------------------------|---------|-------|----------|------------|-------|---------|
| -----                       |         |       |          |            |       |         |
| System Monitoring Compounds |         |       |          |            |       |         |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.04 | 75045408 | 74542210   | 2.561 | 2.590   |
| Spiked Amount               | 60.000  |       |          | Recovery = | 4.27% | 4.32%   |
| 22) S Decachlorobiphen      | 24.74   | 23.23 | 127.7E6  | 68273487   | 4.973 | 3.037 # |
| Spiked Amount               | 120.000 |       |          | Recovery = | 4.14% | 2.53%   |

Target Compounds

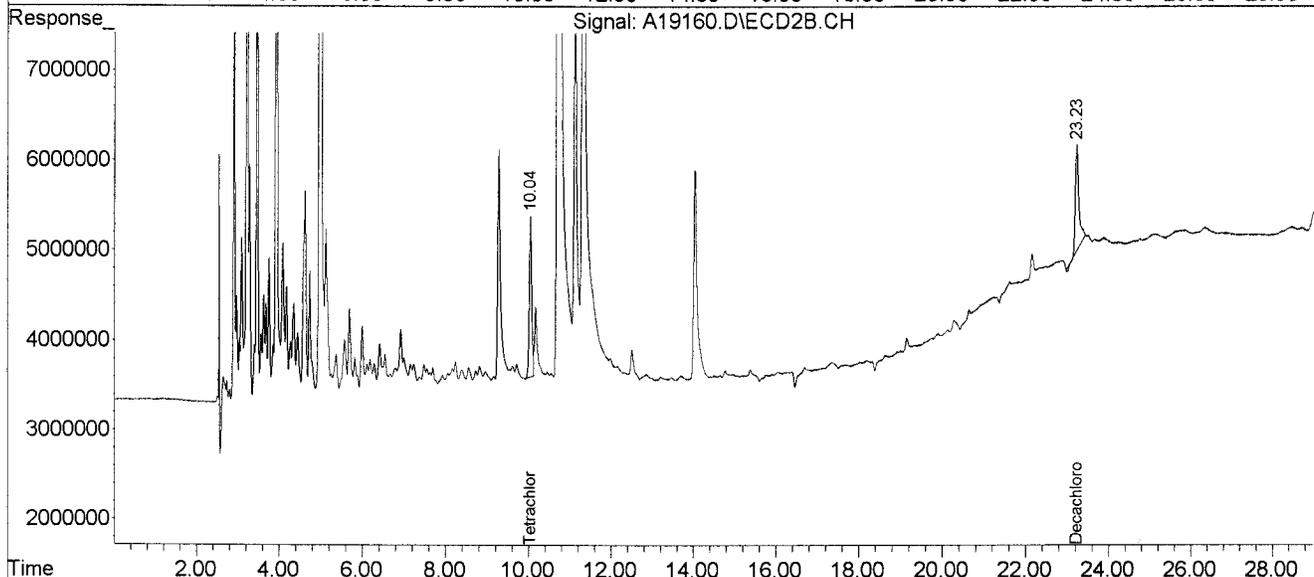
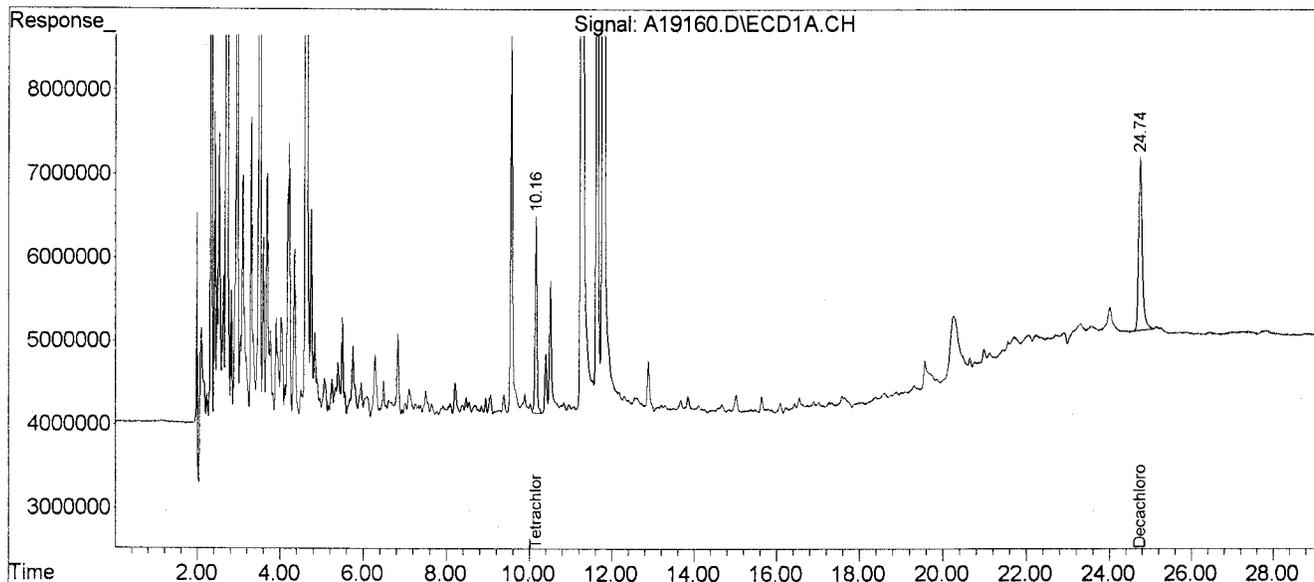
-----  
 (f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19160.D (Signal #1) A19160.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/29/09 10:24 (Signal #1); 09/29/09 11:01 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPN5DL 10X (Sig #1); JBPN5DL 10X (Sig #2)  
 Misc : S-2623.05DL 60.3G/1.0ML (Sig #1); S-2623.05DL 60.3G/1.0ML (Sig #2)  
 ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:08:44 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19160.D(Signal #1) A19160.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/29/09 10:24 (Signal #1); 09/29/09 11:01 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBPN5DL 10X (Sig #1); JBPN5DL 10X (Sig #2)  
 Misc : S-2623.05DL 60.3G/1.0ML (Sig #1); S-2623.05DL 60.3G/1.0ML (Sig #

2)  
 ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:09:22 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL  |
|-----------------------------|---------|-------|----------|----------|--------|--------|
| -----                       |         |       |          |          |        |        |
| System Monitoring Compounds |         |       |          |          |        |        |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.04 | 75045408 | 75071520 | 2.350  | 2.457  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 3.92%  | 4.09%  |
| 11) S Decachlorobiphen      | 24.74   | 23.23 | 127.7E6  | 105.2E6  | 5.215  | 4.331  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 4.35%  | 3.61%  |
| Target Compounds            |         |       |          |          |        |        |
| 2) Hexachlorobutadi         | 4.63    | 4.99  | 1138.7E6 | 926.8E6  | 23.851 | 26.333 |
| -----                       |         |       |          |          |        |        |

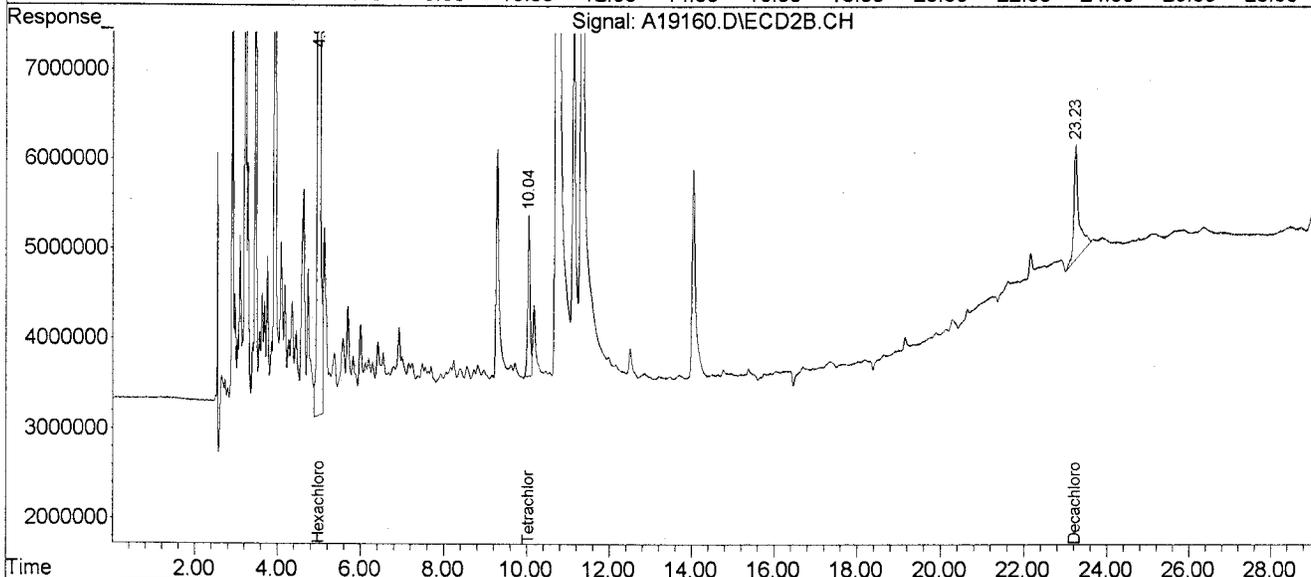
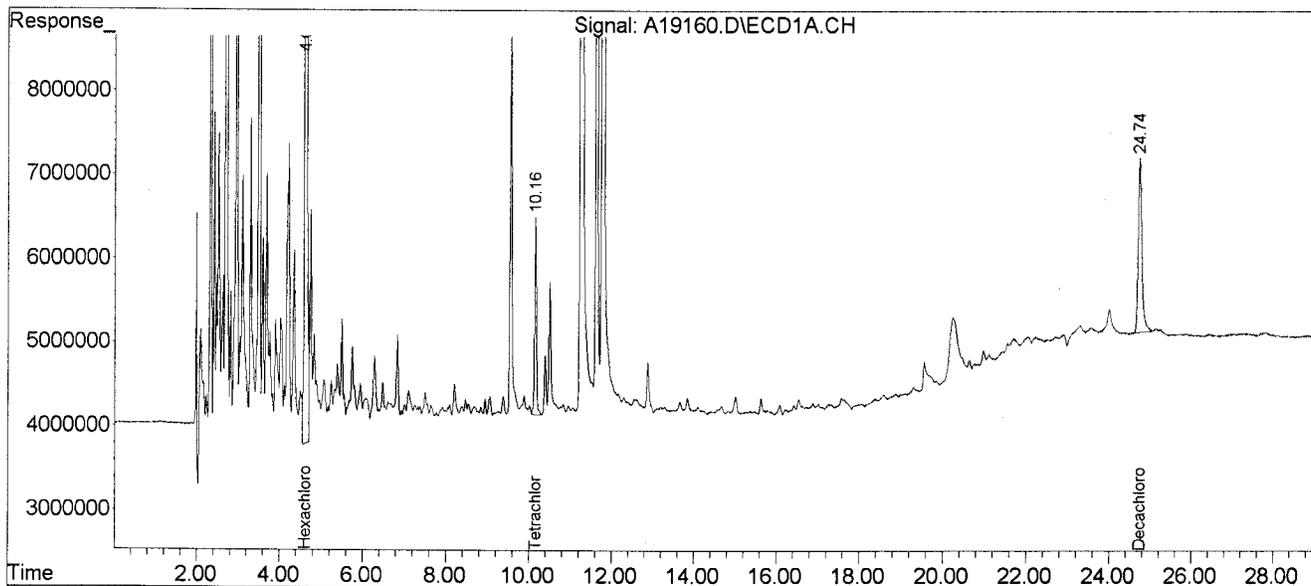
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19160.D (Signal #1) A19160.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/29/09 10:24 (Signal #1); 09/29/09 11:01 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBPN5DL 10X (Sig #1); JBPN5DL 10X (Sig #2)  
 Misc : S-2623.05DL 60.3G/1.0ML (Sig #1); S-2623.05DL 60.3G/1.0ML (Sig #2)  
 ALS Vial : 85 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:09:22 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



1G - FORM I PEST  
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

JBQ11

Lab Name: KAP TECHNOLOGIES, INC. Contract: EPW05032  
 Lab Code: KAP Case No.: 38883 Mod. Ref No.: 1790.0 SDG No.: JBPM4  
 Matrix: (SOIL/SED/WATER) SOIL Lab Sample ID: S-2628.04  
 Sample wt/vol: 5.300 (g/mL) G Lab File ID: A19127  
 % Moisture: 48 Decanted: (Y/N) N Date Received: 09/11/2009  
 Extraction: (Type) SONC Date Extracted: 09/13/2009  
 Concentrated Extract Volume: 5000 (uL) Date Analyzed: 09/28/2009  
 Injection Volume: 1.0 (uL) GPC Factor: 2.0 Dilution Factor: 1.0  
 GPC Cleanup: (Y/N) Y pH: 7.1 Sulfur Cleanup: (Y/N) N

| CAS No.    | COMPOUND            | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/KG | Q  |
|------------|---------------------|---|----|
| 319-84-6   | alpha-BHC           | 0.18  | U  |
| 319-85-7   | beta-BHC            | 0.18  | U  |
| 319-86-8   | delta-BHC           | 0.18  | U  |
| 58-89-9    | gamma-BHC (Lindane) | 0.18  | U  |
| 76-44-8    | Heptachlor          | 0.18  | U  |
| 309-00-2   | Aldrin              | 0.18  | U  |
| 1024-57-3  | Heptachlor epoxide  | 0.18  | U  |
| 959-98-8   | Endosulfan I        | 0.18  | U  |
| 60-57-1    | Dieldrin            | 0.18  | U  |
| 72-55-9    | 4,4'-DDE            | 4.9   | JP |
| 72-20-8    | Endrin              | 0.36  | U  |
| 33213-65-9 | Endosulfan II       | 0.36  | U  |
| 72-54-8    | 4,4'-DDD            | 32  | JP |
| 1031-07-8  | Endosulfan sulfate  | 0.36  | U  |
| 50-29-3    | 4,4'-DDT            | 1000  | E  |
| 72-43-5    | Methoxychlor        | 1.8   | U  |
| 53494-70-5 | Endrin ketone       | 0.36  | U  |
| 7421-93-4  | Endrin aldehyde     | 0.36  | U  |
| 5103-71-9  | alpha-Chlordane     | 0.18  | U  |
| 5103-74-2  | gamma-Chlordane     | 0.18  | U  |
| 8001-35-2  | Toxaphene           | 18  | U  |
| 53-19-0    | 2,4'-DDD            | 4.4   | J  |
| 3424-82-6  | 2,4'-DDE            | 6.9   | JP |
| 789-02-6   | 2,4'-DDT            | 180   |    |
| 27304-13-8 | Oxychlordane        | 0.36  | U  |
| 5103-73-1  | cis-Nonachlor       | 0.36  | U  |
| 39765-80-5 | Trans-Nonachlor     | 0.36  | U  |
| 118-74-1   | Hexachlorobenzene   | 0.36  | U  |
| 87-68-3    | Hexachlorobutadiene | 0.36  | U  |
| 29082-74-4 | Octachlorostyrene   | 0.36  | U  |

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19127.D(Signal #1) A19127.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/28/09 12:53 (Signal #1); 09/28/09 13:30 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBQ11 (Sig #1); JBQ11 (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:13:16 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL   | ng/mL   |
|-----------------------------|---------|-------|----------|----------|---------|---------|
| -----                       |         |       |          |          |         |         |
| System Monitoring Compounds |         |       |          |          |         |         |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.04 | 1472.1E6 | 1457.3E6 | 50.243  | 50.632  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 83.74%  | 84.39%  |
| 22) S Decachlorobiphen      | 24.75   | 23.23 | 1881.4E6 | 1698.5E6 | 73.254  | 75.568  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 61.05%  | 62.97%  |
| Target Compounds            |         |       |          |          |         |         |
| 12) 4,4'-DDE                | 17.34   | 16.69 | 120.9E6  | 40420434 | 3.928   | 1.343 # |
| 15) 4,4'-DDD                | 18.61   | 18.03 | 282.3E6  | 246.7E6  | 11.300  | 8.926   |
| 17) 4,4'-DDT                | 19.31   | 18.64 | 7060.1E6 | 6760.7E6 | 296.759 | 282.802 |
| -----                       |         |       |          |          |         |         |

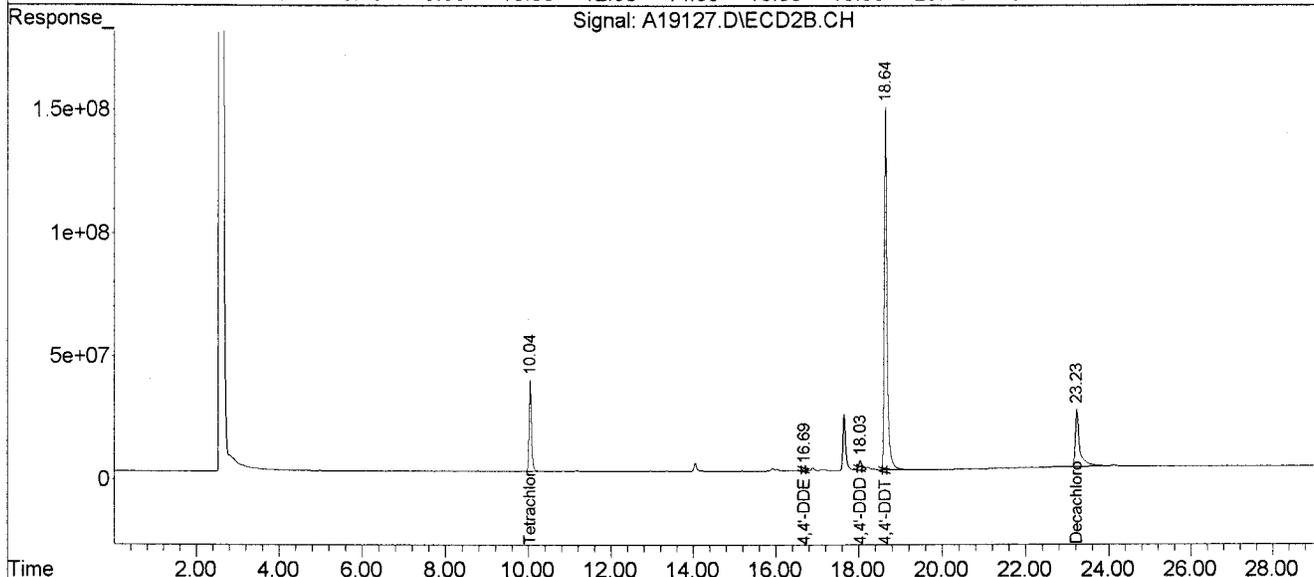
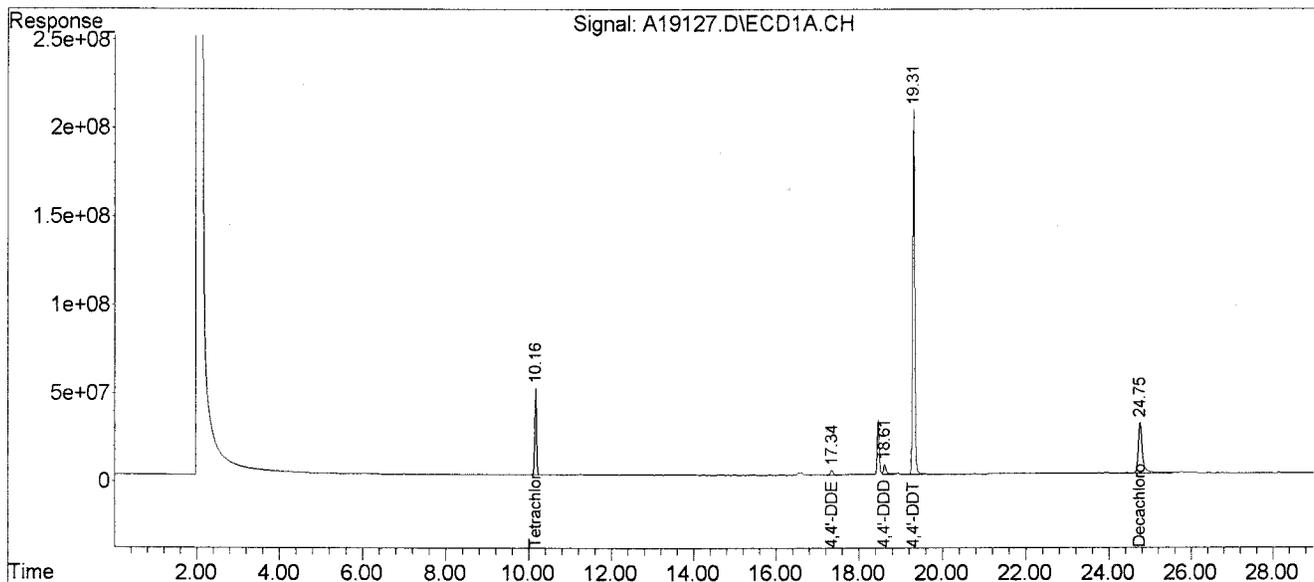
(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19127.D (Signal #1) A19127.D (Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A (Signal #1) A-6890B (Signal #2)  
 Acq On : 09/28/09 12:53 (Signal #1); 09/28/09 13:30 (Signal #2)  
 Operator : KVR (Signal #1) KVR (Signal #2)  
 Sample : JBQ11 (Sig #1); JBQ11 (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: EVENTS.E  
 Integration File signal 2: EVENTS2.E  
 Quant Time: Feb 14 13:13:16 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-19087.M  
 Quant Title :  
 QLast Update : Wed Sep 30 15:13:37 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.



Quantitation Report (QT Reviewed)

Data Path : C:\MSDCHEM\1\data\ (Signal #1) C:\MSDCHEM\1\data\ (Signal #2)  
 Data File : A19127.D(Signal #1) A19127.D(Signal #2)  
 Signal(s) : Signal #1: ECD1A.CH Signal #2: ECD2B.CH  
 InstName : A-6890A(Signal #1) A-6890B(Signal # 2)  
 Acq On : 09/28/09 12:53 (Signal #1); 09/28/09 13:30 (Signal #2)  
 Operator : KVR(Signal #1) KVR(Signal #2)  
 Sample : JBQ11 (Sig #1); JBQ11 (Sig #2)  
 Misc : S-2628.04 5.3G/5.0ML (Sig #1); S-2628.04 5.3G/5.0ML (Sig #2)  
 ALS Vial : 11 Sample Multiplier: 1

Integration File signal 1: events.e  
 Integration File signal 2: events2.e  
 Quant Time: Feb 14 13:15:14 2010  
 Quant Method : C:\MSDCHEM\1\METHODS\CPEST-SPL-INDT-19092.M  
 Quant Title :  
 QLast Update : Tue Sep 29 20:48:28 2009  
 Response via : Initial Calibration  
 Integrator: ChemStation 6890 Scale Mode: Large solvent peaks clipped

Volume Inj. : 1 uL  
 Signal #1 Phase : Rtx-CLP-2 Signal #2 Phase: Rtx-CLP-1  
 Signal #1 Info : 30mLn, 0.53mm I.D Signal #2 Info : 30mLn, 0.53mm I.D.

| Compound                    | RT#1    | RT#2  | Resp#1   | Resp#2   | ng/mL  | ng/mL   |
|-----------------------------|---------|-------|----------|----------|--------|---------|
| -----                       |         |       |          |          |        |         |
| System Monitoring Compounds |         |       |          |          |        |         |
| 1) S Tetrachloro-m-xy       | 10.16   | 10.04 | 1472.1E6 | 1459.8E6 | 46.109 | 47.784  |
| Spiked Amount               | 60.000  |       | Recovery | =        | 76.85% | 79.64%  |
| 11) S Decachlorobiphen      | 24.75   | 23.23 | 1881.4E6 | 1771.5E6 | 76.827 | 72.960  |
| Spiked Amount               | 120.000 |       | Recovery | =        | 64.02% | 60.80%  |
| Target Compounds            |         |       |          |          |        |         |
| 6) 2,4'-DDE                 | 16.61   | 15.91 | 59960207 | 44842309 | 2.541  | 1.892 # |
| 8) 2,4'-DDD                 | 17.78   | 17.08 | 23014501 | 22963232 | 1.220  | 1.229   |
| 9) 2,4'-DDT                 | 18.46   | 17.65 | 1062.6E6 | 1068.1E6 | 48.934 | 52.422  |
| -----                       |         |       |          |          |        |         |

(f)=RT Delta > 1/2 Window (#)=Amounts differ by > 25% (m)=manual int.

## **APPENDIX G**

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### **GEOTECHNICAL DATA REPORTS**

|                                  |  |   |
|----------------------------------|--|---|
| Boring No: ARK-SPT 1 (13-15)     | Sample Extraction Method: Splitting (due to soft sample) | Down Pressure (psi) at Sampling:                    |
| Sample Type: Shelby Tube (24 in) | Location: NA   | Depth to Groundwater Initial/Time:      Final/Time: |
| Sample Depth: 13 to 15 ft        | Date Begin/End: NA                                       | Coordinates (X/Y, Lat/Long):                        |
| Recovery (in): 00                | Field Logged By: NA                                      | Coordinate System/Datum:                            |
| Capped Sealed (y/n): YES         | Logged By (Lab)/Checked By: K Wells                      | Angle From Vertical/Bearing:                        |

| Length (in) | Soil Description & Classification (ASTM D 2488)   |             |                   |                     |            |             |            | Notes  |                   |
|-------------|---|-------------|-------------------|---------------------|------------|-------------|------------|--|-------------------|
|             | Description<br><small>Soil Type, Particle Size Range,<br/>Particle Hardness, Dry Strength, Dilatency,<br/>Toughness, Color, Odor, Reaction with HCL,<br/>Structure, Cementation</small> | ASTM Symbol | Pocket Pen. (tsf) | Torvane Shear (tsf) | Plasticity | Lab Testing | Depth (ft) | Notes  | Shelby Tube Photo |
| 0           |   |             |                   |                     |            |             | 13ft       | Disturbed upper 3"   |                   |
| 2           | SILT - Very soft to soft, saturated, dark brown, 5 to 15 percent fine sand.   | ML/MH       |                   |                     |            |             |            | Wood debris -----  |                   |
| 4           |   |             |                   |                     | CU         |             |            | Surficial stress marks throughout sample, likely discontinuous |                   |
| 6           | Medium to high plasticity, elastic.   |             |                   |                     |            |             |            |  |                   |
| 8           |   |             |                   |                     |            |             |            |  |                   |
| 10          |   |             | PP<.25TSF         |                     |            | ↓           |            |  |                   |
| 12          |   |             |                   |                     | PERM       |             | 14ft       | Fracture -----   |                   |
| 14          | Sporadic bits of wood debris (black/rotted) up to 3/8 inch throughout sample  |             |                   |                     |            | ↓           |            | Fracture -----   |                   |
| 16          |   |             |                   |                     | CU         |             |            |  |                   |
| 18          |   |             |                   |                     | SV<br>PI   |             |            |  |                   |
| 20          |   |             |                   |                     |            |             |            |  |                   |
| 22          |   |             |                   |                     | ↓          |             |            |  |                   |
| 24          |   |             |                   |                     | consol     |             | 15ft       | Small wood debris at bottom of sample                          |                   |

**NOTES:**

Too little quality sample for torvane shear. All pocket pen results less than 0.25 TSF  
 Sample removed from shelly tube by splitting tube longitudinally

- H - Hydrometer Tests
- PI - Plasticity Index
- SV - Sieve Analysis
- CU - Consolidated Undrained Triaxial Comp
- UU - Unconsolidated Undrained Triaxial Comp
- Consol - Consolidation Test, Time Rate
- SPG - Specific Gravity Test
- Perm - Permeability
- Note: Some laboratory testing may not be shown in log above

|                                  |  |   |
|----------------------------------|--|---|
| Boring No: ARK-SPT 1 (15-17)     | Sample Extraction Method: Splitting (due to soft sample) | Down Pressure (psi) at Sampling:                    |
| Sample Type: Shelby Tube (24 in) | Location: NA   | Depth to Groundwater Initial/Time:      Final/Time: |
| Sample Depth: 15 to 17 ft        | Date Begin/End: NA                                       | Coordinates (X/Y, Lat/Long):                        |
| Recovery (in): 24                | Field Logged By: NA                                      | Coordinate System/Datum:                            |
| Capped Sealed (y/n): YES         | Logged By (Lab)/Checked By: K Wells                      | Angle From Vertical/Bearing:                        |

| Length (in) | Soil Description & Classification (ASTM D 2488)   |             |                   |                     |            |             |            | Notes                                     |                   |
|-------------|---|-------------|-------------------|---------------------|------------|-------------|------------|---|-------------------|
|             | Description<br><small>Soil Type, Particle Size Range,<br/>Particle Hardness, Dry Strength, Dilatency,<br/>Toughness, Color, Odor, Reaction with HCL,<br/>Structure, Cementation</small> | ASTM Symbol | Pocket Pen. (tsf) | Torvane Shear (tsf) | Plasticity | Lab Testing | Depth (ft) | Notes                                     | Shelby Tube Photo |
| 0           |   |             |                   |                     |            |             | 15 ft      |   |                   |
| 2           | SILT - Very soft to soft, saturated, dark brown, 5 to 15 percent fine sand.   | ML/MH       |                   |                     |            | UU          |            |   |                   |
| 4           |   |             |                   |                     |            | ↓           |            |   |                   |
| 6           | Medium to high plasticity, elastic.   |             |                   |                     |            | ↓           |            |   |                   |
| 8           | Sporadic bits of wood debris (black/rotted) up to 3/8 inch throughout sample  |             |                   |                     |            | CU          |            | Fracture -----<br>Wood debris -----       |                   |
| 10          | Some larger wood pieces observed up to 1 inch   |             |                   |                     |            | SV          |            |   |                   |
| 12          |   |             |                   |                     |            | PI          | 16 ft      | Possible fine sand seam                   |                   |
| 14          |   |             |                   |                     |            | SPG         |            |   |                   |
| 16          |   |             |                   |                     |            | ↓           |            | Wood debris -----<br>Fracture -----       |                   |
| 18          |   |             |                   |                     |            |             |            | Disturbed lower portion of sample. Blocky |                   |
| 20          |   |             | PP = 0.25 TSF     |                     |            |             |            | Fracture -----                            |                   |
| 22          |   |             |                   |                     |            |             |            |   |                   |
| 24          |   |             |                   |                     |            |             | 17 ft      | Sandy at bottom.                          |                   |

**NOTES:**

Sample removed from shelly tube by splitting tube longitudinally

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- Note: Some laboratory testing may not be shown in log above

|                                  |  |   |
|----------------------------------|--|---|
| Boring No: ARK-SPT 1 (18.5-20.5) | Sample Extraction Method: Splitting (due to soft sample) | Down Pressure (psi) at Sampling:                    |
| Sample Type: Shelby Tube (24 in) | Location: NA   | Depth to Groundwater Initial/Time:      Final/Time: |
| Sample Depth: 18.5 to 20.5 ft    | Date Begin/End: NA                                       | Coordinates (X/Y, Lat/Long):                        |
| Recovery (in): 24                | Field Logged By: NA                                      | Coordinate System/Datum:                            |
| Capped Sealed (y/n): YES         | Logged By (Lab)/Checked By: K Wells                      | Angle From Vertical/Bearing:                        |

| Length (in) | Soil Description & Classification (ASTM D 2488)   |             |                   |                     |            |             |            | Notes              |                   |
|-------------|---|-------------|-------------------|---------------------|------------|-------------|------------|--------------------|-------------------|
|             | Description<br><small>Soil Type, Particle Size Range,<br/>Particle Hardness, Dry Strength, Dilatency,<br/>Toughness, Color, Odor, Reaction with HCL,<br/>Structure, Cementation</small> | ASTM Symbol | Pocket Pen. (tsf) | Torvane Shear (tsf) | Plasticity | Lab Testing | Depth (ft) | Notes              | Shelby Tube Photo |
| 0           |   |             |                   |                     |            |             |            |                    |                   |
| 2           |   | ML/MH       |                   |                     |            |             | 18.5       | Disturbed upper 3" |                   |
| 4           | SILT - Very soft to soft, saturated, dark brown, 5 to 15 percent fine sand.   |             |                   |                     |            |             |            | Wood debris -----  |                   |
| 6           | Medium to high plasticity, elastic.   |             | PP<.25TSF         |                     |            |             |            |                    |                   |
| 8           |   |             |                   |                     |            |             |            |                    |                   |
| 10          |   |             |                   |                     |            |             |            | Fracture -----     |                   |
| 12          |   |             |                   |                     |            |             |            |                    |                   |
| 14          |   |             |                   |                     | UU         |             | 19.5       | Fracture -----     |                   |
| 16          |   |             |                   |                     |            |             |            | Staining -----     |                   |
| 18          |   |             |                   |                     |            |             |            |                    |                   |
| 20          |   |             |                   |                     | consol     |             |            | Fracture -----     |                   |
| 22          | Large GRAVEL at bottom of sample  |             |                   |                     |            |             |            |                    |                   |
| 24          |   |             |                   |                     |            |             | 20.5       |                    |                   |

**NOTES:**

Sample removed from shelly tube by splitting tube longitudinally

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|                                  |  |   |
|----------------------------------|--|---|
| Boring No: ARK-SPT 2 (20.5-22.5) | Sample Extraction Method: Splitting (due to soft sample) | Down Pressure (psi) at Sampling:                    |
| Sample Type: Shelby Tube (24 in) | Location: NA   | Depth to Groundwater Initial/Time:      Final/Time: |
| Sample Depth: 20.5 to 22.5 ft    | Date Begin/End: NA                                       | Coordinates (X/Y, Lat/Long):                        |
| Recovery (in): 20.5              | Field Logged By: NA                                      | Coordinate System/Datum:                            |
| Capped Sealed (y/n): YES         | Logged By (Lab)/Checked By: R Goff / K Wells             | Angle From Vertical/Bearing:                        |

| Soil Description & Classification (ASTM D 2488) |   |             |                   |                     |            |             |            | Notes          |                   |
|---|---|-------------|-------------------|---------------------|------------|-------------|------------|----------------|-------------------|
| Length (in)                                     | Description<br><small>Soil Type, Particle Size Range,<br/>Particle Hardness, Dry Strength, Dilatency,<br/>Toughness, Color, Odor, Reaction with HCL,<br/>Structure, Cementation</small> | ASTM Symbol | Pocket Pen. (tsf) | Torvane Shear (tsf) | Plasticity | Lab Testing | Depth (ft) | Notes          | Shelby Tube Photo |
| 0   | Sandy SILT - Very soft, saturated, dark grey, fine to medium grained sand   | ML/MH       |                   |                     |            |             | 20.5       |                |                   |
| 2   | Visible sands in upper 3.75 inch  |             |                   |                     |            |             |            | Fracture ----- |                   |
| 4   |   |             |                   |                     |            |             |            |                |                   |
| 6   | Medium to high plasticity, elastic.   |             |                   |                     |            |             |            |                |                   |
| 8   |   |             |                   |                     | consol     |             |            | Fracture ----- |                   |
| 10  |   |             |                   |                     | CU         |             |            |                |                   |
| 12  | Occasional bits of wood debris (black/rotted) throughout sample up to 3/8 inch diameter.  |             |                   |                     | SPG        |             | 21.5       |                |                   |
| 14  |   |             |                   |                     | ↓          |             |            |                |                   |
| 16  |   |             |                   |                     | CU         |             |            |                |                   |
| 18  |   |             |                   |                     | PI         |             |            |                |                   |
| 20  |   |             |                   |                     | SV         |             |            |                |                   |
| 22  |   |             |                   |                     | H          |             |            |                |                   |
| 24  |   |             |                   |                     | ↓          |             | 22.5       |                |                   |

**NOTES:**

Sample removed from shelly tube by splitting tube longitudinally  
 Torvane shear not possible (limited sample, very soft)

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|                                  |  |   |
|----------------------------------|--|---|
| Boring No: ARK-SPT 2 (22.5-24.5) | Sample Extraction Method: Splitting (due to soft sample) | Down Pressure (psi) at Sampling:                    |
| Sample Type: Shelby Tube (24 in) | Location: NA   | Depth to Groundwater Initial/Time:      Final/Time: |
| Sample Depth: 22.5 to 24.5 ft    | Date Begin/End: NA                                       | Coordinates (X/Y, Lat/Long):                        |
| Recovery (in): 5                 | Field Logged By: NA                                      | Coordinate System/Datum:                            |
| Capped Sealed (y/n): YES         | Logged By (Lab)/Checked By: K Wells                      | Angle From Vertical/Bearing:                        |

| Length (in) | Soil Description & Classification (ASTM D 2488)   |             |                   |                     |            |             |            | Notes                          |                   |
|-------------|---|-------------|-------------------|---------------------|------------|-------------|------------|--------------------------------|-------------------|
|             | Description<br><small>Soil Type, Particle Size Range,<br/>Particle Hardness, Dry Strength, Dilatency,<br/>Toughness, Color, Odor, Reaction with HCL,<br/>Structure, Cementation</small> | ASTM Symbol | Pocket Pen. (tsf) | Torvane Shear (tsf) | Plasticity | Lab Testing | Depth (ft) | Notes                          | Shelby Tube Photo |
| 0           |   |             |                   |                     |            |             |            |                                |                   |
|             | SILT - Very soft to soft, saturated, dark brown, trace fine sand  | ML/MH       |                   |                     |            |             | 22.5       |                                |                   |
| 2           |   |             |                   |                     |            |             | consol     |                                |                   |
| 4           |   |             |                   |                     |            |             |            |                                |                   |
| 6           | Poorly Graded SAND with SILT (SP-SM), saturated, olive brown, fine to medium grained.   |             |                   |                     |            |             |            | Possible Slough from 5" to 24" |                   |
| 8           |   |             |                   |                     |            |             |            |                                |                   |
| 10          |   |             |                   |                     |            |             |            |                                |                   |
| 12          |   |             |                   |                     |            |             | 23.5       |                                |                   |
| 14          |   |             |                   |                     |            |             |            |                                |                   |
| 16          |   |             |                   |                     |            |             |            |                                |                   |
| 18          |   |             |                   |                     |            |             |            |                                |                   |
| 20          |   |             |                   |                     |            |             |            |                                |                   |
| 22          |   |             |                   |                     |            |             |            |                                |                   |
| 24          |   |             |                   |                     |            |             | 24.5       |                                |                   |

**NOTES:**

Sample removed from shelly tube by splitting tube longitudinally

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|                                  |  |  |
|----------------------------------|--|--|
| Boring No: ARK-SPT 3 (13-15)     | Sample Extraction Method: Splitting (due to soft sample) | Down Pressure (psi) at Sampling:               |
| Sample Type: Shelby Tube (24 in) | Location: NA   | Depth to Groundwater Initial/Time: Final/Time: |
| Sample Depth: 13 to 15 ft        | Date Begin/End: NA                                       | Coordinates (X/Y, Lat/Long):                   |
| Recovery (in): 21.5 NA           | Field Logged By: NA                                      | Coordinate System/Datum:                       |
| Capped Sealed (y/n): YES         | Logged By (Lab)/Checked By: K Wells                      | Angle From Vertical/Bearing:                   |

| Length (in) | Soil Description & Classification (ASTM D 2488)   |             |                   |                     |                  |             |                            | Notes              |                   |
|-------------|---|-------------|-------------------|---------------------|------------------|-------------|----------------------------|--------------------|-------------------|
|             | Description<br><small>Soil Type, Particle Size Range,<br/>Particle Hardness, Dry Strength, Dilatency,<br/>Toughness, Color, Odor, Reaction with HCL,<br/>Structure, Cementation</small> | ASTM Symbol | Pocket Pen. (tsf) | Torvane Shear (tsf) | Plasticity       | Lab Testing | Depth (ft)                 | Notes              | Shelby Tube Photo |
| 0           |   |             |                   |                     |                  |             | 13 ft                      |                    |                   |
| 2           |   | ML/MH       |                   |                     |                  |             |                            |                    |                   |
| 4           | SILT - Very soft to soft, saturated, dark brown, trace fine sand  |             | PP<.25TSF         |                     |                  |             |                            | Disturbed upper 5" |                   |
| 6           |   |             |                   |                     | CU-3             |             |                            |                    |                   |
| 8           | Medium to high plasticity, elastic.   |             |                   |                     | ↓                |             |                            |                    |                   |
| 10          |   |             |                   |                     | ↓                |             |                            |                    |                   |
| 12          |   |             |                   |                     |                  | 14 ft       |                            |                    |                   |
| 14          |   |             |                   |                     | PERM<br>PI<br>SV |             |                            |                    |                   |
| 16          |   |             |                   |                     |                  |             |                            |                    |                   |
| 18          |   |             |                   |                     |                  |             |                            |                    |                   |
| 20          |   |             |                   |                     |                  |             |                            |                    |                   |
| 22          |   |             |                   |                     |                  |             | Blocky chunks<br>Fractured |                    |                   |
| 24          |   |             |                   |                     |                  | 15 ft       |                            |                    |                   |

**NOTES:**

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 Sample range for Consol Test 2 saved for future testing.

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|                                  |  |   |
|----------------------------------|--|---|
| Boring No: ARK-SPT 3 (9.5-11.5)  | Sample Extraction Method: Splitting (due to soft sample) | Down Pressure (psi) at Sampling:                    |
| Sample Type: Shelby Tube (24 in) | Location: NA   | Depth to Groundwater Initial/Time:      Final/Time: |
| Sample Depth: 9.5 to 11.5 ft     | Date Begin/End: NA                                       | Coordinates (X/Y, Lat/Long):                        |
| Recovery (in): 22      NA        | Field Logged By: NA                                      | Coordinate System/Datum:                            |
| Capped Sealed (y/n): YES         | Logged By (Lab)/Checked By: K Wells                      | Angle From Vertical/Bearing:                        |

| Soil Description & Classification (ASTM D 2488) |   |             |                   |                     |            |             | Notes      |                    |                   |
|---|---|-------------|-------------------|---------------------|------------|-------------|------------|--------------------|-------------------|
| Length (in)                                     | Description<br><small>Soil Type, Particle Size Range,<br/>Particle Hardness, Dry Strength, Dilatency,<br/>Toughness, Color, Odor, Reaction with HCL,<br/>Structure, Cementation</small> | ASTM Symbol | Pocket Pen. (tsf) | Torvane Shear (tsf) | Plasticity | Lab Testing | Depth (ft) | Notes              | Shelby Tube Photo |
| 0   |   |             |                   |                     |            |             |            |                    |                   |
| 2   |   | ML/MH       |                   |                     |            |             | 9.5        |                    |                   |
| 4   | SILT - Very soft to soft, saturated, dark brown, trace fine sand<br><br>Medium to high plasticity, elastic.   |             | PP<.25TSF         |                     |            | CU-2        |            | Disturbed upper 3" |                   |
| 6   |   |             |                   |                     |            | ↓           |            |                    |                   |
| 8   |   |             |                   |                     |            | ↓           |            |                    |                   |
| 10  | Occasional bits of wood debris (black/rotted) throughout sample up to 3/8 inch diameter.  |             |                   |                     |            | ↓           |            |                    |                   |
| 12  |   |             |                   |                     |            | ↓           | 10.5       |                    |                   |
| 14  |   |             |                   |                     |            | ↓           |            |                    |                   |
| 16  |   |             |                   |                     |            | ↓           |            | Fracture -----     |                   |
| 18  |   |             |                   |                     |            | ↓           |            |                    |                   |
| 20  |   |             |                   |                     |            | ↓           |            |                    |                   |
| 22  |   |             |                   |                     |            | ↓           |            |                    |                   |
| 24  |   |             |                   |                     |            | ↓           | 11.4       |                    |                   |

**NOTES:**

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**PROJECT NAME:** ARCADIS - Arkema Early Action  
**LOCATION:** Portland, Oregon  
**SAMPLE DATE:** October, 2009

**PROJECT:** 107510  
**REVIEWED BY:** S. STEEL

**MECHANICAL SIEVE ANALYSIS GROUP SYMBOL, USCS (ASTM D-2487)**

| Sample  | Sample Source          | USCS  | SPECIFIC GRAVITY | ATTERBERG LIMITS |      |     |     | SIEVE SIZES: PERCENT PASSING BY WEIGHT |      |      |        |        |      |      |      |      |              |
|---------|------------------------|-------|------------------|------------------|------|-----|-----|--|------|------|--------|--------|------|------|------|------|--------------|
|         |                        |       |                  | LL               | ODLL | PL  | PI  | GRAVEL                                 |      |      | SAND   |        |      |      |      |      | Silt or Clay |
|         |                        |       |                  |                  |      |     |     | Fine                                   |      |      | Coarse | Medium |      | Fine |      |      |              |
| 3/4"    | 1/2"                   | 3/8"  | #4               | #10              | #20  | #40 | #60 | #100                                   | #200 |      |        |        |      |      |      |      |              |
| 2592-2  | ARK-SPT-1 @ 5.5-7.0'   | OH    | -                | 64               | 42   | 33  | 31  | 100                                    | 100  | 100  | 100    | 99.7   | 98.5 | 96.5 | 93.8 | 89.9 | 79.4         |
| 2592-7  | ARK-SPT-1 @ 13.0-15.0' | OH    | 2.604            | 76               | 53   | 38  | 38  | 100                                    | 100  | 100  | 99.7   | 99.6   | 99.3 | 99.2 | 98.9 | 98.3 | 94.9         |
| 2592-8  | ARK-SPT-1 @ 15.0-17.0' | MH/OH | -                | 81               | -    | 39  | 42  | 100                                    | 100  | 100  | 99.3   | 98.2   | 97.3 | 96.5 | 95.3 | 93.4 | 86.9         |
| 2592-10 | ARK-SPT-1 @ 18.5-20.5' | MH    | -                | 53               | 43   | 36  | 17  | 100                                    | 100  | 100  | 100    | 100    | 100  | 100  | 99.9 | 99.9 | 99.1         |
| 2592-14 | ARK-SPT-2 @ 3.5-5.0'   | OL    | -                | 47               | 33   | 34  | 13  | 100                                    | 100  | 99.3 | 99.0   | 98.3   | 97.5 | 95.6 | 92.2 | 87.9 | 77.6         |
| 2592-18 | ARK-SPT-2 @ 7.0-7.5'   | -     | -                | -                | -    | -   | -   | 100                                    | 100  | 100  | 99.8   | 98.9   | 96.8 | 82.4 | 61.3 | 47.1 | 38.9         |
| 2592-23 | ARK-SPT-2 @ 12.5-14.0' | -     | -                | -                | -    | -   | -   | 100                                    | 100  | 100  | 99.9   | 99.7   | 98.1 | 70.2 | 24.0 | 14.5 | 10.8         |
| 2592-29 | ARK-SPT-2 @ 20.5-22.5' | OH    | -                | 73               | 41   | 32  | 41  | 100                                    | 100  | 100  | 100    | 99.8   | 98.6 | 88.7 | 73.6 | 69.8 | 66.6         |
| 2592-29 | ARK-SPT-2 @ 20.5-22.5' | -     | 2.661            | -                | -    | -   | -   | 100                                    | 100  | 100  | 100    | 100    | 99.8 | 97.2 | 91.8 | 89.9 | 85.6         |
| 2592-32 | ARK-SPT-2 @ 26.0-26.5' | -     | -                | -                | -    | -   | -   | 100                                    | 100  | 98.1 | 96.8   | 96.3   | 95.4 | 92.1 | 77.3 | 56.3 | 43.7         |
| 2592-41 | ARK-SPT-3 @ 5.0-6.5'   | OH    | -                | 67               | 46   | 35  | 32  | 100                                    | 100  | 100  | 99.9   | 99.6   | 98.8 | 95.7 | 91.6 | 85.9 | 69.9         |
| 2592-44 | ARK-SPT-3 @ 9.5-10.0'  | OH    | 2.658            | 68               | 46   | 33  | 35  | 100                                    | 100  | 100  | 100    | 100    | 99.9 | 99.8 | 99.3 | 99.0 | 94.5         |
| 2592-44 | ARK-SPT-3 @ 11.0-11.5' | MH/OH | 2.700            | 63               | -    | 36  | 27  | 100                                    | 100  | 100  | 100    | 100    | 99.6 | 99.6 | 99.4 | 98.1 | 88.8         |
| 2592-44 | ARK-SPT-3 @ 13.0-15.0' | MH/OH | -                | 63               | -    | 38  | 25  | 100                                    | 100  | 100  | 99.9   | 99.5   | 99.3 | 99.1 | 98.9 | 98.7 | 95.7         |
| 2592-50 | ARK-SPT-3 @ 20.5-22.0' | -     | -                | -                | -    | -   | -   | 100                                    | 100  | 100  | 99.6   | 99.5   | 98.9 | 94.3 | 67.1 | 42.4 | 28.9         |
| 2592-44 | ARK-SPT-3 @ 10.0-10.5' | MH/OH | -                | 69               | -    | 34  | 35  | 100                                    | 100  | 100  | 100    | 99.9   | 99.7 | 99.4 | 98.2 | 95.7 | 87.9         |



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**LOCATION:** Portland, Oregon

**PROJECT NO:** 107510.00  
**WORK ORDER NO:** 2592  
**DATE SAMPLED:** October, 2009  
**REVIEWED BY:** S. STEEL

---

**ORGANIC CONTENT BY IGNITION (ASTM D 2974, METHOD C)**

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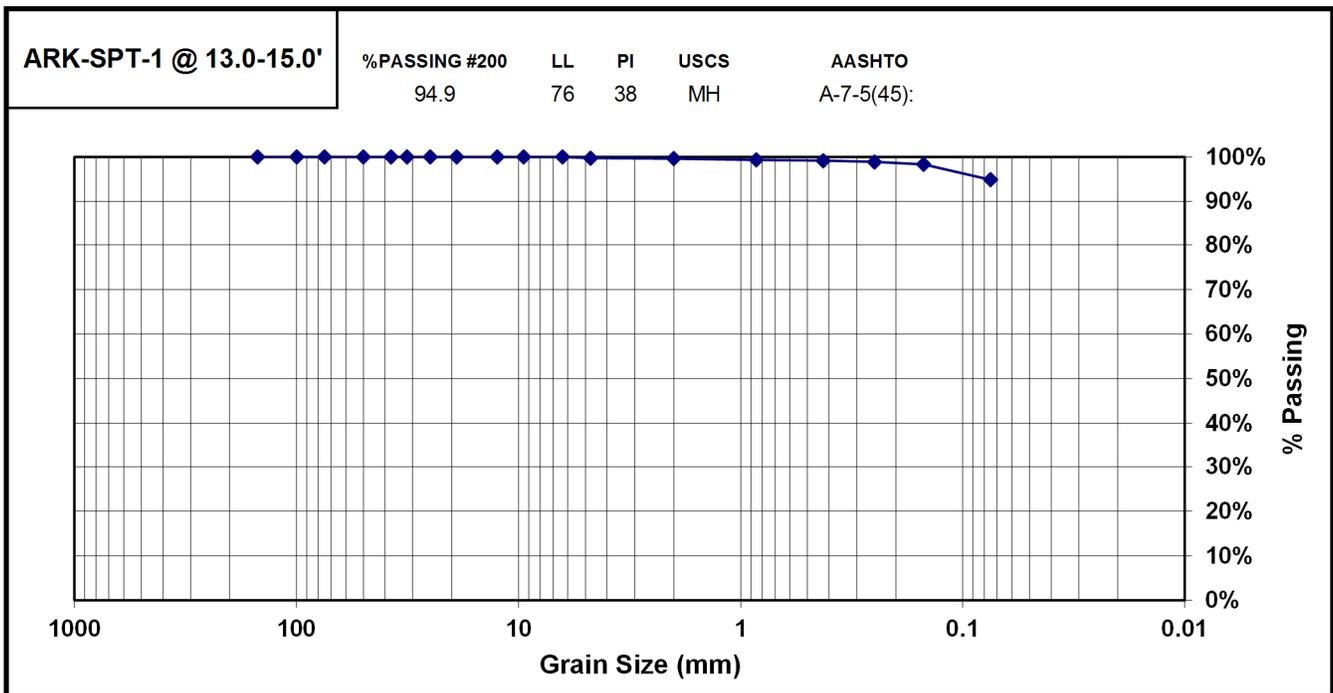
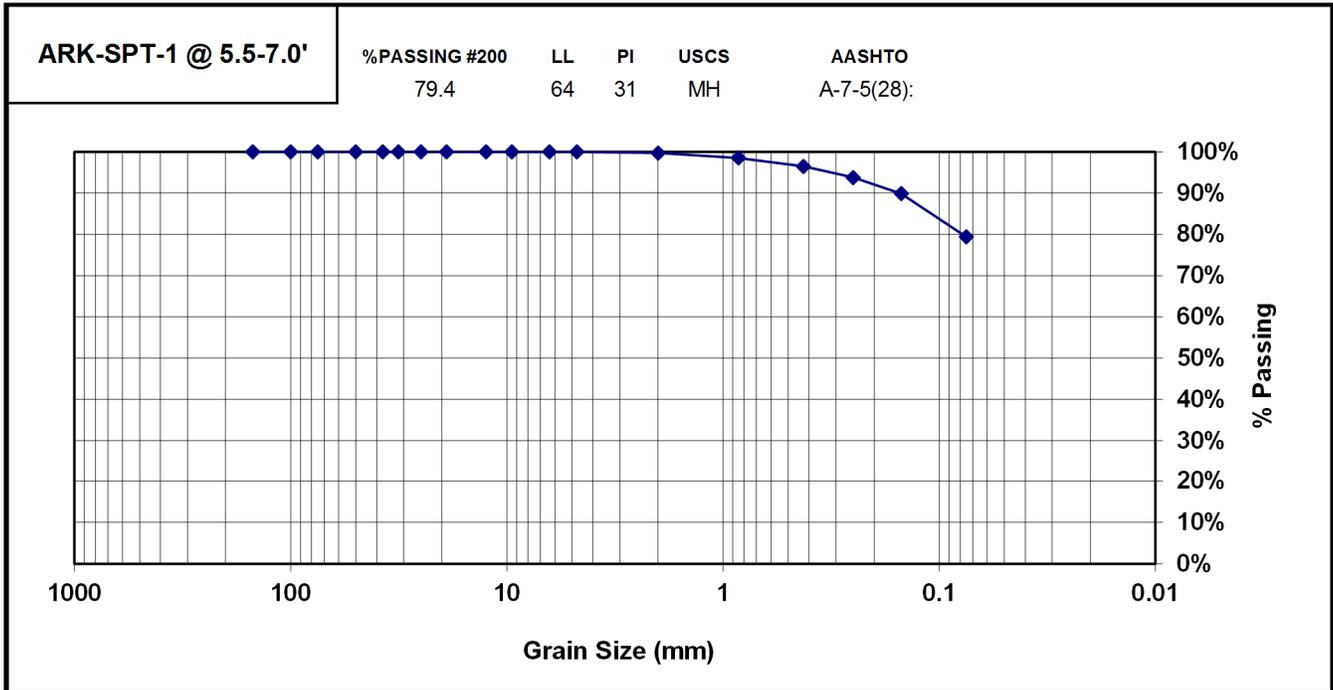
| SAMPLE:                     | SPT-1       | SPT-2        | SPT-3       |
|-----------------------------|-------------|--------------|-------------|
| DEPTH:                      | 8.5 - 10'   | 20.5 - 22.5' | 5 - 6.5'    |
| TARE + DRY SOIL (g):        | 259.74      | 308.71       | 190.75      |
| TARE + ASH (g):             | 255.58      | 299.72       | 188.19      |
| TARE (g):                   | 168.80      | 163.26       | 162.83      |
| MASS OVEN DRY SOIL (g):     | 90.94       | 145.45       | 27.92       |
| MASS of ASH (g):            | 86.78       | 136.46       | 25.36       |
| ASH CONTENT (%):            | 95.4%       | 93.8%        | 90.8%       |
| <b>ORGANIC CONTENT (%):</b> | <b>4.6%</b> | <b>6.2%</b>  | <b>9.2%</b> |



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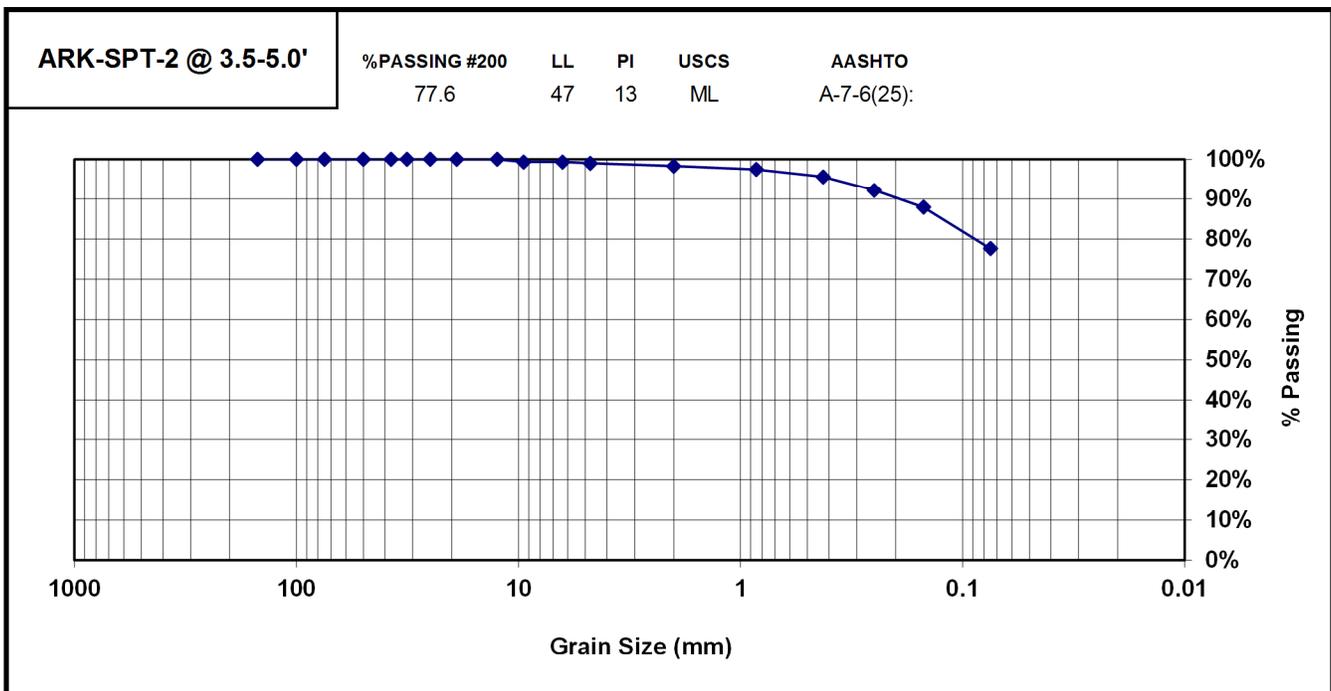
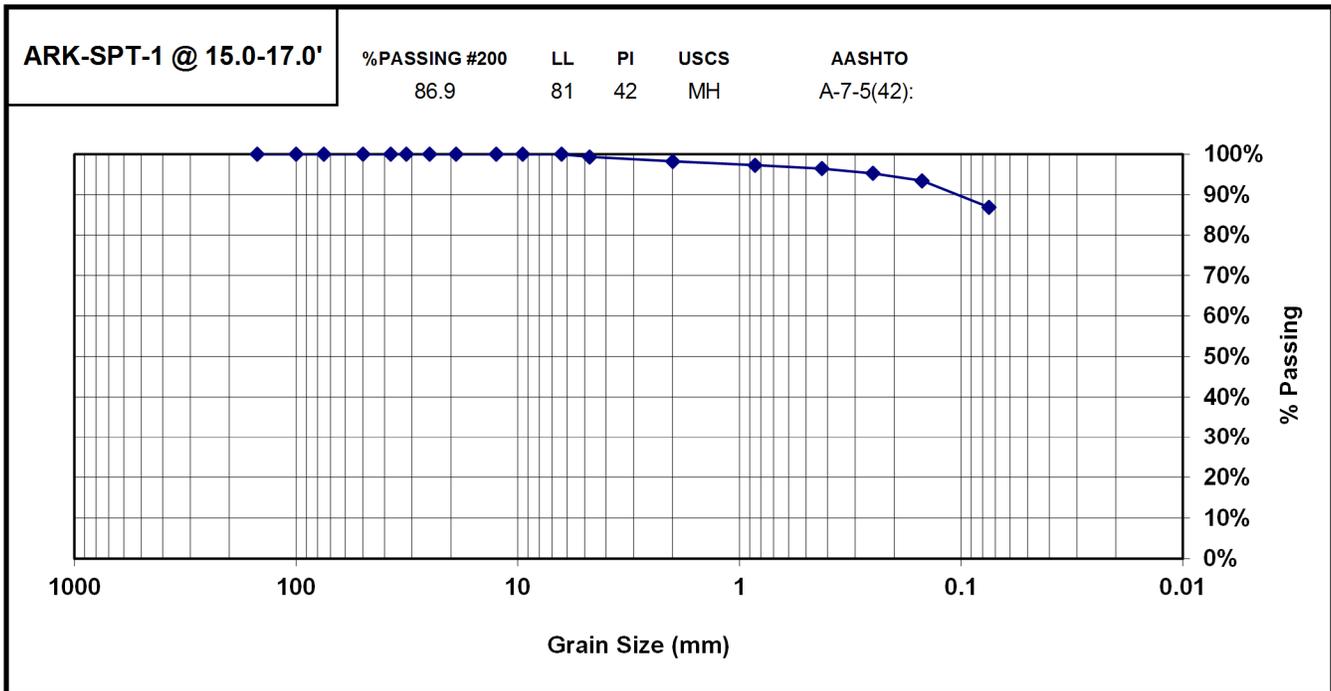




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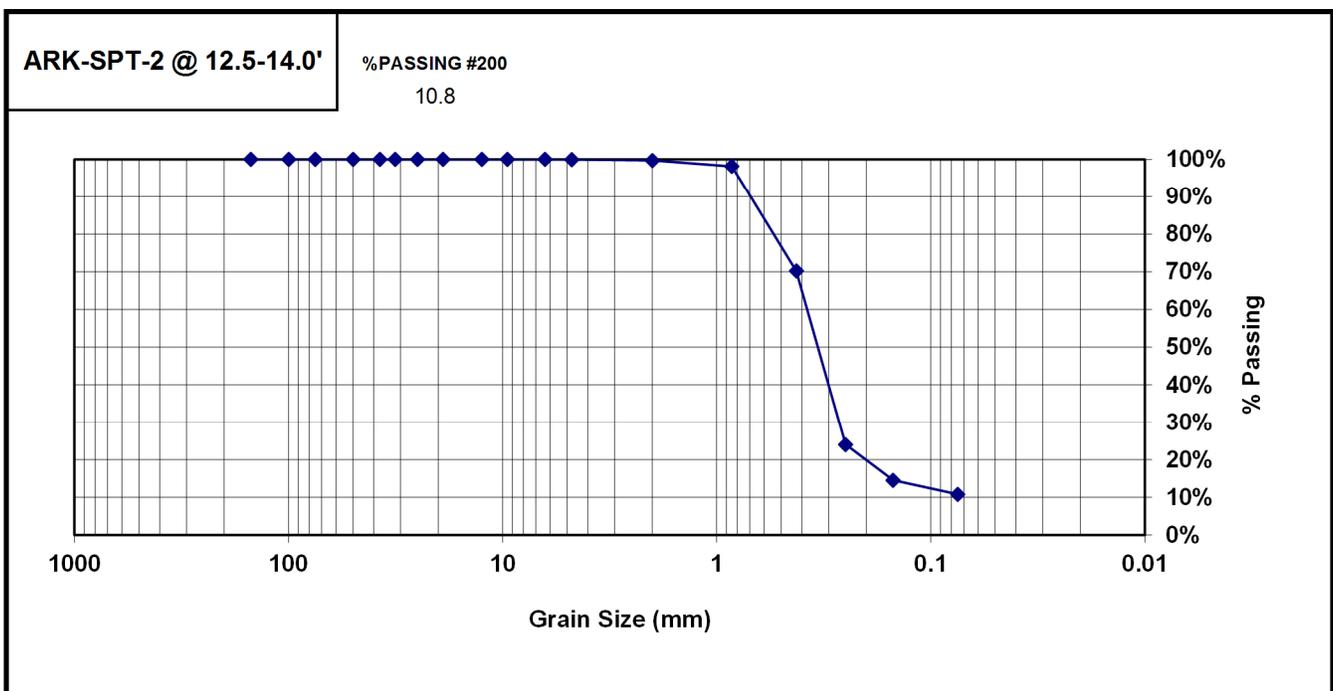
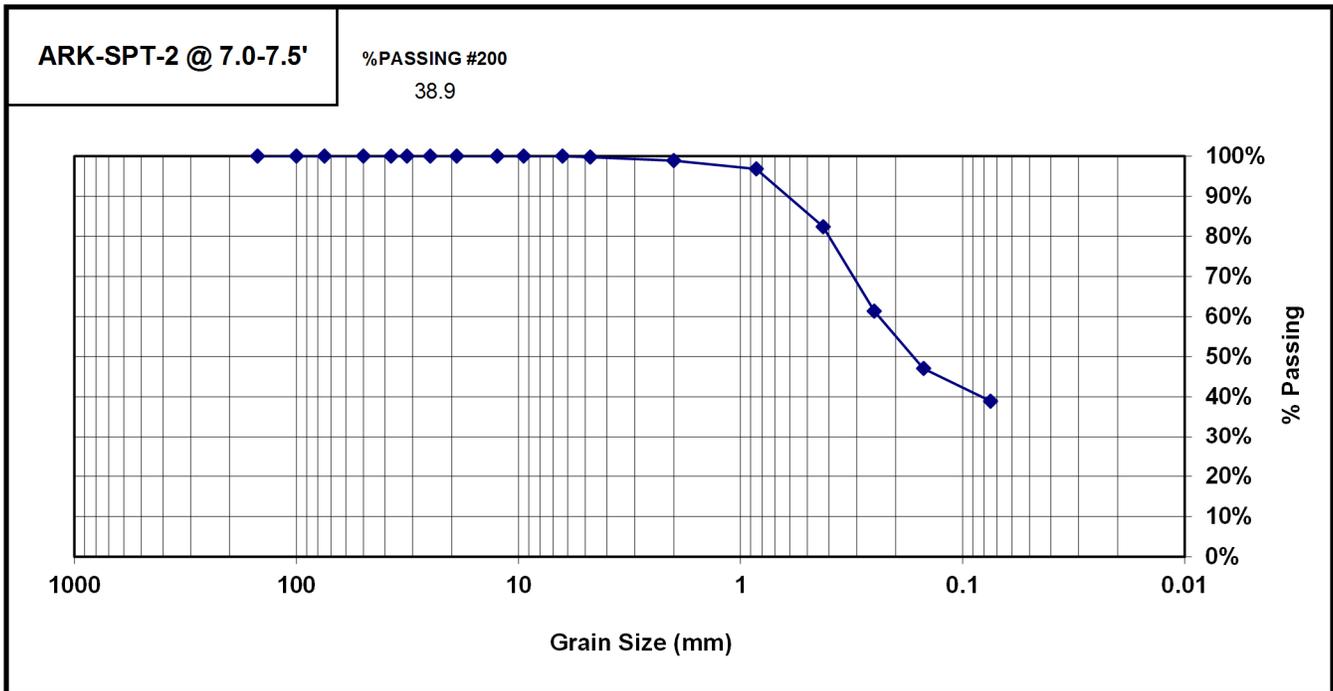




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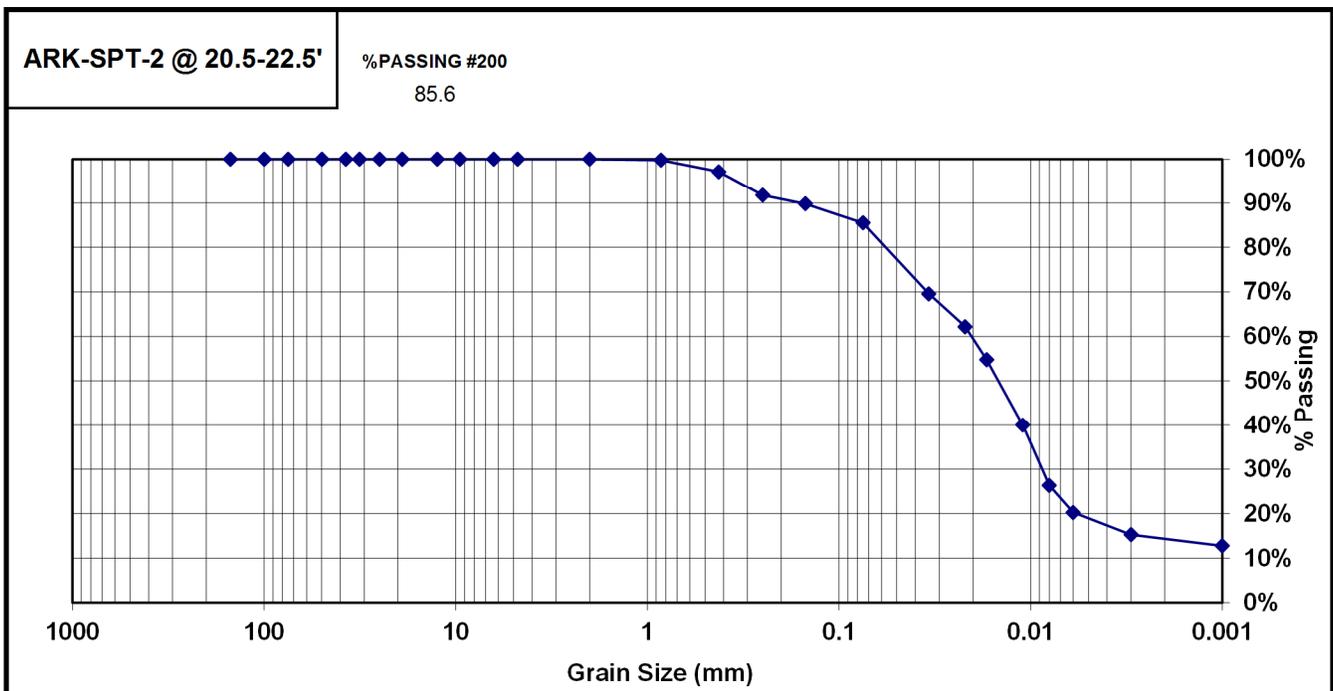
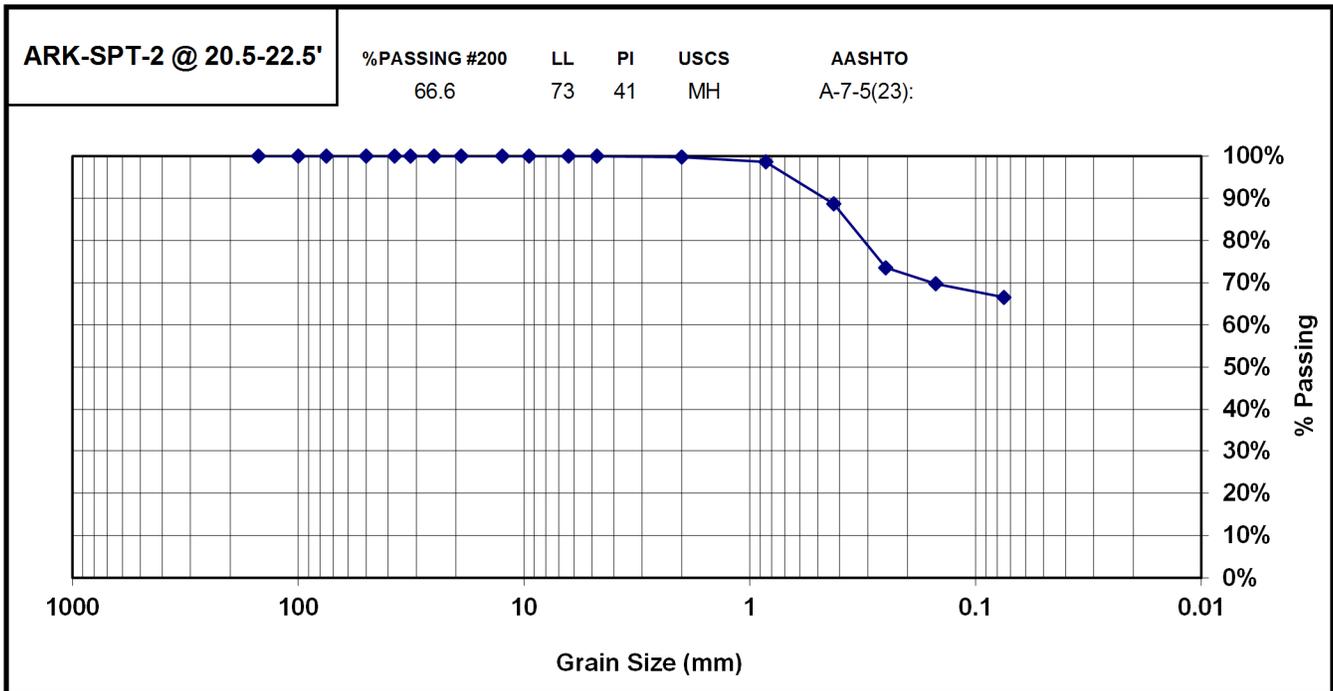




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**LOCATION:** Portland, Oregon  
**SAMPLE DATE:** October, 2009

**PROJECT:** 107510  
**REVIEWED BY:** S. STEEL



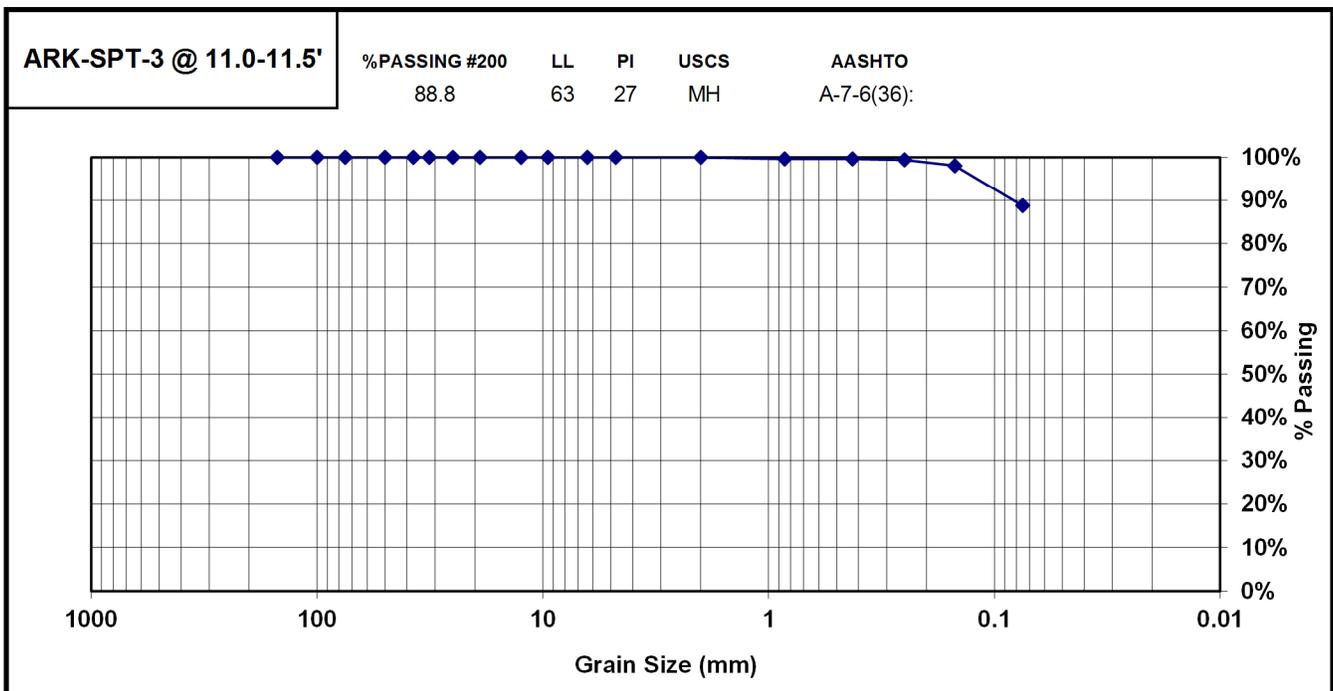
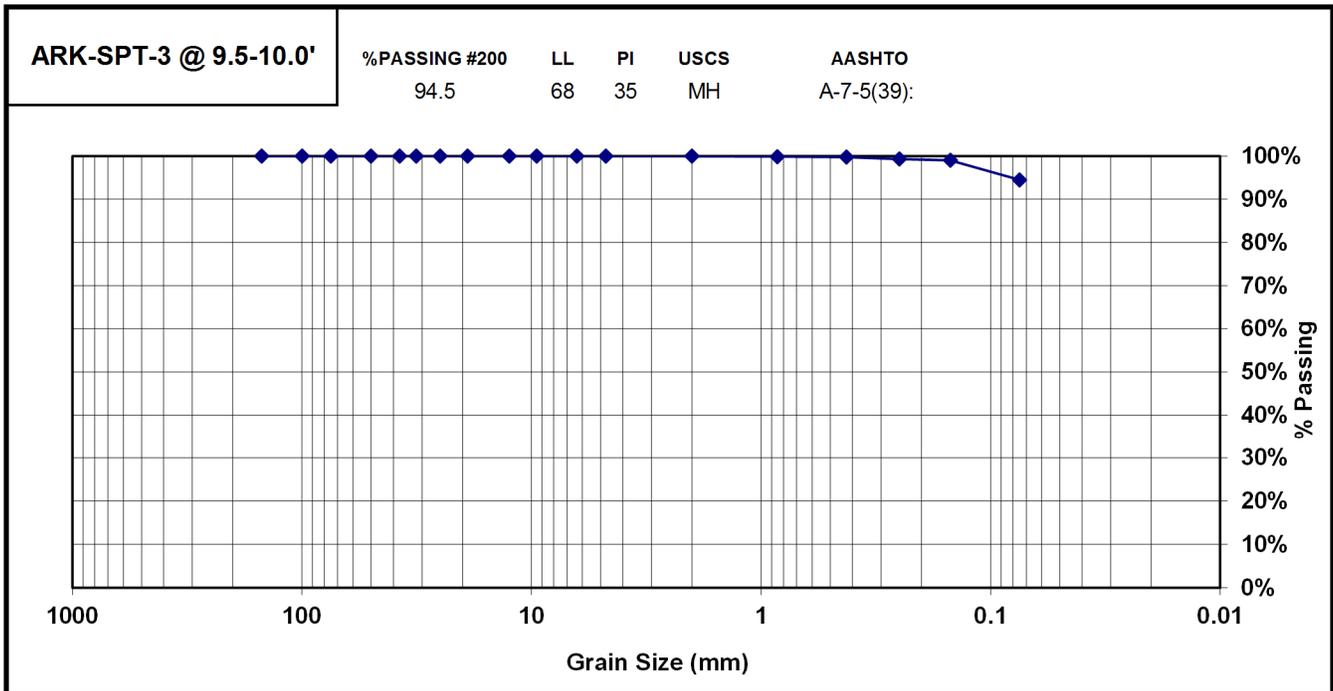




9200 SW Nimbus Avenue  
 Beaverton, OR  
 97008  
 p | 503.644.9447  
 f | 503.643.1905  
 kleinfelder.com

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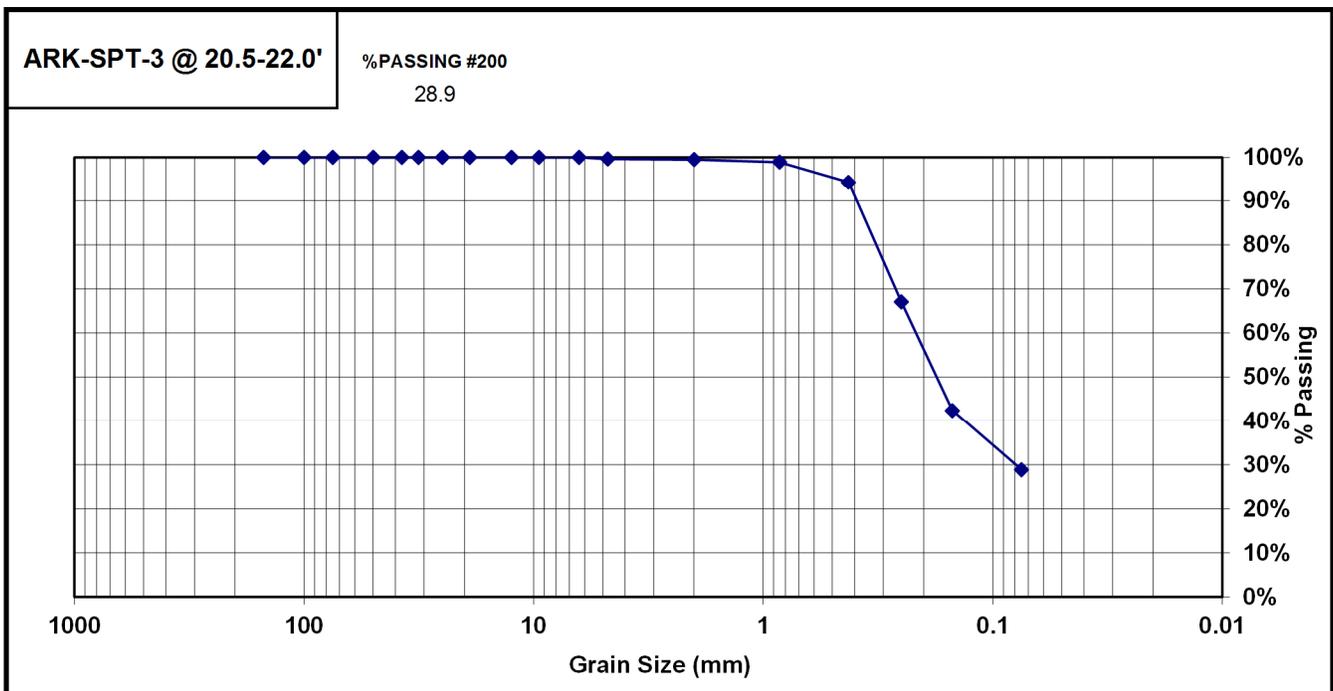
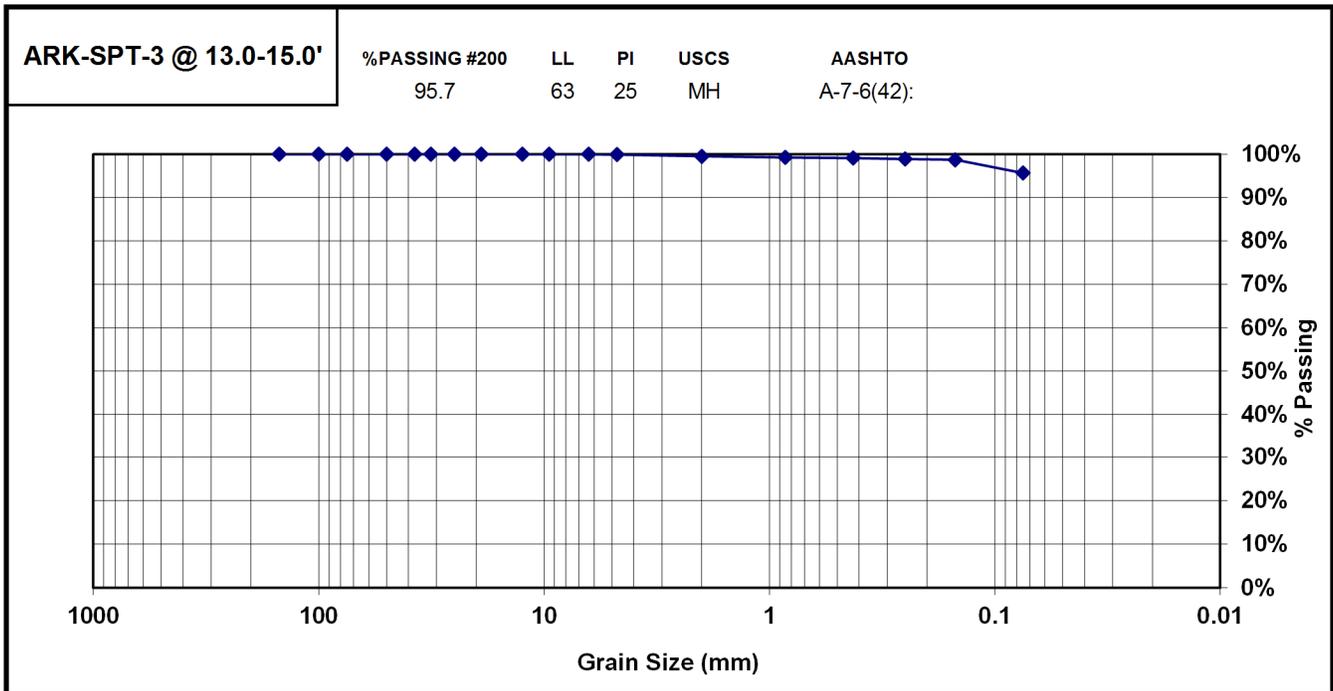




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**REVIEWED BY:** S. STEEL

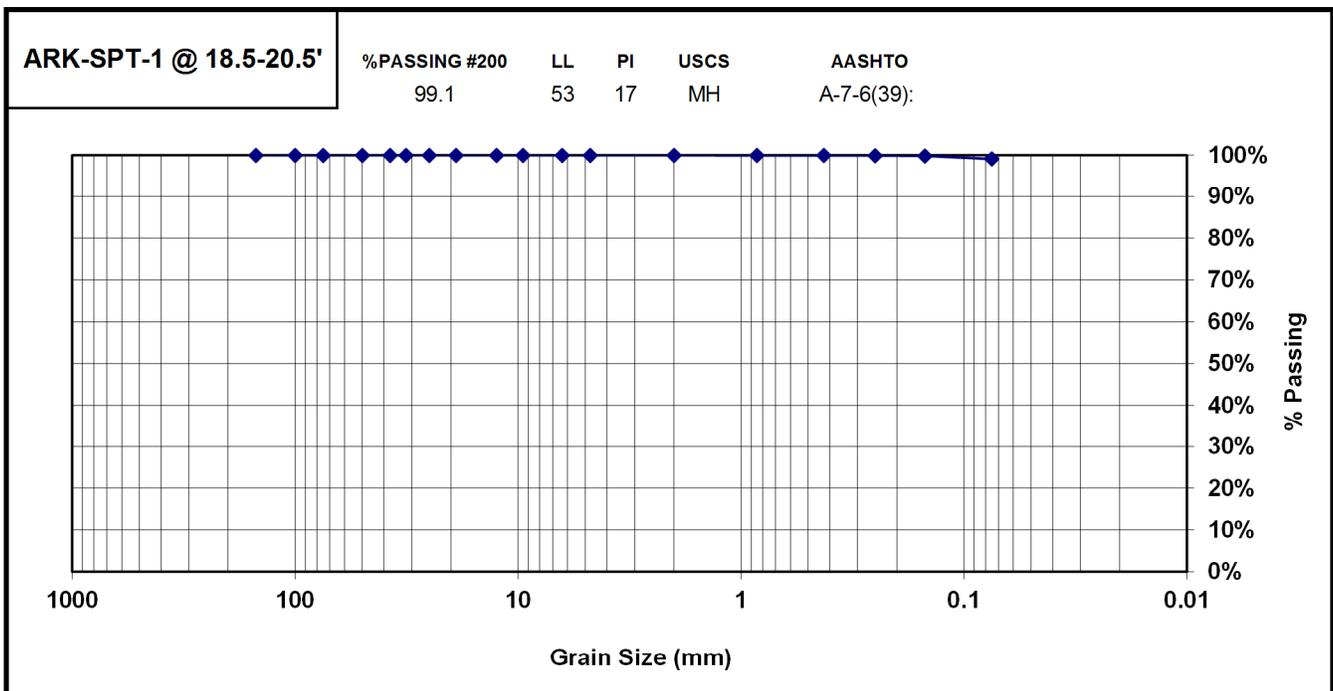
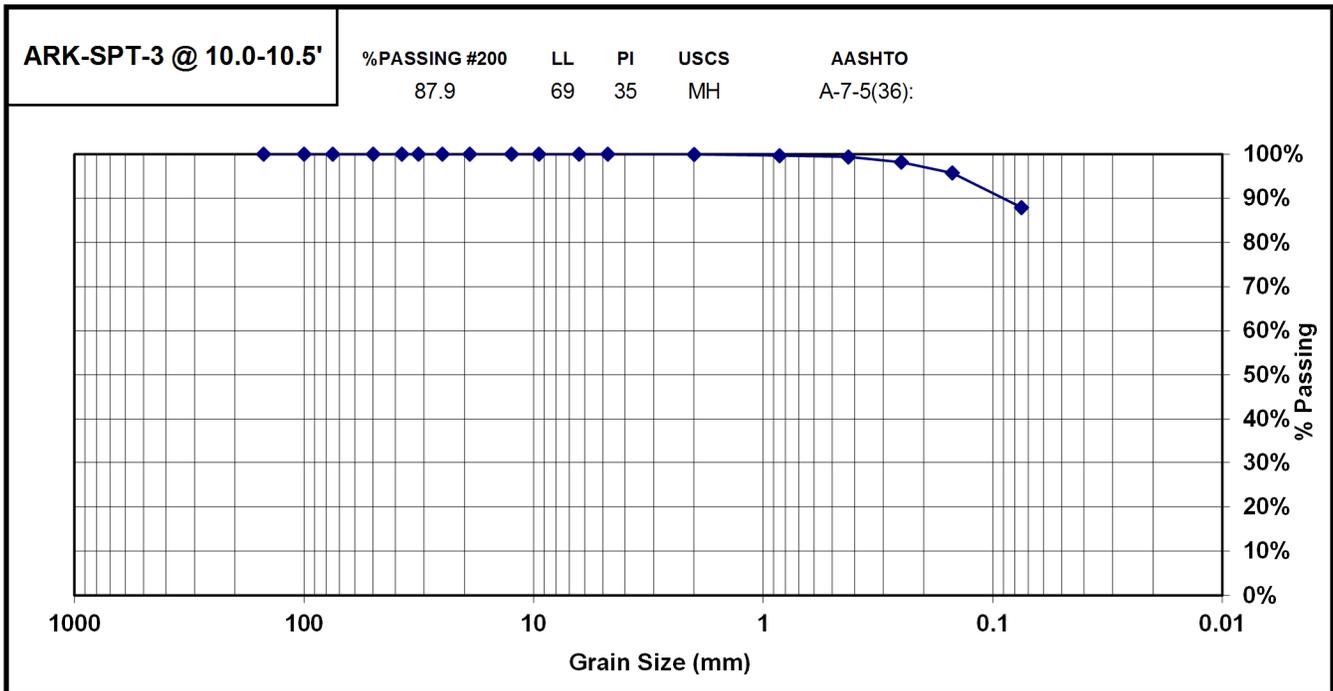


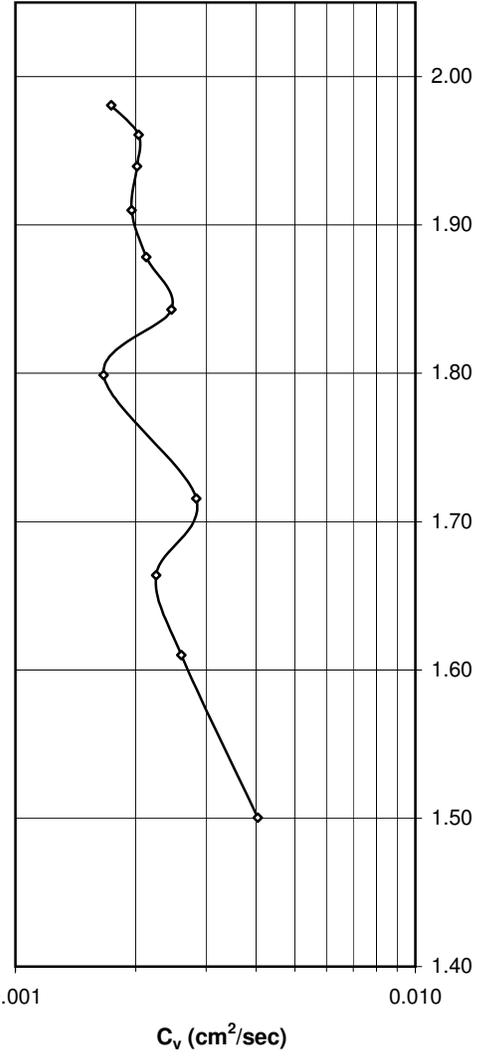
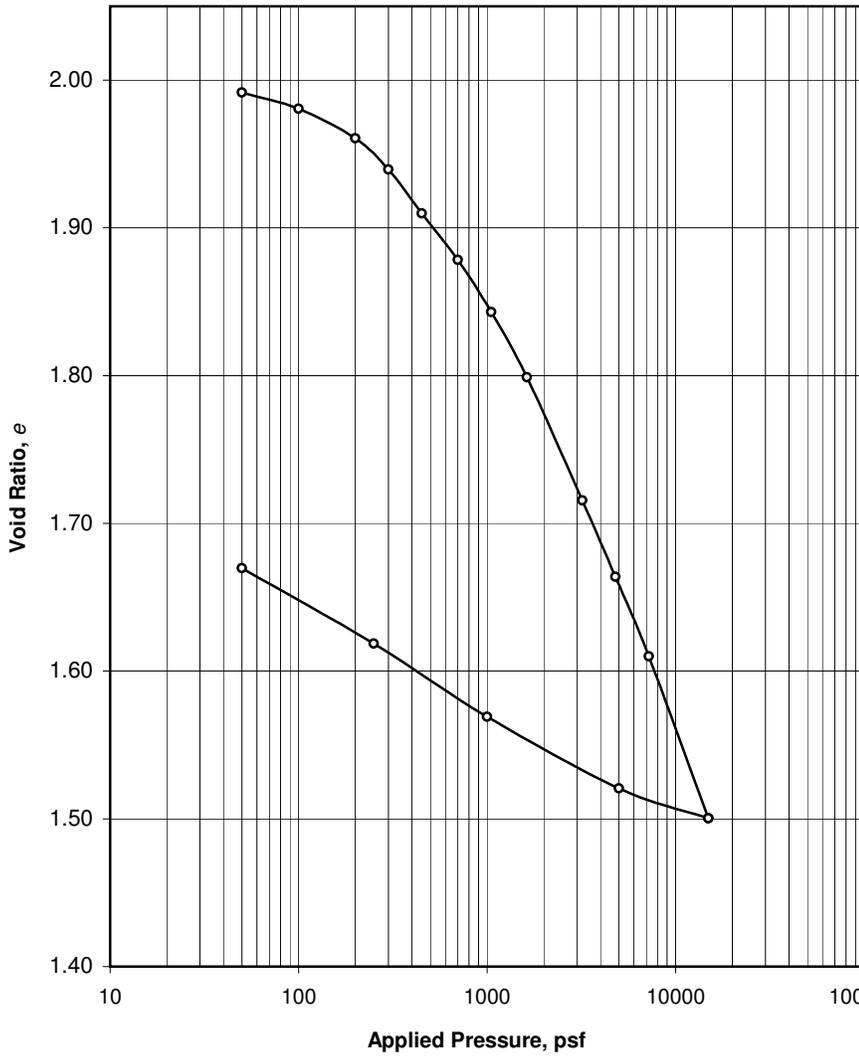


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| Boring | Sample | Depth (ft) | LL | PL | Spec Grav | Sample Description  |
|--------|--------|------------|----|----|-----------|---------------------|
| SPT-1  | SPT-1  | 13.5       | 76 | 38 | 2.66      | Dark Gray SILT (MH) |

|         | Moisture Content (%) | Dry Density (pcf) | Void Ratio | Saturation (%) |
|---------|----------------------|-------------------|------------|----------------|
| INITIAL | 72.0                 | 55.5              | 1.992      | 96.2           |
| FINAL   | 48.7                 | 62.2              | 1.670      | 100.0          |

| Recompression Index Cr <sup>(1)</sup> | Compression Index Cc <sup>(1)</sup> | Est <sup>(1)</sup> Preconsolidation Pressure, Po' (pcf) |
|---------------------------------------|-------------------------------------|---|
| N/A                                   | N/A                                 | N/A   |

SAMPLE PREPARATION: Wet Method

(1) Estimated preconsolidation pressure and index values (Cr/Cc) generally based on Casaegrade Method.



|             |                              |
|-------------|------------------------------|
| Test Date:  | 7-Jan-10                     |
| Tested By:  | RG                           |
| Checked By: | SAS                          |
| File:       | <a href="#">SPT-1@13-15'</a> |
| Lab No.:    | 2592                         |

### CONSOLIDATION TEST

Arkema Early Action  
Portland, Oregon

PROJECT NO.: 107510

## LOAD INCREMENT WORK SHEET

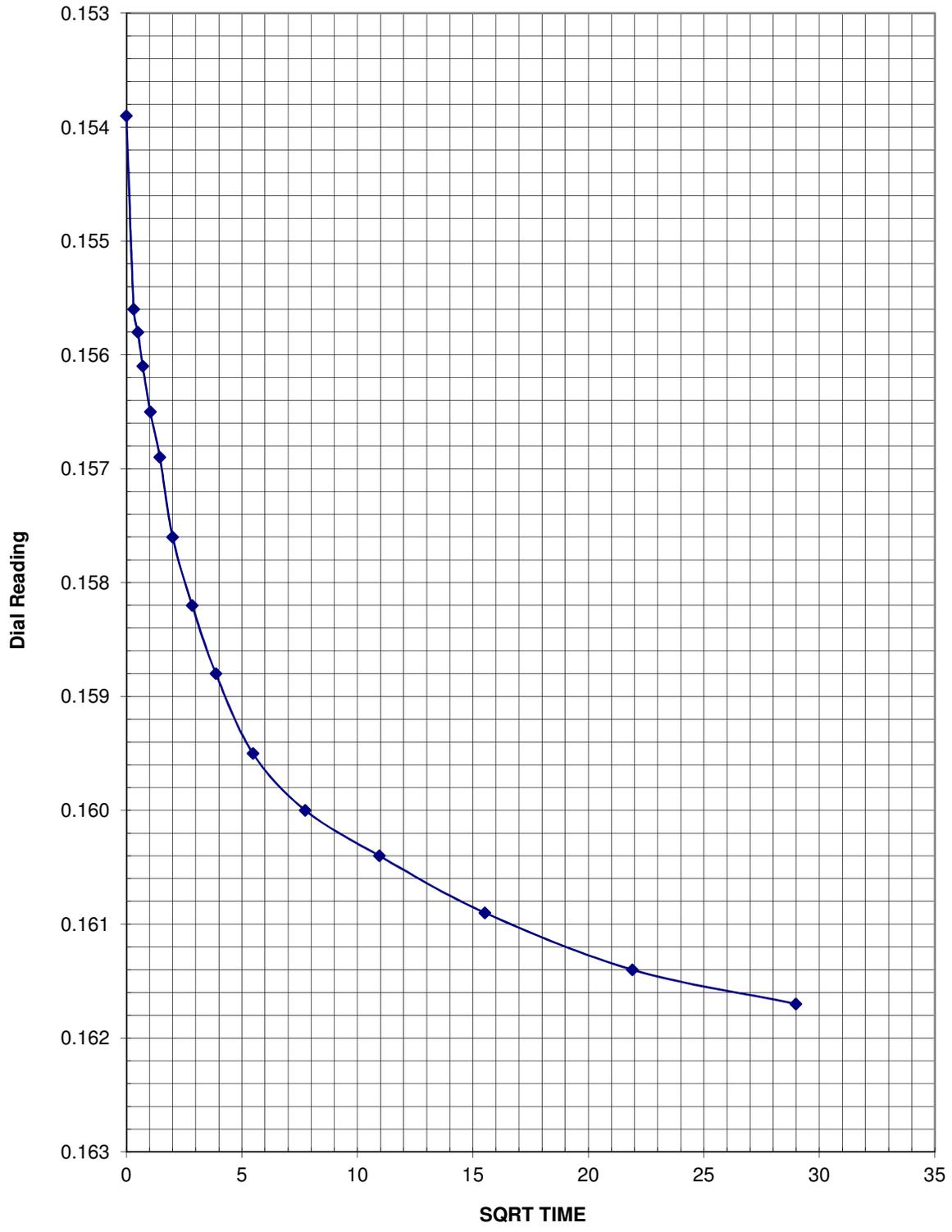
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 100**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.1539</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.1556        |
| 15s                       |                  | 0.25              | 0.50               | 0.1558        |
| 30s                       |                  | 0.5               | 0.71               | 0.1561        |
| 1 min                     |                  | 1.07              | 1.03               | 0.1565        |
| 2 min                     |                  | 2.1               | 1.45               | 0.1569        |
| 4 min                     |                  | 4                 | 2.00               | 0.1576        |
| 8 min                     |                  | 8.1               | 2.85               | 0.1582        |
| 15 min                    |                  | 15                | 3.87               | 0.1588        |
| 30 min                    |                  | 30                | 5.48               | 0.1595        |
| 1 hr                      |                  | 60                | 7.75               | 0.1600        |
| 2 hr                      |                  | 120               | 10.95              | 0.1604        |
| 4 hr                      |                  | 241               | 15.52              | 0.1609        |
| 8 hr                      |                  | 480               | 21.91              | 0.1614        |
| 16 hr                     |                  | 840               | 28.98              | 0.1617        |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.1558                 | 0.1561                | 0.1565                |
| D:4                                 | 0.1565                 | 0.1569                | 0.1576                |
| Delta 1:4                           | -0.0007                | -0.0008               | -0.0011               |
| D <sub>o</sub> (calc)               | 0.1551                 | 0.1553                | 0.1554                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 100

## LOAD INCREMENT WORK SHEET

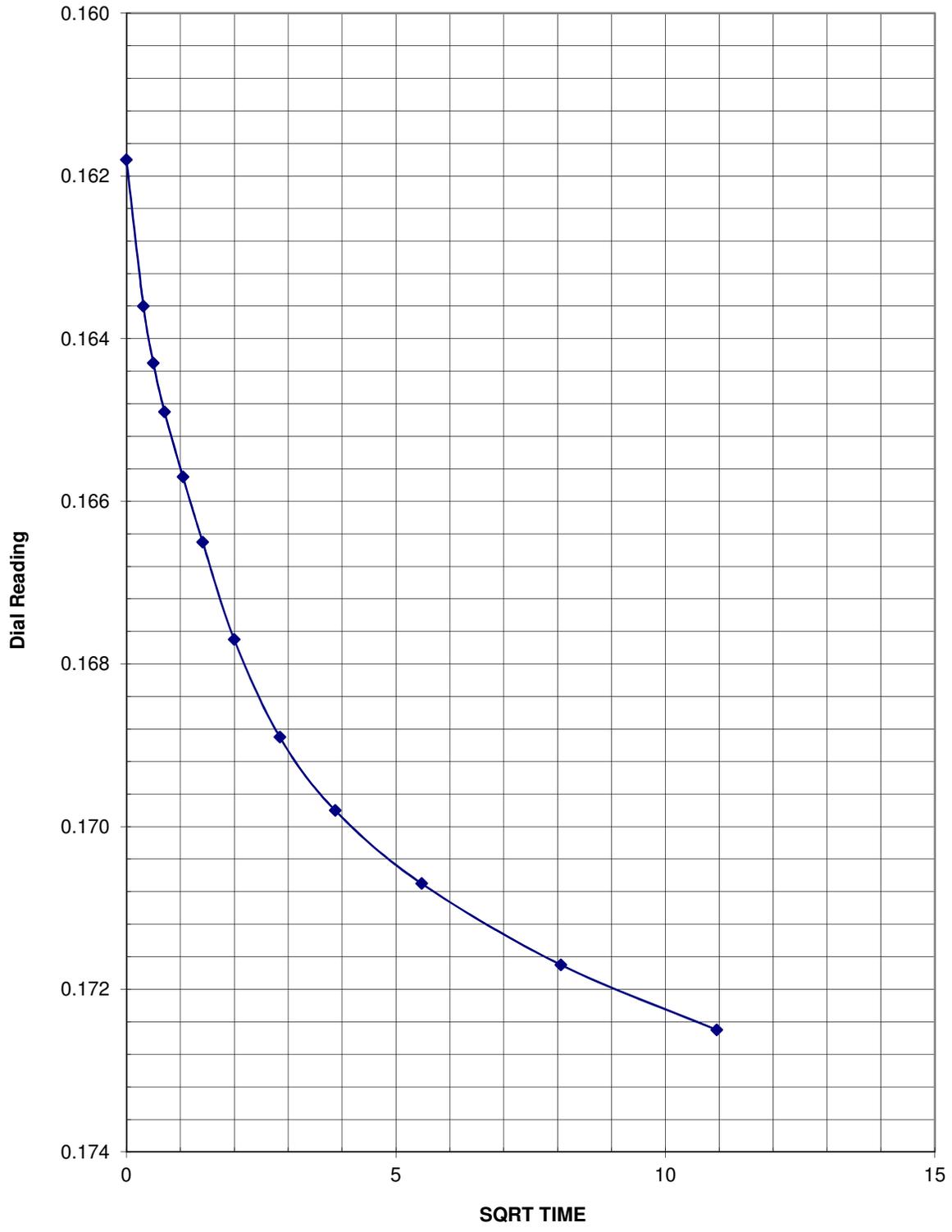
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.1618</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.1636        |
| 15s                       |                  | 0.25              | 0.50               | 0.1643        |
| 30s                       |                  | 0.5               | 0.71               | 0.1649        |
| 1 min                     |                  | 1.1               | 1.05               | 0.1657        |
| 2 min                     |                  | 2                 | 1.41               | 0.1665        |
| 4 min                     |                  | 4                 | 2.00               | 0.1677        |
| 8 min                     |                  | 8.1               | 2.85               | 0.1689        |
| 15 min                    |                  | 15                | 3.87               | 0.1698        |
| 30 min                    |                  | 30                | 5.48               | 0.1707        |
| 1hr                       |                  | 65                | 8.06               | 0.1717        |
| 2 hr                      |                  | 120               | 10.95              | 0.1725        |
| 4 hr                      |                  |                   |                    |               |
| 8 hr                      |                  |                   |                    |               |
| 16 hr                     |                  |                   |                    |               |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.1643                 | 0.1649                | 0.1657                |
| D:4                                 | 0.1657                 | 0.1665                | 0.1677                |
| Delta 1:4                           | -0.0014                | -0.0016               | -0.0020               |
| D <sub>o</sub> (calc)               | 0.1629                 | 0.1633                | 0.1637                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 200

## LOAD INCREMENT WORK SHEET

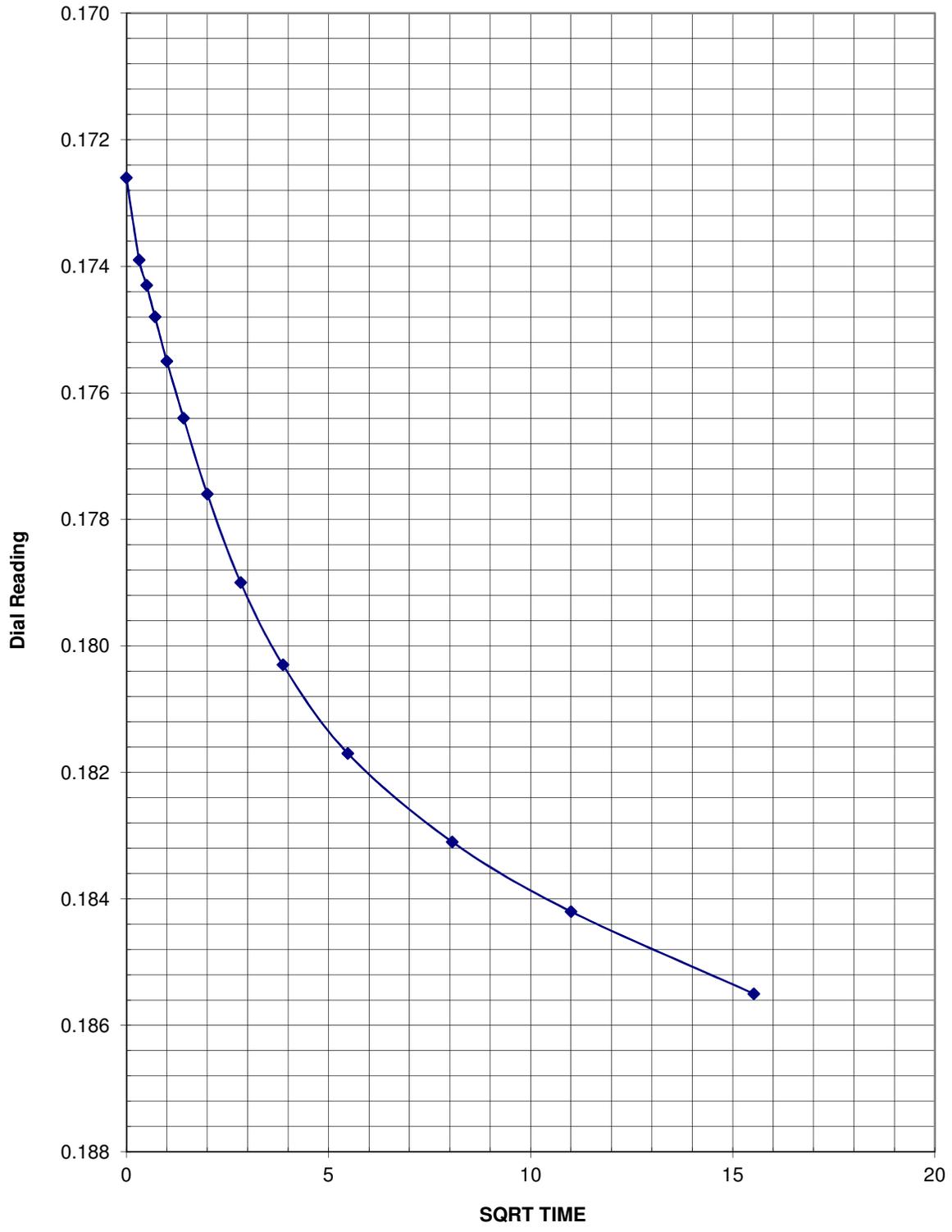
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 300**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.1726</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.1739        |
| 15s                       |                  | 0.25              | 0.50               | 0.1743        |
| 30s                       |                  | 0.5               | 0.71               | 0.1748        |
| 1 min                     |                  | 1                 | 1.00               | 0.1755        |
| 2 min                     |                  | 2                 | 1.41               | 0.1764        |
| 4 min                     |                  | 4                 | 2.00               | 0.1776        |
| 8 min                     |                  | 8                 | 2.83               | 0.1790        |
| 15 min                    |                  | 15                | 3.87               | 0.1803        |
| 30 min                    |                  | 30                | 5.48               | 0.1817        |
| 1hr                       |                  | 65                | 8.06               | 0.1831        |
| 2 hr                      |                  | 121               | 11.00              | 0.1842        |
| 4 hr                      |                  | 241               | 15.52              | 0.1855        |
| 8 hr                      |                  |                   |                    |               |
| 16 hr                     |                  |                   |                    |               |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.1743                 | 0.1748                | 0.1755                |
| D:4                                 | 0.1755                 | 0.1764                | 0.1776                |
| Delta 1:4                           | -0.0012                | -0.0016               | -0.0021               |
| D <sub>o</sub> (calc)               | 0.1731                 | 0.1732                | 0.1734                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 300

## LOAD INCREMENT WORK SHEET

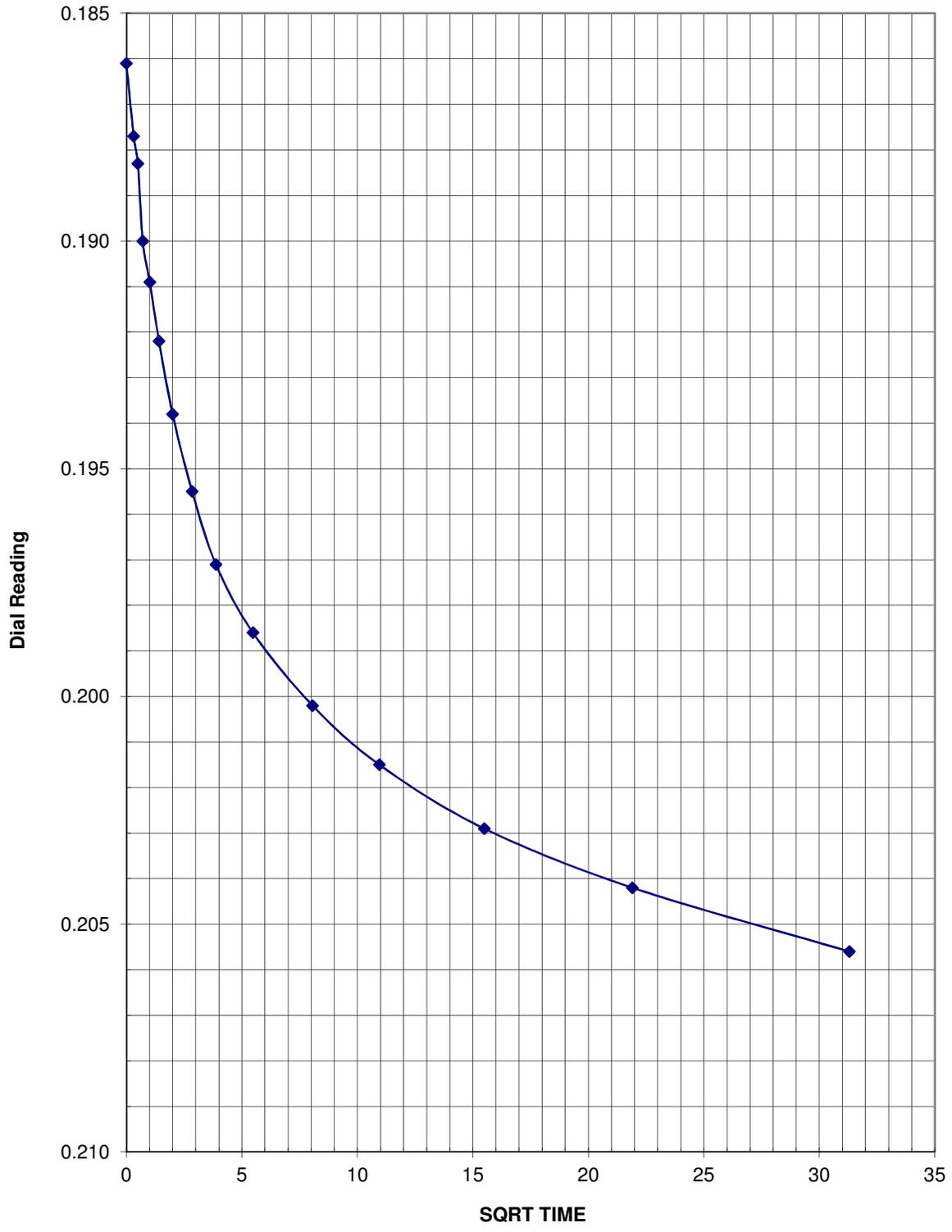
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 450**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.1861</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.1877        |
| 15s                       |                  | 0.25              | 0.50               | 0.1883        |
| 30s                       |                  | 0.5               | 0.71               | 0.1900        |
| 1 min                     |                  | 1.02              | 1.01               | 0.1909        |
| 2 min                     |                  | 2                 | 1.41               | 0.1922        |
| 4 min                     |                  | 4                 | 2.00               | 0.1938        |
| 8 min                     |                  | 8.1               | 2.85               | 0.1955        |
| 15 min                    |                  | 15                | 3.87               | 0.1971        |
| 30 min                    |                  | 30                | 5.48               | 0.1986        |
| 1hr                       |                  | 65                | 8.06               | 0.2002        |
| 2 hr                      |                  | 120               | 10.95              | 0.2015        |
| 4 hr                      |                  | 240               | 15.49              | 0.2029        |
| 8 hr                      |                  | 480               | 21.91              | 0.2042        |
| 16 hr                     |                  | 980               | 31.30              | 0.2056        |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.1883                 | 0.19                  | 0.1909                |
| D:4                                 | 0.1909                 | 0.1922                | 0.1938                |
| Delta 1:4                           | -0.0026                | -0.0022               | -0.0029               |
| D <sub>o</sub> (calc)               | 0.1857                 | 0.1878                | 0.1880                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 450

## LOAD INCREMENT WORK SHEET

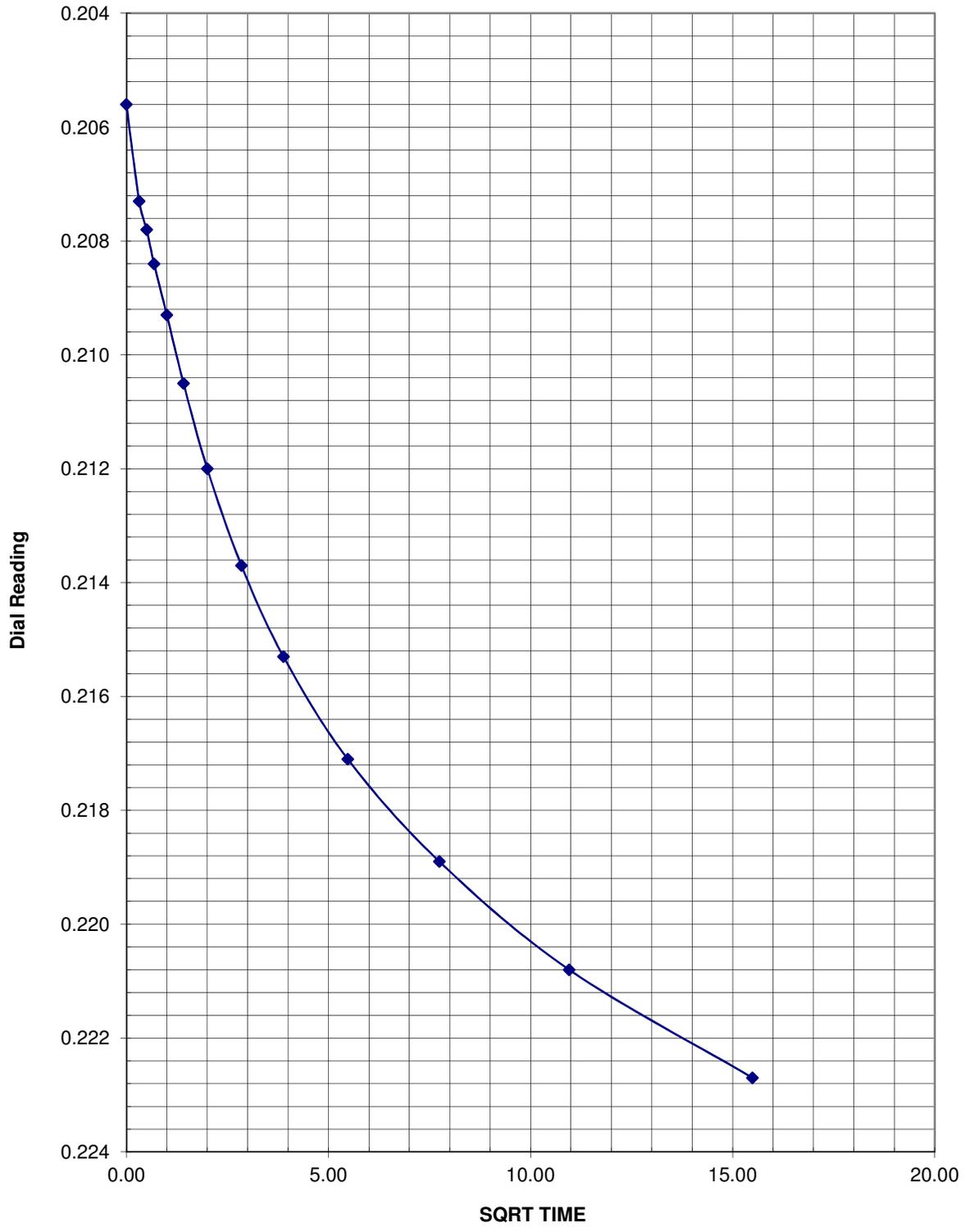
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

|                              |            |
|------------------------------|------------|
| <b>Load Increment (psf):</b> | <b>700</b> |
|------------------------------|------------|

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.2056</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2073        |
| 15s                       |                  | 0.25              | 0.50               | 0.2078        |
| 30s                       |                  | 0.47              | 0.69               | 0.2084        |
| 1 min                     |                  | 1                 | 1.00               | 0.2093        |
| 2 min                     |                  | 2                 | 1.41               | 0.2105        |
| 4 min                     |                  | 4                 | 2.00               | 0.2120        |
| 8 min                     |                  | 8.1               | 2.85               | 0.2137        |
| 15 min                    |                  | 15.1              | 3.89               | 0.2153        |
| 30 min                    |                  | 30                | 5.48               | 0.2171        |
| 1hr                       |                  | 60                | 7.75               | 0.2189        |
| 2 hr                      |                  | 120               | 10.95              | 0.2208        |
| 4 hr                      |                  | 240               | 15.49              | 0.2227        |
| 8 hr                      |                  |                   |                    |               |
| 16 hr                     |                  |                   |                    |               |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.2078                 | 0.2084                | 0.2093                |
| D:4                                 | 0.2093                 | 0.2105                | 0.2120                |
| Delta 1:4                           | -0.0015                | -0.0021               | -0.0027               |
| D <sub>o</sub> (calc)               | 0.2063                 | 0.2063                | 0.2066                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 700

## LOAD INCREMENT WORK SHEET

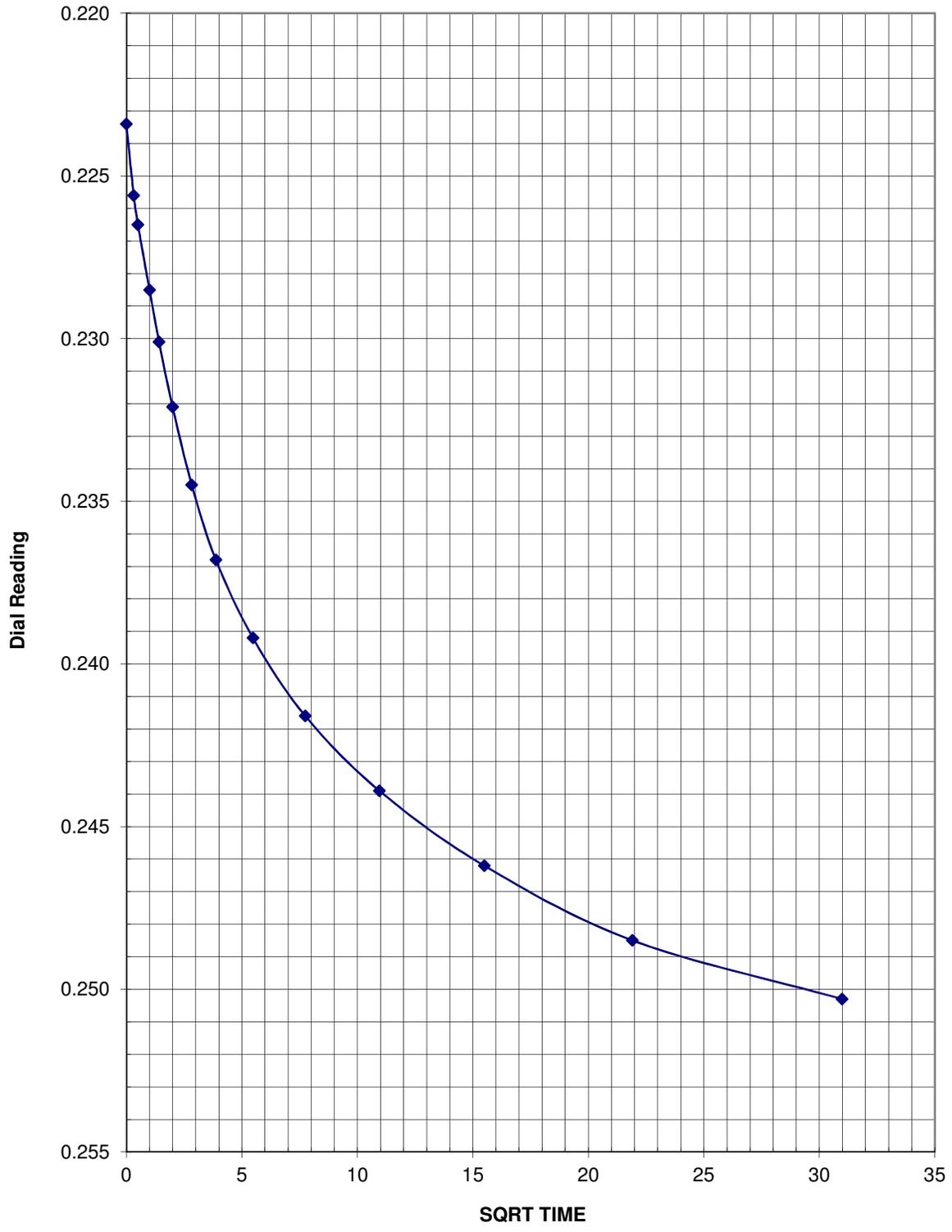
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 1050**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.2234</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2256        |
| 15s                       |                  | 0.25              | 0.50               | 0.2265        |
| 30s                       |                  | 1                 | 1.00               | 0.2285        |
| 1 min                     |                  | 2                 | 1.41               | 0.2301        |
| 2 min                     |                  | 4                 | 2.00               | 0.2321        |
| 4 min                     |                  | 8                 | 2.83               | 0.2345        |
| 8 min                     |                  | 15                | 3.87               | 0.2368        |
| 15 min                    |                  | 30                | 5.48               | 0.2392        |
| 30 min                    |                  | 60                | 7.75               | 0.2416        |
| 1 hr                      |                  | 120               | 10.95              | 0.2439        |
| 2 hr                      |                  | 240               | 15.49              | 0.2462        |
| 4 hr                      |                  | 480               | 21.91              | 0.2485        |
| 8 hr                      |                  | 960               | 30.98              | 0.2503        |
| 16 hr                     |                  |                   |                    |               |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.2265                 | 0.2285                | 0.2301                |
| D:4                                 | 0.2301                 | 0.2321                | 0.2345                |
| Delta 1:4                           | -0.0036                | -0.0036               | -0.0044               |
| D <sub>o</sub> (calc)               | 0.2229                 | 0.2249                | 0.2257                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 1050

## LOAD INCREMENT WORK SHEET

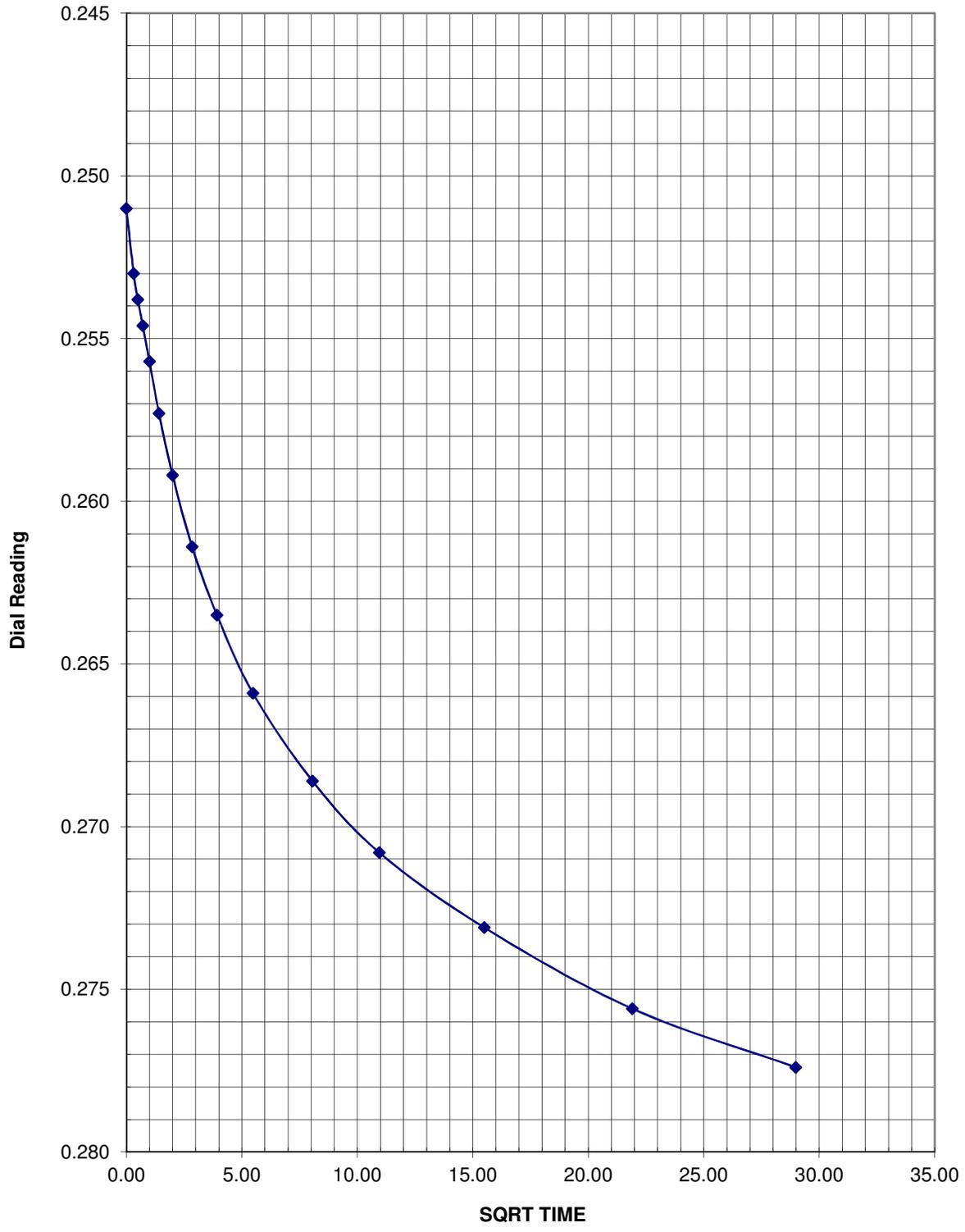
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 1625**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.2510</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2530        |
| 15s                       |                  | 0.25              | 0.50               | 0.2538        |
| 30s                       |                  | 0.5               | 0.71               | 0.2546        |
| 1 min                     |                  | 1                 | 1.00               | 0.2557        |
| 2 min                     |                  | 2                 | 1.41               | 0.2573        |
| 4 min                     |                  | 4                 | 2.00               | 0.2592        |
| 8 min                     |                  | 8.1               | 2.85               | 0.2614        |
| 15 min                    |                  | 15.4              | 3.92               | 0.2635        |
| 30 min                    |                  | 30                | 5.48               | 0.2659        |
| 1 hr                      |                  | 65                | 8.06               | 0.2686        |
| 2 hr                      |                  | 120               | 10.95              | 0.2708        |
| 4 hr                      |                  | 240               | 15.49              | 0.2731        |
| 8 hr                      |                  | 480               | 21.91              | 0.2756        |
| 16 hr                     |                  | 840               | 28.98              | 0.2774        |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.2538                 | 0.2546                | 0.2557                |
| D:4                                 | 0.2557                 | 0.2573                | 0.2592                |
| Delta 1:4                           | -0.0019                | -0.0027               | -0.0035               |
| D <sub>o</sub> (calc)               | 0.2519                 | 0.2519                | 0.2522                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 1625

## LOAD INCREMENT WORK SHEET

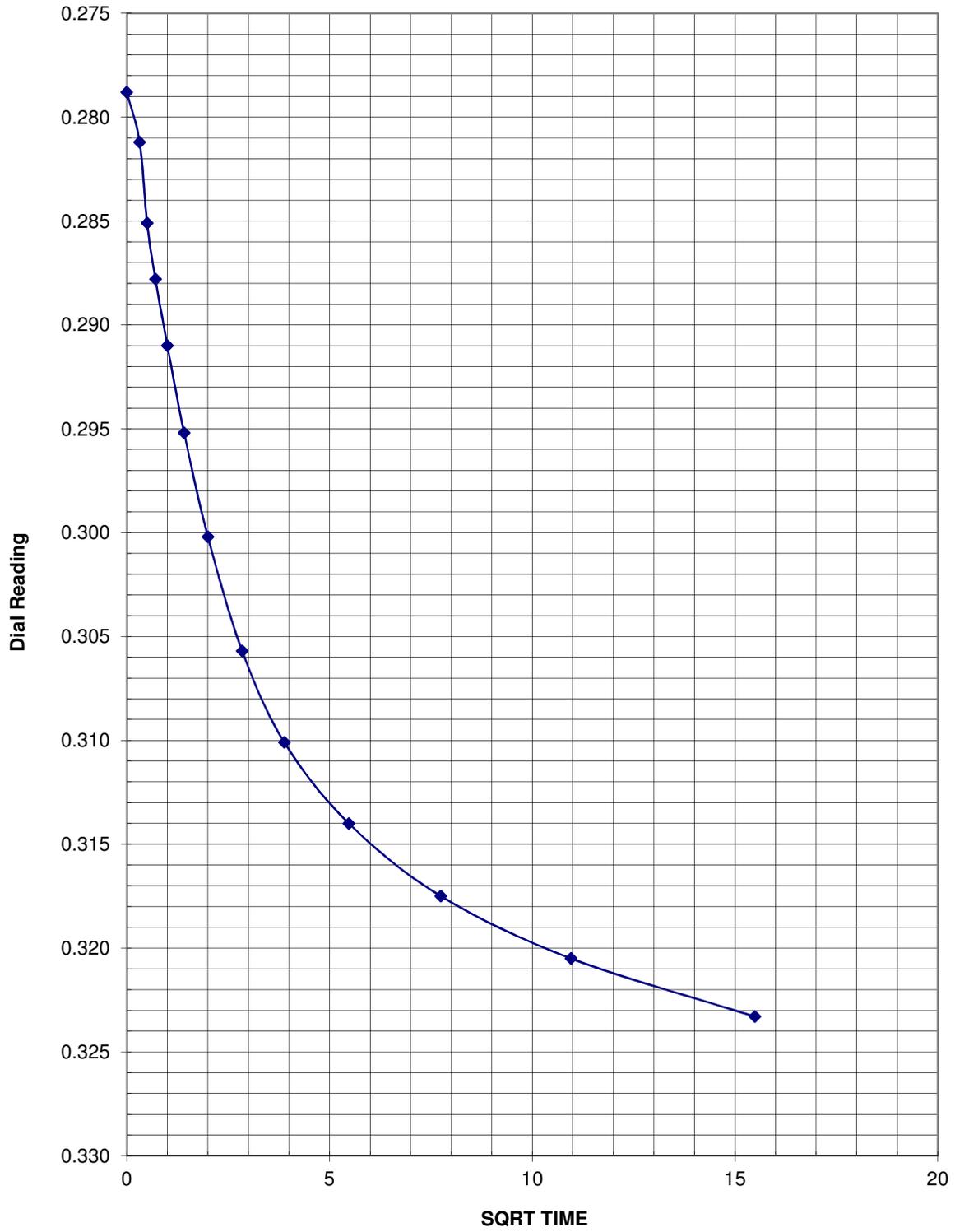
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 3200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.2788</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2812        |
| 15s                       |                  | 0.25              | 0.50               | 0.2851        |
| 30s                       |                  | 0.5               | 0.71               | 0.2878        |
| 1 min                     |                  | 1                 | 1.00               | 0.2910        |
| 2 min                     |                  | 2                 | 1.41               | 0.2952        |
| 4 min                     |                  | 4                 | 2.00               | 0.3002        |
| 8 min                     |                  | 8.1               | 2.85               | 0.3057        |
| 15 min                    |                  | 15.1              | 3.89               | 0.3101        |
| 30 min                    |                  | 30                | 5.48               | 0.3140        |
| 1hr                       |                  | 60                | 7.75               | 0.3175        |
| 2 hr                      |                  | 120               | 10.95              | 0.3205        |
| 4 hr                      |                  | 240               | 15.49              | 0.3233        |
| 8 hr                      |                  |                   |                    |               |
| 16 hr                     |                  |                   |                    |               |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.2851                 | 0.2878                | 0.2910                |
| D:4                                 | 0.2910                 | 0.2952                | 0.3002                |
| Delta 1:4                           | -0.0059                | -0.0074               | -0.0092               |
| D <sub>o</sub> (calc)               | 0.2792                 | 0.2804                | 0.2818                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 3200

## LOAD INCREMENT WORK SHEET

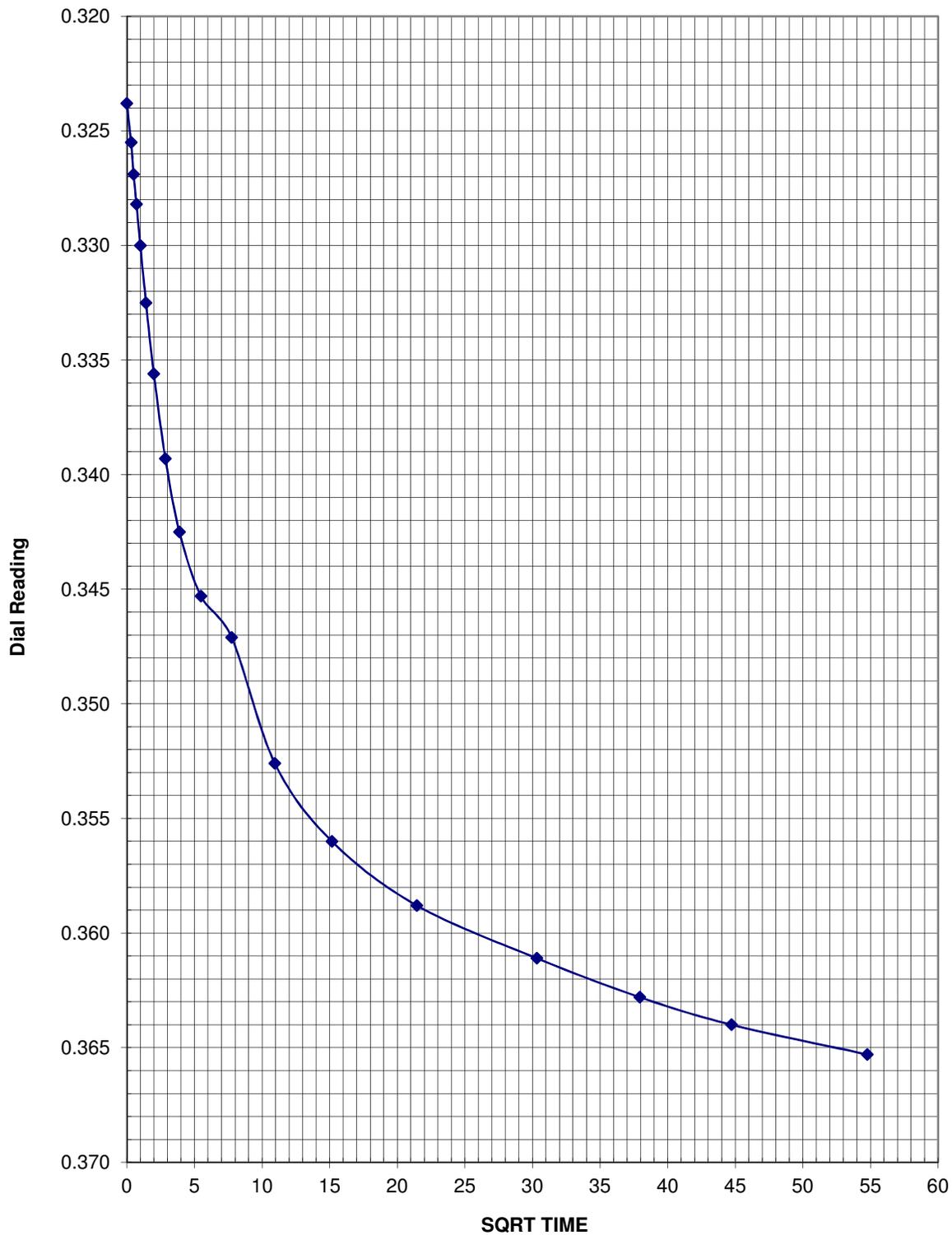
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 4800**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.3238</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3255        |
| 15s                       |                  | 0.25              | 0.50               | 0.3269        |
| 30s                       |                  | 0.5               | 0.71               | 0.3282        |
| 1 min                     |                  | 1                 | 1.00               | 0.3300        |
| 2 min                     |                  | 2                 | 1.41               | 0.3325        |
| 4 min                     |                  | 4                 | 2.00               | 0.3356        |
| 8 min                     |                  | 8.1               | 2.85               | 0.3393        |
| 15 min                    |                  | 15.1              | 3.89               | 0.3425        |
| 30 min                    |                  | 30                | 5.48               | 0.3453        |
| 1 hr                      |                  | 60                | 7.75               | 0.3471        |
| 2 hr                      |                  | 120               | 10.95              | 0.3526        |
| 4 hr                      |                  | 230               | 15.17              | 0.3560        |
| 8 hr                      |                  | 460               | 21.45              | 0.3588        |
| 16 hr                     |                  | 920               | 30.33              | 0.3611        |
| 24 hr                     |                  | 1440              | 37.95              | 0.3628        |
|                           |                  | 2000              | 44.72              | 0.3640        |
|                           |                  | 3000              | 54.77              | 0.3653        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3269                 | 0.3282                | 0.3300                |
| D:4                                 | 0.3300                 | 0.3325                | 0.3356                |
| Delta 1:4                           | -0.0031                | -0.0043               | -0.0056               |
| D <sub>o</sub> (calc)               | 0.3238                 | 0.3239                | 0.3244                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 4800

## LOAD INCREMENT WORK SHEET

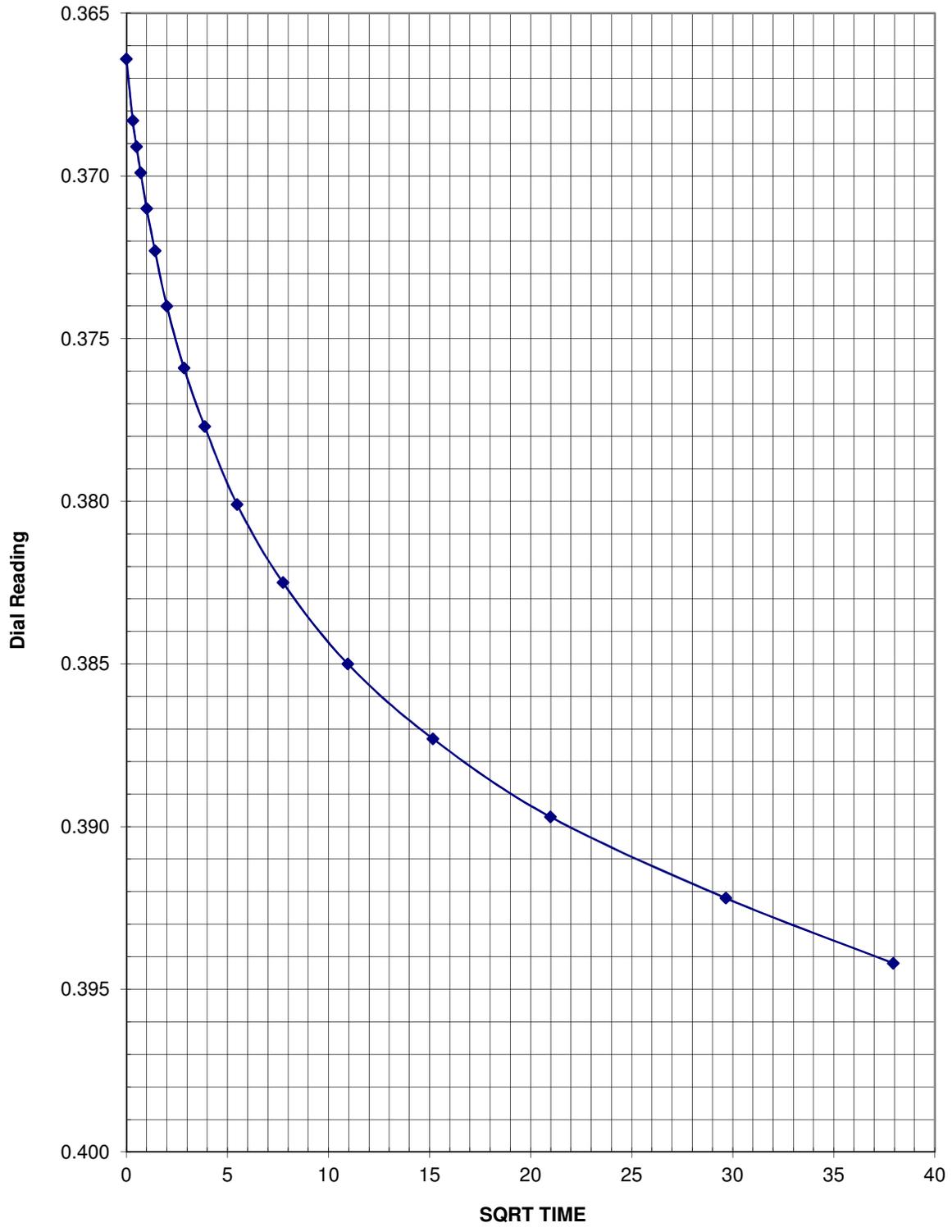
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf): 7200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.3664</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3683        |
| 15s                       |                  | 0.25              | 0.50               | 0.3691        |
| 30s                       |                  | 0.5               | 0.71               | 0.3699        |
| 1 min                     |                  | 1                 | 1.00               | 0.3710        |
| 2 min                     |                  | 2                 | 1.41               | 0.3723        |
| 4 min                     |                  | 4                 | 2.00               | 0.3740        |
| 8 min                     |                  | 8.1               | 2.85               | 0.3759        |
| 15 min                    |                  | 15                | 3.87               | 0.3777        |
| 30 min                    |                  | 30                | 5.48               | 0.3801        |
| 1hr                       |                  | 60                | 7.75               | 0.3825        |
| 2 hr                      |                  | 120               | 10.95              | 0.3850        |
| 4 hr                      |                  | 230               | 15.17              | 0.3873        |
| 8 hr                      |                  | 440               | 20.98              | 0.3897        |
| 16 hr                     |                  | 880               | 29.66              | 0.3922        |
| 24 hr                     |                  | 1440              | 37.95              | 0.3942        |

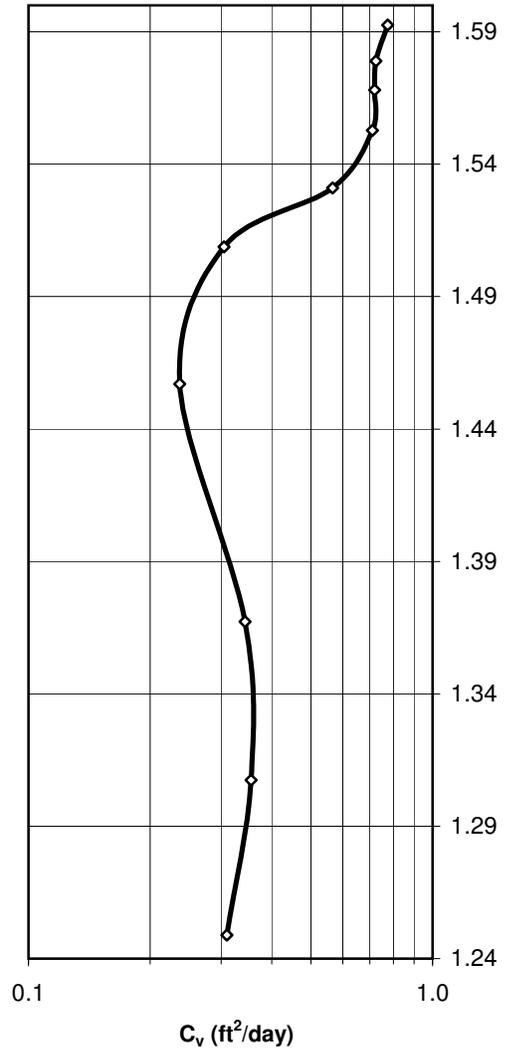
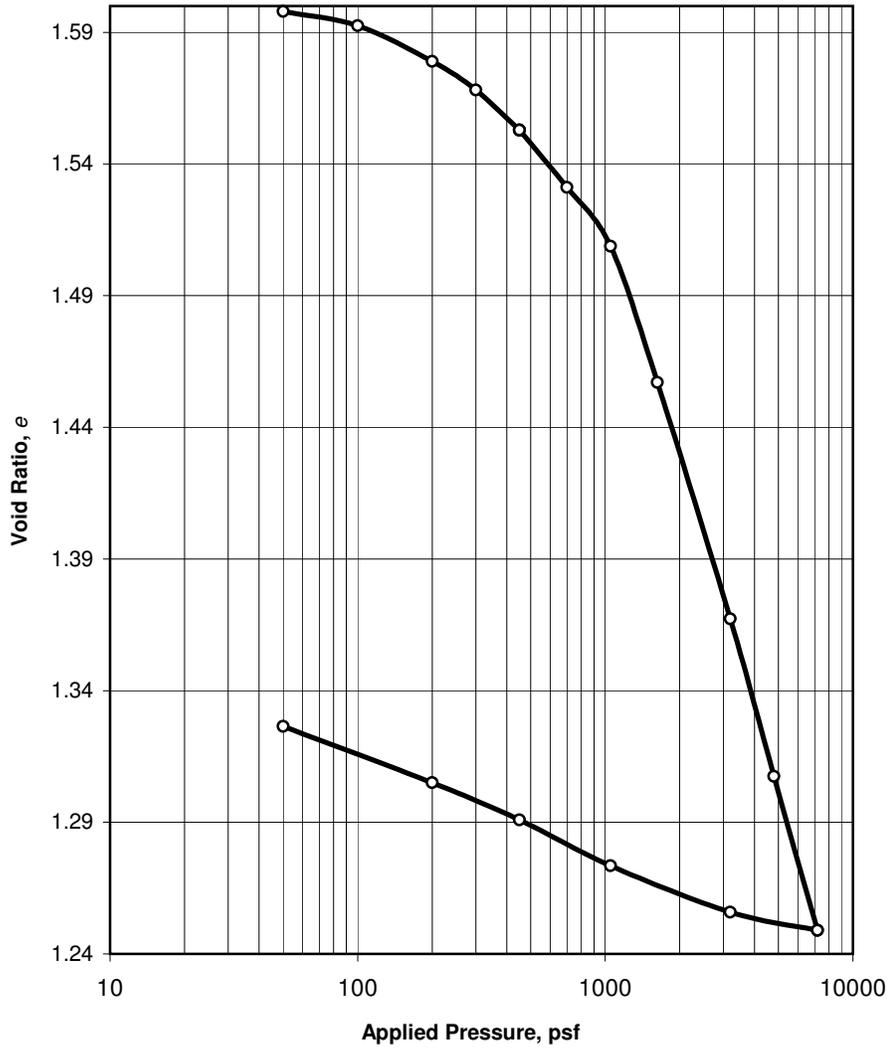
| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3691                 | 0.3699                | 0.3710                |
| D:4                                 | 0.3710                 | 0.3723                | 0.3740                |
| Delta 1:4                           | -0.0019                | -0.0024               | -0.0030               |
| D <sub>o</sub> (calc)               | 0.3672                 | 0.3675                | 0.3680                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT1  
**Depth (ft):** 14

**Load Increment (psf):** 7200



| Boring | Sample    | Depth (ft) | LL | PL | Spec Gravity | Sample Description |
|--------|-----------|------------|----|----|--------------|--------------------|
| SPT-1  | 18.5-20.5 | 20         | 53 | 36 | 2.7          | Gray SILT (MH)     |

|         | Moisture Content (%) | Dry Density (pcf) | Void Ratio | Saturation (%) |
|---------|----------------------|-------------------|------------|----------------|
| INITIAL | 64.6                 | 64.9              | 1.598      | 109.2          |
| FINAL   | 48.1                 | 72.4              | 1.326      | --             |

| Recompression Index Cr <sup>(1)</sup> | Compression Index Cc <sup>(1)</sup> | Est <sup>(1)</sup> Preconsolidation Pressure, Po' (pcf) |
|---------------------------------------|-------------------------------------|---|
| N/A                                   | N/A                                 | N/A   |

SAMPLE PREPARATION:  Remolded  Intact

(1) Estimated preconsolidation pressure and index values (Cr/Cc) generally based on Casagrande Method.



|             |                    |
|-------------|--------------------|
| Test Date:  | 8-Mar-10           |
| Tested By:  | RPG                |
| Checked By: | SAS                |
| File:       | SPT-1@20.0' Consol |
| Lab No.:    | 2592               |

PROJECT NO.: 107510

### CONSOLIDATION TEST

Arkema Early Action  
Portland, Oregon

## LOAD INCREMENT WORK SHEET

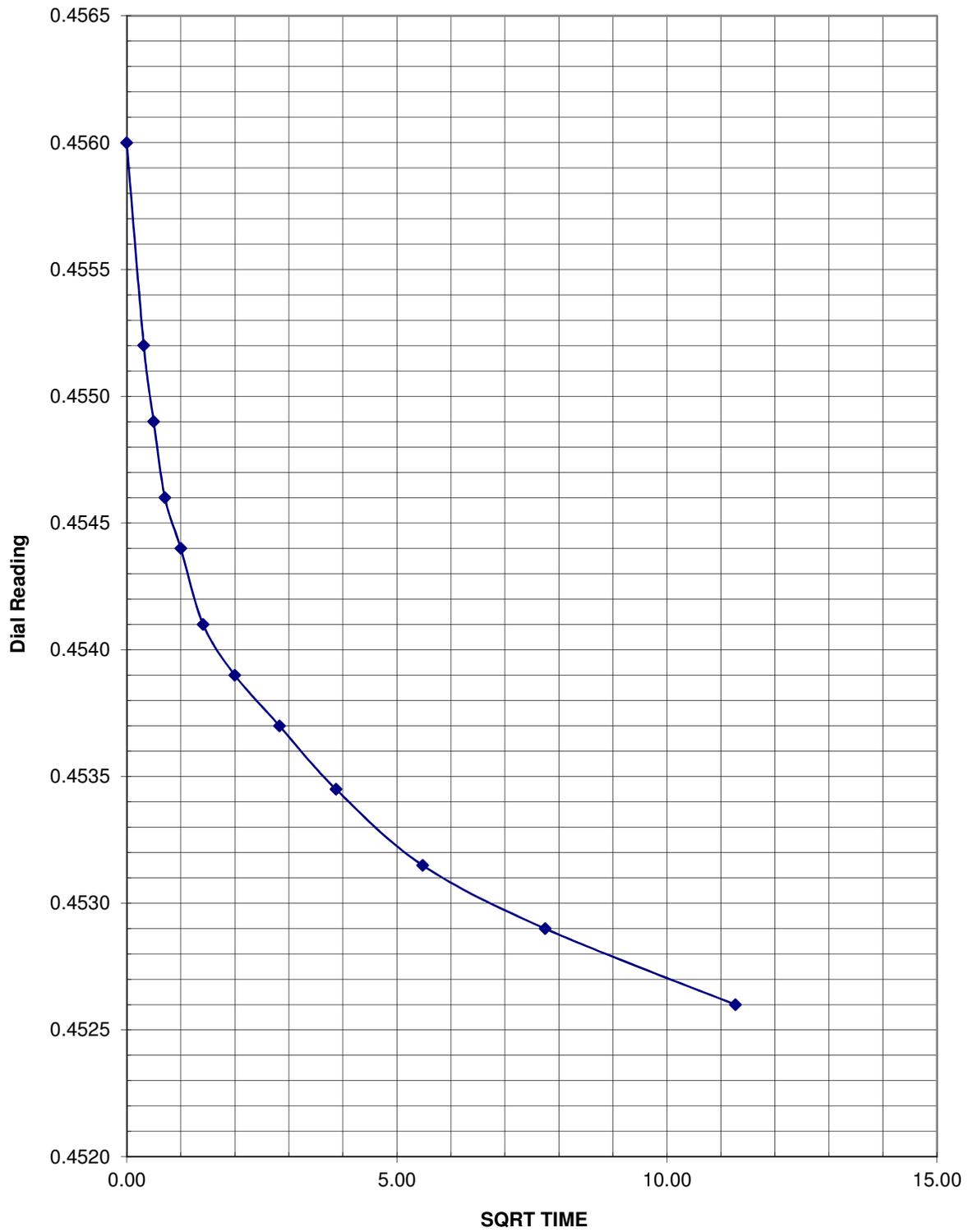
**Project:** 107510  
**Date:** 2/26/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 100**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4560</b> |
| 6s                        | target           | 0.1               | 0.32               | 0.4552        |
| 15s                       | target           | 0.25              | 0.50               | 0.4549        |
| 30s                       | target           | 0.5               | 0.71               | 0.4546        |
| 1 min                     | target           | 1                 | 1.00               | 0.4544        |
| 2 min                     | target           | 2                 | 1.41               | 0.4541        |
| 4 min                     | target           | 4                 | 2.00               | 0.4539        |
| 8 min                     | target           | 8                 | 2.83               | 0.4537        |
| 15 min                    | stop             | 15                | 3.87               | 0.4535        |
| 30 min                    |                  | 30                | 5.48               | 0.4532        |
| 1hr                       |                  | 60                | 7.75               | 0.4529        |
| 2 hr                      | 2:07             | 127               | 11.27              | 0.4526        |
| 4 hr                      |                  |                   | 0.00               |               |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| <b>Log-Time D<sub>o</sub> Calculation</b> |                        |                       |                       |
|---|------------------------|-----------------------|-----------------------|
| Time Ratio                                | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                       | 0.4549                 | 0.4546                | 0.4544                |
| D:4                                       | 0.4544                 | 0.4541                | 0.4539                |
| Delta 1:4                                 | 0.0005                 | 0.0005                | 0.0005                |
| D <sub>o</sub> (calc)                     | 0.4554                 | 0.4551                | 0.4549                |



**Project:** 107510  
**Date:** 2/26/2010

**Sample:** SPT-1  
**Depth (ft):** 20

**Load Increment (psf):** 100

## LOAD INCREMENT WORK SHEET

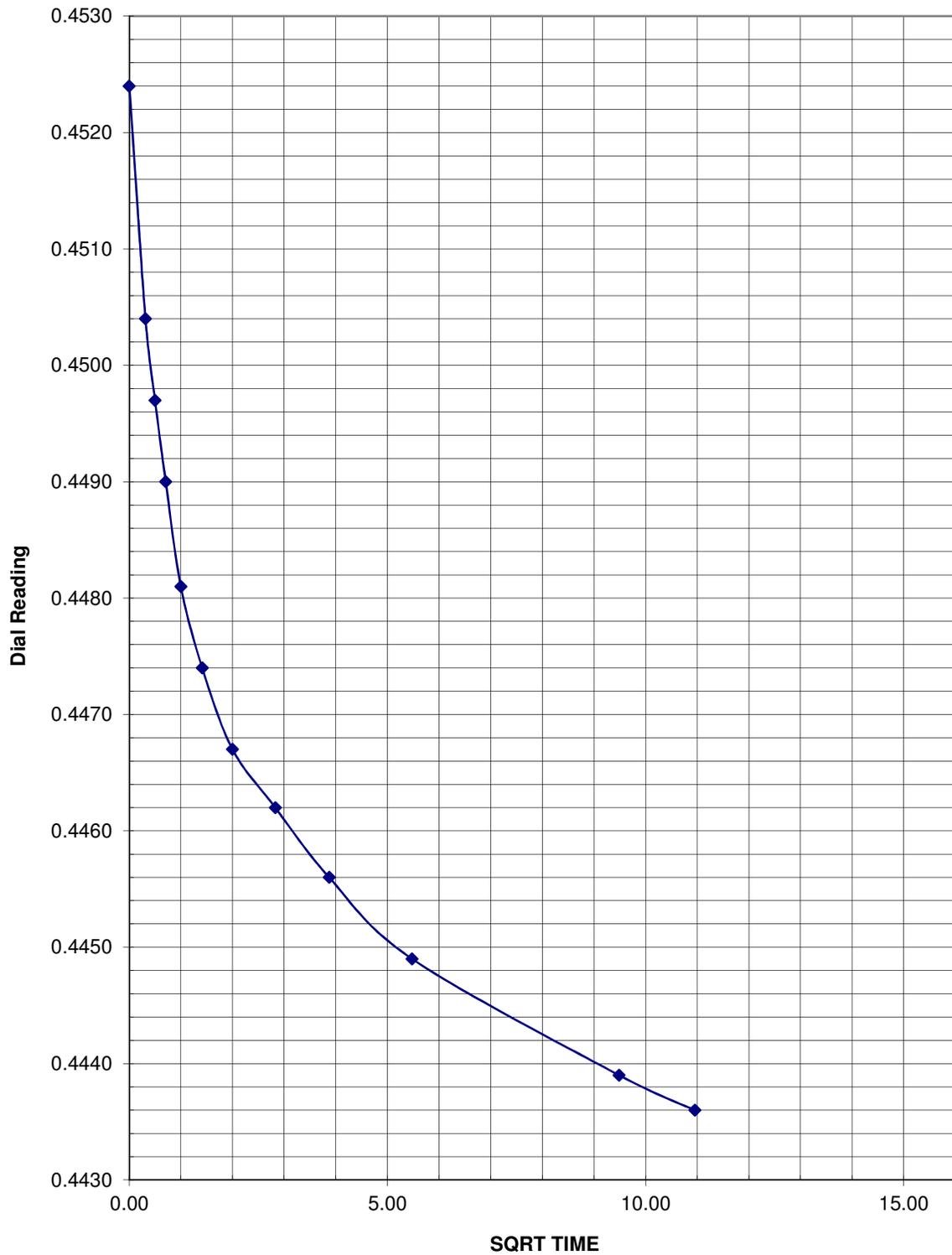
**Project:** 107510  
**Date:** 2/26/2010

**Sample:** SPT-1  
**Depth (ft):** 20

**Load Increment (psf):** 200

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              | 0.0001           | 0.0001            | 0.00               | <b>0.4524</b> |
| 6s                        | 0.1              | 0.1               | 0.32               | 0.4504        |
| 15s                       | 0.25             | 0.25              | 0.50               | 0.4497        |
| 30s                       | 0.5              | 0.5               | 0.71               | 0.4490        |
| 1 min                     |                  | 1                 | 1.00               | 0.4481        |
| 2 min                     |                  | 2                 | 1.41               | 0.4474        |
| 4 min                     |                  | 4                 | 2.00               | 0.4467        |
| 8 min                     |                  | 8                 | 2.83               | 0.4462        |
| 15 min                    |                  | 15                | 3.87               | 0.4456        |
| 30 min                    |                  | 30                | 5.48               | 0.4449        |
| 1hr                       | 90               | 90                | 9.49               | 0.4439        |
| 2 hr                      |                  | 120               | 10.95              | 0.4436        |
| 4 hr                      |                  | 240               | 15.49              |               |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4497                 | 0.449                 | 0.4481                |
| D:4                                 | 0.4481                 | 0.4474                | 0.4467                |
| Delta 1:4                           | 0.0016                 | 0.0016                | 0.0014                |
| D <sub>o</sub> (calc)               | 0.4513                 | 0.4506                | 0.4495                |



**Project:** 107510  
**Date:** 2/26/2010

**Sample:** SPT-1  
**Depth (ft):** 20

**Load Increment (psf):** 200

## LOAD INCREMENT WORK SHEET

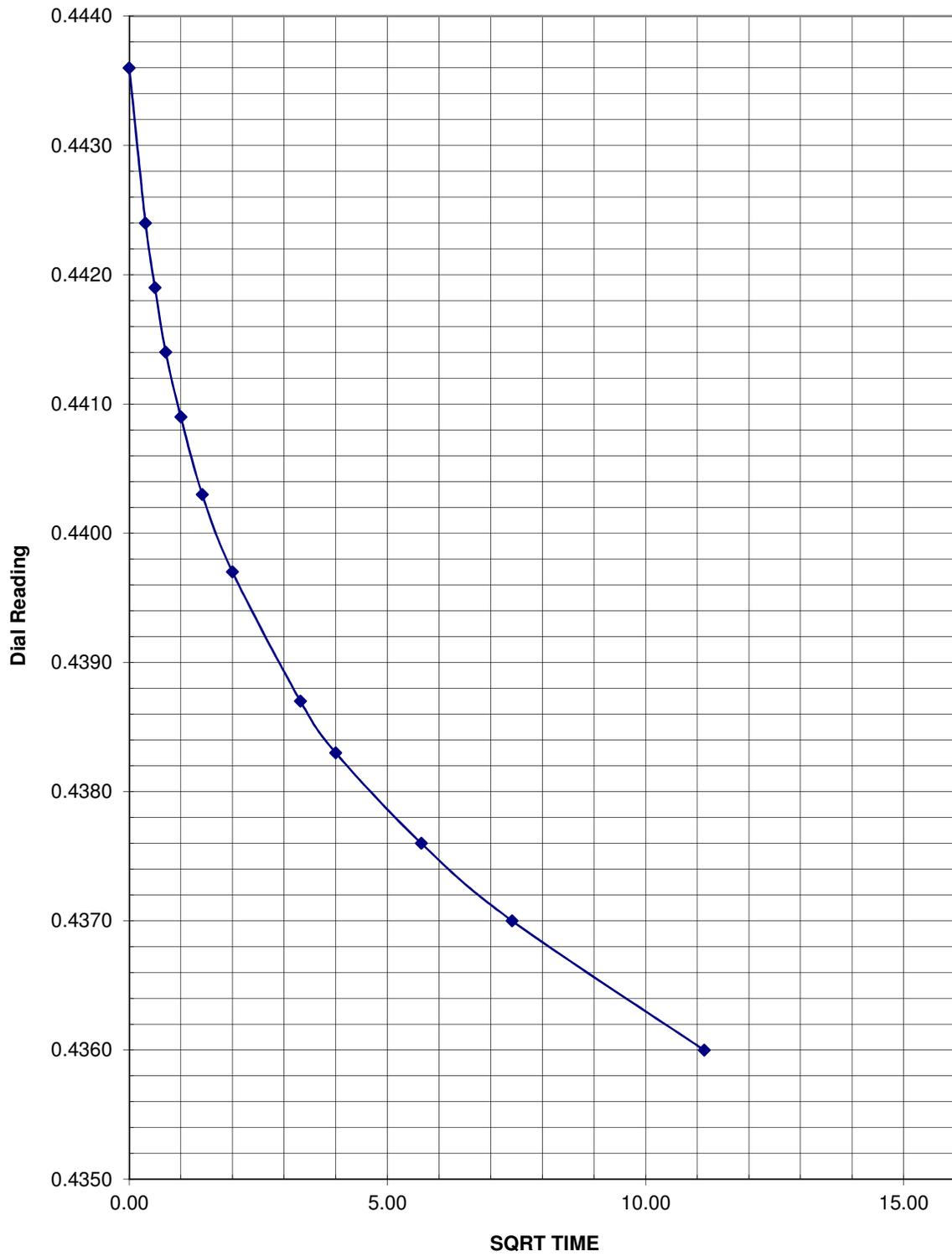
**Project:** 107510  
**Date:** 2/26/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 300**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4436</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4424        |
| 15s                       |                  | 0.25              | 0.50               | 0.4419        |
| 30s                       |                  | 0.5               | 0.71               | 0.4414        |
| 1 min                     |                  | 1                 | 1.00               | 0.4409        |
| 2 min                     |                  | 2                 | 1.41               | 0.4403        |
| 4 min                     |                  | 4                 | 2.00               | 0.4397        |
| 8 min                     | 11               | 11                | 3.32               | 0.4387        |
| 15 min                    | 16               | 16                | 4.00               | 0.4383        |
| 30 min                    | 32               | 32                | 5.66               | 0.4376        |
| 1 hr                      | 55               | 55                | 7.42               | 0.4370        |
| 2 hr                      | 124              | 124               | 11.14              | 0.4360        |
| 4 hr                      |                  | 1021              | 31.95              |               |
| 8 hr                      |                  | 496               | 22.27              |               |
| 16 hr                     |                  | 1359              | 36.86              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4419                 | 0.4414                | 0.4409                |
| D:4                                 | 0.4409                 | 0.4403                | 0.4397                |
| Delta 1:4                           | 0.001                  | 0.0011                | 0.0012                |
| D <sub>o</sub> (calc)               | 0.4429                 | 0.4425                | 0.4421                |



**Project:** 107510  
**Date:** 2/26/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf):** 300

## LOAD INCREMENT WORK SHEET

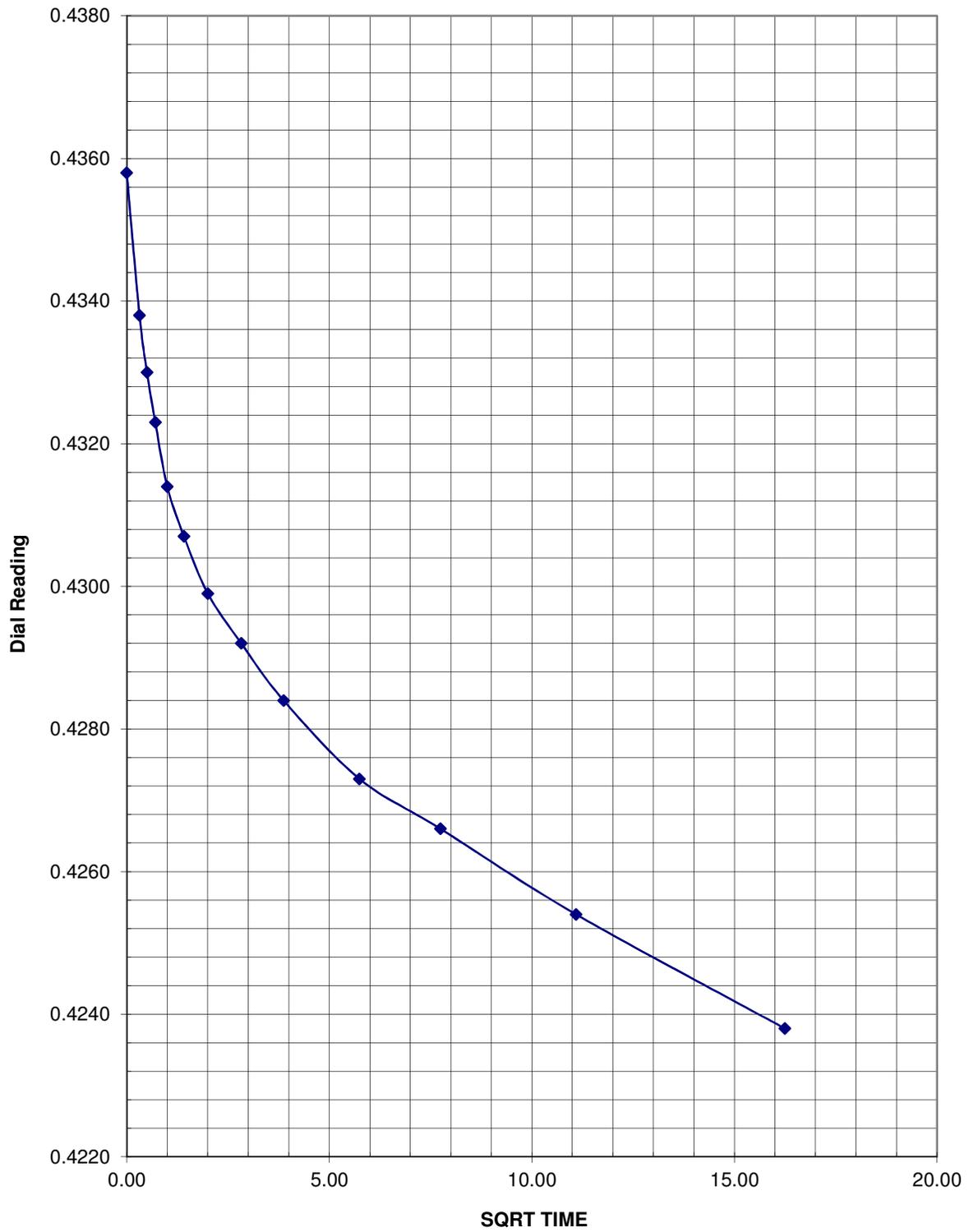
**Project:** 107510  
**Date:** 3/1/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 450**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4358</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4338        |
| 15s                       |                  | 0.25              | 0.50               | 0.4330        |
| 30s                       |                  | 0.5               | 0.71               | 0.4323        |
| 1 min                     |                  | 1                 | 1.00               | 0.4314        |
| 2 min                     |                  | 2                 | 1.41               | 0.4307        |
| 4 min                     |                  | 4                 | 2.00               | 0.4299        |
| 8 min                     |                  | 8                 | 2.83               | 0.4292        |
| 15 min                    |                  | 15                | 3.87               | 0.4284        |
| 30 min                    | 33               | 33                | 5.74               | 0.4273        |
| 1 hr                      |                  | 60                | 7.75               | 0.4266        |
| 2 hr                      | 2:03             | 123               | 11.09              | 0.4254        |
| 4 hr                      | 4:24             | 264               | 16.25              | 0.4238        |
| 8 hr                      |                  | 336               | 18.33              |               |
| 16 hr                     |                  | 1359              | 36.86              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4330                 | 0.4323                | 0.4314                |
| D:4                                 | 0.4314                 | 0.4307                | 0.4299                |
| Delta 1:4                           | 0.0016                 | 0.0016                | 0.0015                |
| D <sub>o</sub> (calc)               | 0.4346                 | 0.4339                | 0.4329                |



**Project:** 107510  
**Date:** 3/1/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf):** 450

## LOAD INCREMENT WORK SHEET

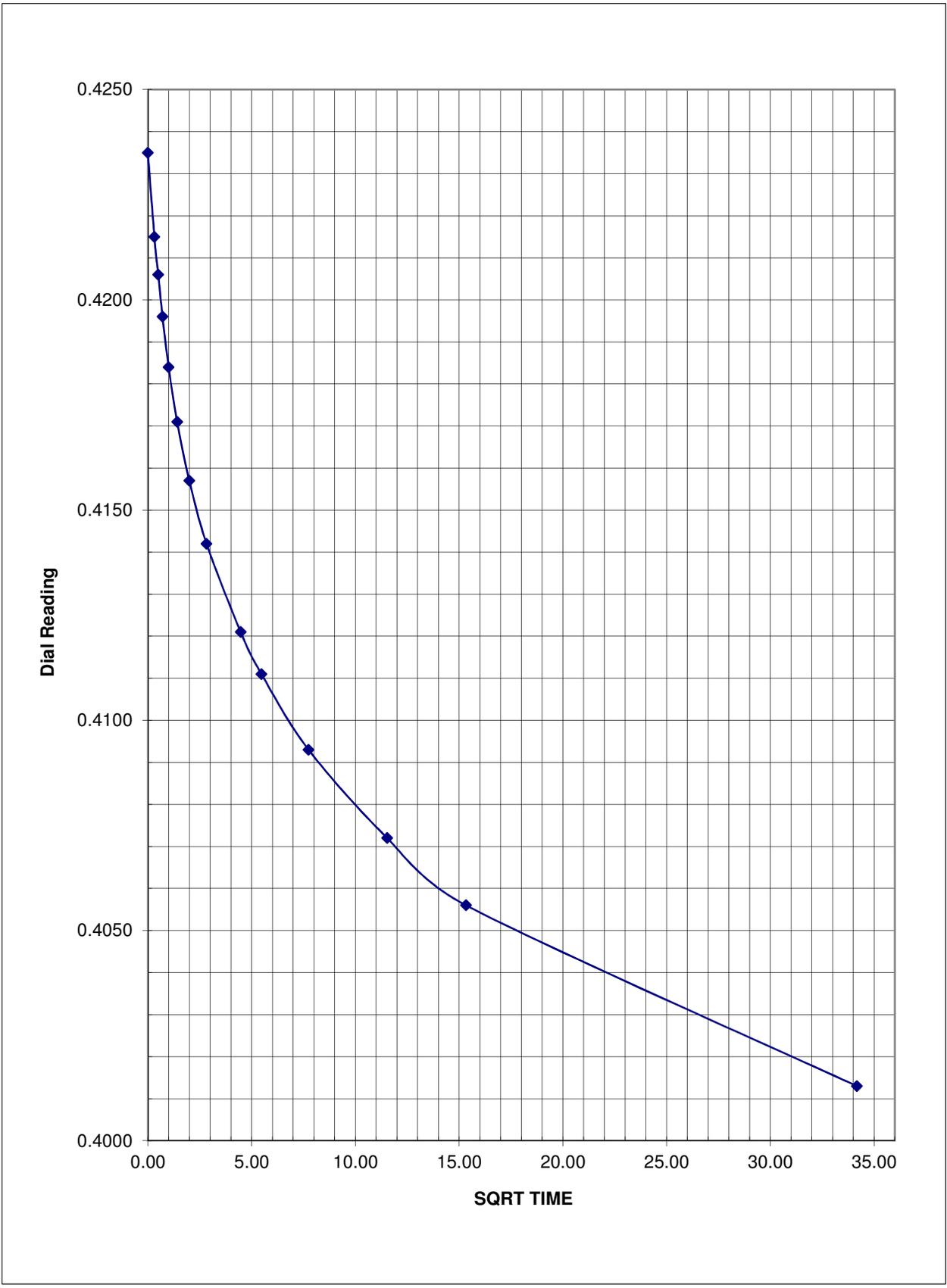
**Project:** 107510  
**Date:** 3/1/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf):** 700

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4235</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4215        |
| 15s                       |                  | 0.25              | 0.50               | 0.4206        |
| 30s                       |                  | 0.5               | 0.71               | 0.4196        |
| 1 min                     |                  | 1                 | 1.00               | 0.4184        |
| 2 min                     |                  | 2                 | 1.41               | 0.4171        |
| 4 min                     |                  | 4                 | 2.00               | 0.4157        |
| 8 min                     |                  | 8                 | 2.83               | 0.4142        |
| 15 min                    | 20               | 20                | 4.47               | 0.4121        |
| 30 min                    |                  | 30                | 5.48               | 0.4111        |
| 1 hr                      |                  | 60                | 7.75               | 0.4093        |
| 2 hr                      | 2:13             | 133               | 11.53              | 0.4072        |
| 4 hr                      | 3:55             | 235               | 15.33              | 0.4056        |
| 8 hr                      | 19:28            | 1168              | 34.18              | 0.4013        |
| 16 hr                     |                  | 1359              | 36.86              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

| <b>Log-Time D<sub>o</sub> Calculation</b> |                        |                       |                       |
|---|------------------------|-----------------------|-----------------------|
| Time Ratio                                | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                       | 0.4206                 | 0.4196                | 0.4184                |
| D:4                                       | 0.4184                 | 0.4171                | 0.4157                |
| Delta 1:4                                 | 0.0022                 | 0.0025                | 0.0027                |
| D <sub>o</sub> (calc)                     | 0.4228                 | 0.4221                | 0.4211                |



**Project: 107510**  
**Date: 3/1/2010**

**Sample: SPT-1**  
**Depth (ft): 20**

**Load Increment (psf): 700**

## LOAD INCREMENT WORK SHEET

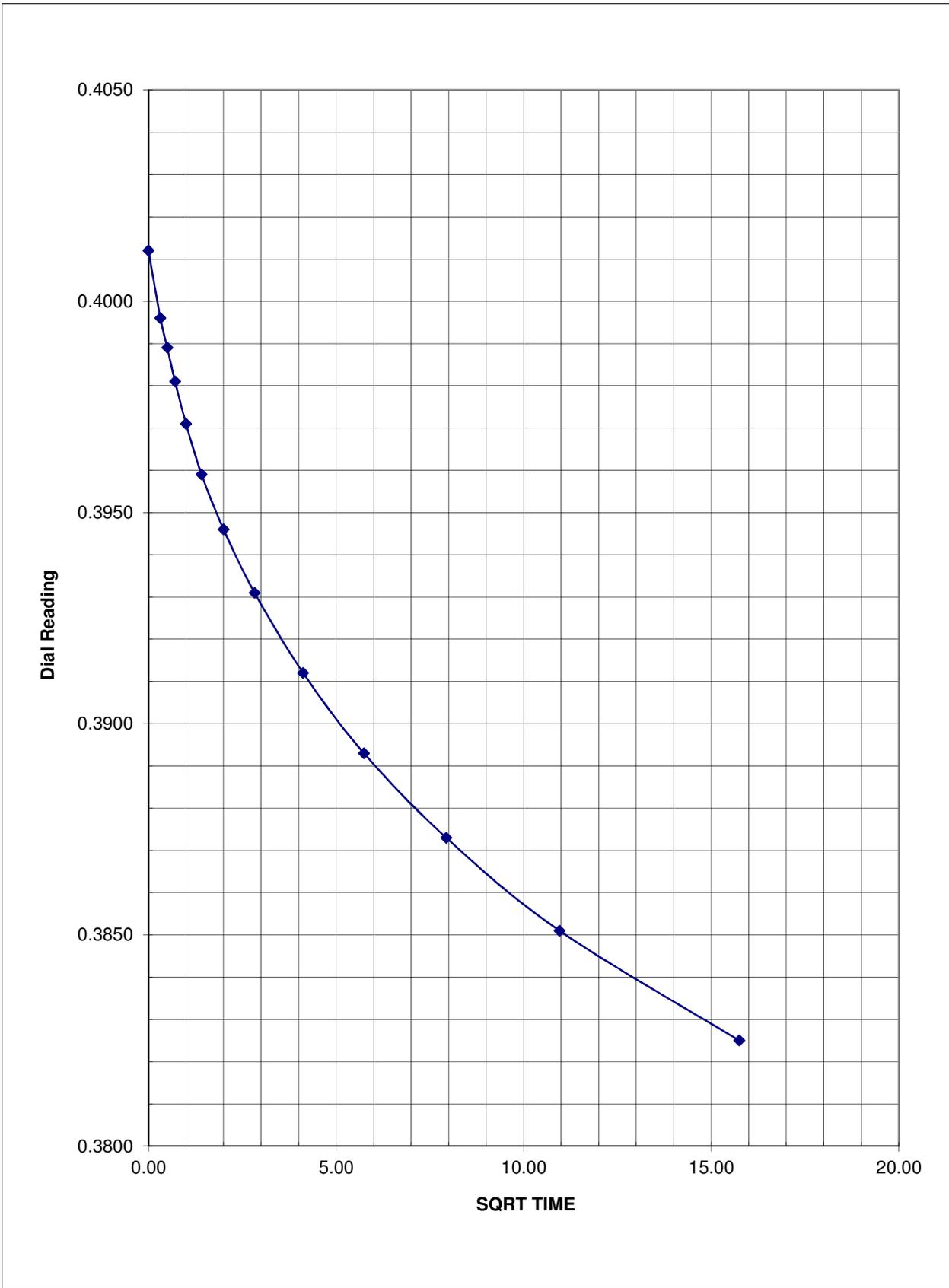
**Project:** 107510  
**Date:** 3/2/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 1050**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4012</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3996        |
| 15s                       |                  | 0.25              | 0.50               | 0.3989        |
| 30s                       |                  | 0.5               | 0.71               | 0.3981        |
| 1 min                     |                  | 1                 | 1.00               | 0.3971        |
| 2 min                     |                  | 2                 | 1.41               | 0.3959        |
| 4 min                     |                  | 4                 | 2.00               | 0.3946        |
| 8 min                     |                  | 8                 | 2.83               | 0.3931        |
| 15 min                    | 17               | 17                | 4.12               | 0.3912        |
| 30 min                    | 33               | 33                | 5.74               | 0.3893        |
| 1 hr                      | 63               | 63                | 7.94               | 0.3873        |
| 2 hr                      |                  | 120               | 10.95              | 0.3851        |
| 4 hr                      | 4:08             | 248               | 15.75              | 0.3825        |
| 8 hr                      |                  | 453               | 21.28              |               |
| 16 hr                     |                  | 1390              | 37.28              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3989                 | 0.3981                | 0.3971                |
| D:4                                 | 0.3971                 | 0.3959                | 0.3946                |
| Delta 1:4                           | 0.0018                 | 0.0022                | 0.0025                |
| D <sub>o</sub> (calc)               | 0.4007                 | 0.4003                | 0.3996                |



**Project:** 107510  
**Date:** 3/2/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf):** 1050

## LOAD INCREMENT WORK SHEET

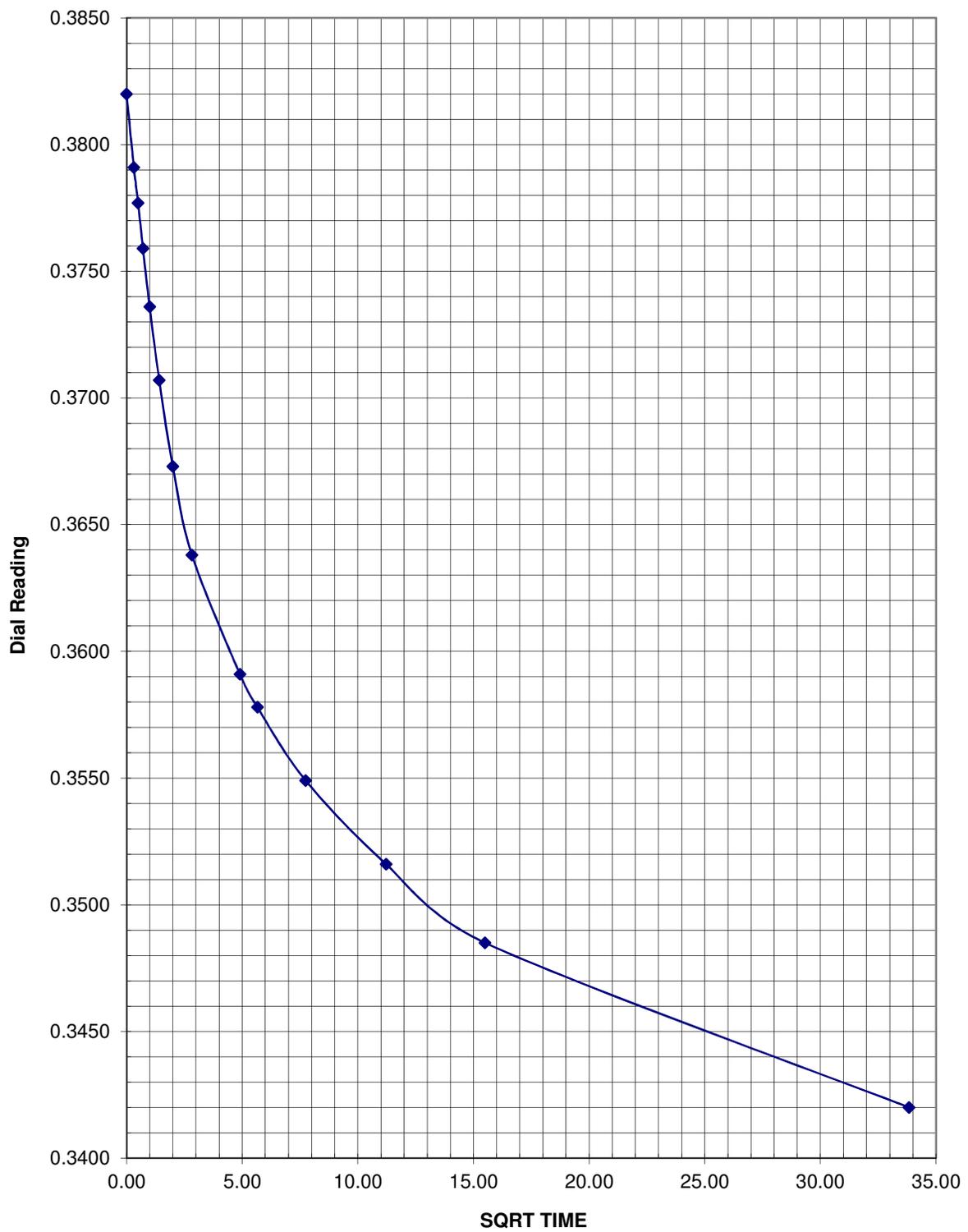
**Project:** 107510  
**Date:** 3/2/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 1625**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.3820</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3791        |
| 15s                       |                  | 0.25              | 0.50               | 0.3777        |
| 30s                       |                  | 0.5               | 0.71               | 0.3759        |
| 1 min                     |                  | 1                 | 1.00               | 0.3736        |
| 2 min                     |                  | 2                 | 1.41               | 0.3707        |
| 4 min                     |                  | 4                 | 2.00               | 0.3673        |
| 8 min                     |                  | 8                 | 2.83               | 0.3638        |
| 15 min                    | 24               | 24                | 4.90               | 0.3591        |
| 30 min                    | 32               | 32                | 5.66               | 0.3578        |
| 1 hr                      |                  | 60                | 7.75               | 0.3549        |
| 2 hr                      | 2:06             | 126               | 11.22              | 0.3516        |
| 4 hr                      |                  | 240               | 15.49              | 0.3485        |
| 8 hr                      | 19:05            | 1145              | 33.84              | 0.3420        |
| 16 hr                     |                  | 1359              | 36.86              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3777                 | 0.3759                | 0.3736                |
| D:4                                 | 0.3736                 | 0.3707                | 0.3673                |
| Delta 1:4                           | 0.0041                 | 0.0052                | 0.0063                |
| D <sub>o</sub> (calc)               | 0.3818                 | 0.3811                | 0.3799                |



**Project:** 107510  
**Date:** 3/2/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf):** 1625

## LOAD INCREMENT WORK SHEET

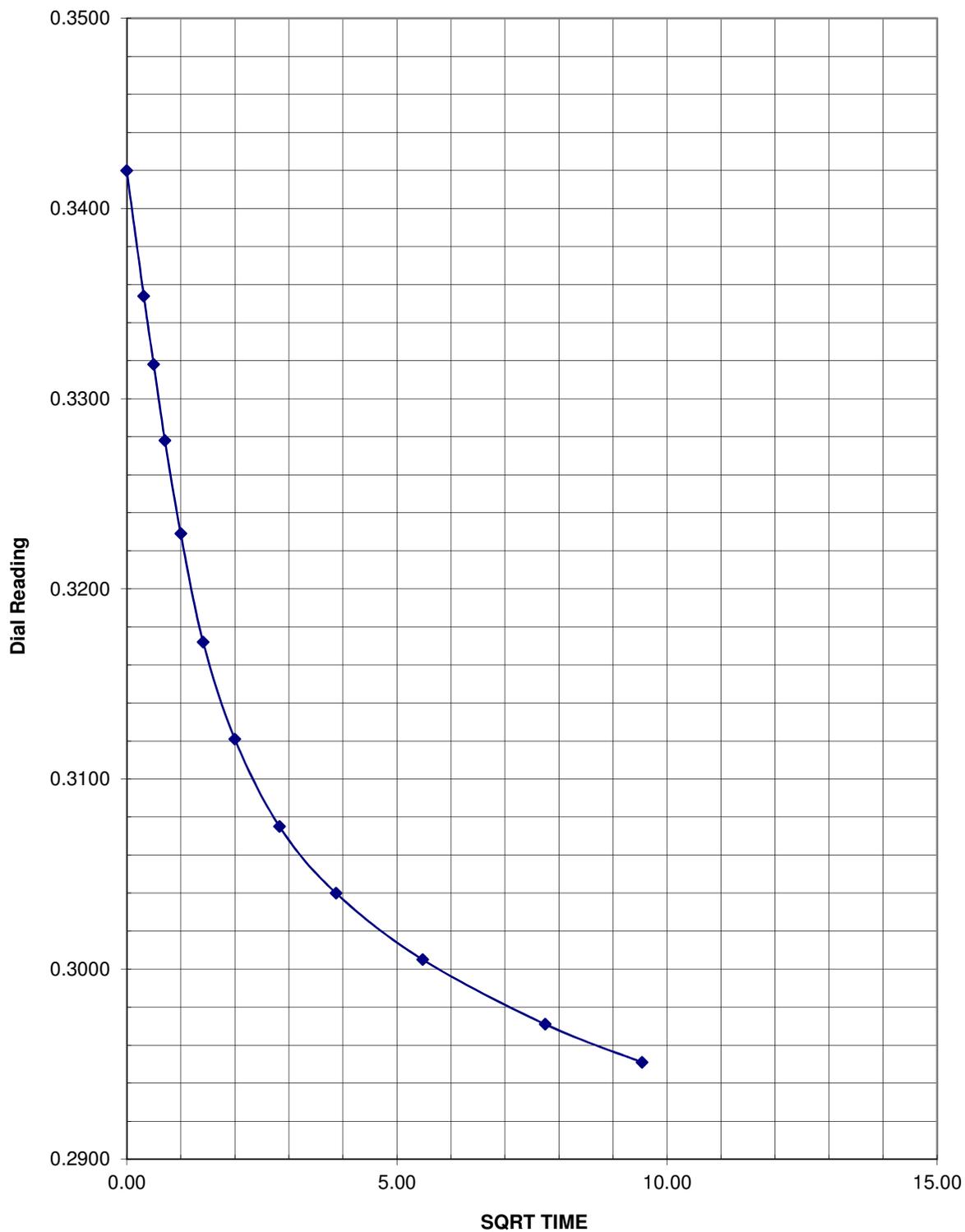
**Project:** 107510  
**Date:** 3/3/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 3200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.3420</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3354        |
| 15s                       |                  | 0.25              | 0.50               | 0.3318        |
| 30s                       |                  | 0.5               | 0.71               | 0.3278        |
| 1 min                     |                  | 1                 | 1.00               | 0.3229        |
| 2 min                     |                  | 2                 | 1.41               | 0.3172        |
| 4 min                     |                  | 4                 | 2.00               | 0.3121        |
| 8 min                     |                  | 8                 | 2.83               | 0.3075        |
| 15 min                    |                  | 15                | 3.87               | 0.3040        |
| 30 min                    |                  | 30                | 5.48               | 0.3005        |
| 1hr                       |                  | 60                | 7.75               | 0.2971        |
| 2 hr                      | 1:31             | 91                | 9.54               | 0.2951        |
| 4 hr                      |                  | 210               | 14.49              |               |
| 8 hr                      |                  | 496               | 22.27              |               |
| 16 hr                     |                  | 1359              | 36.86              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

| <b>Log-Time D<sub>o</sub> Calculation</b> |                        |                       |                       |
|---|------------------------|-----------------------|-----------------------|
| Time Ratio                                | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                       | 0.3318                 | 0.3278                | 0.3229                |
| D:4                                       | 0.3229                 | 0.3172                | 0.3121                |
| Delta 1:4                                 | 0.0089                 | 0.0106                | 0.0108                |
| D <sub>o</sub> (calc)                     | 0.3407                 | 0.3384                | 0.3337                |



**Project:** 107510  
**Date:** 3/3/2010

**Sample:** SPT-1  
**Depth (ft):** 20

**Load Increment (psf):** 3200

## LOAD INCREMENT WORK SHEET

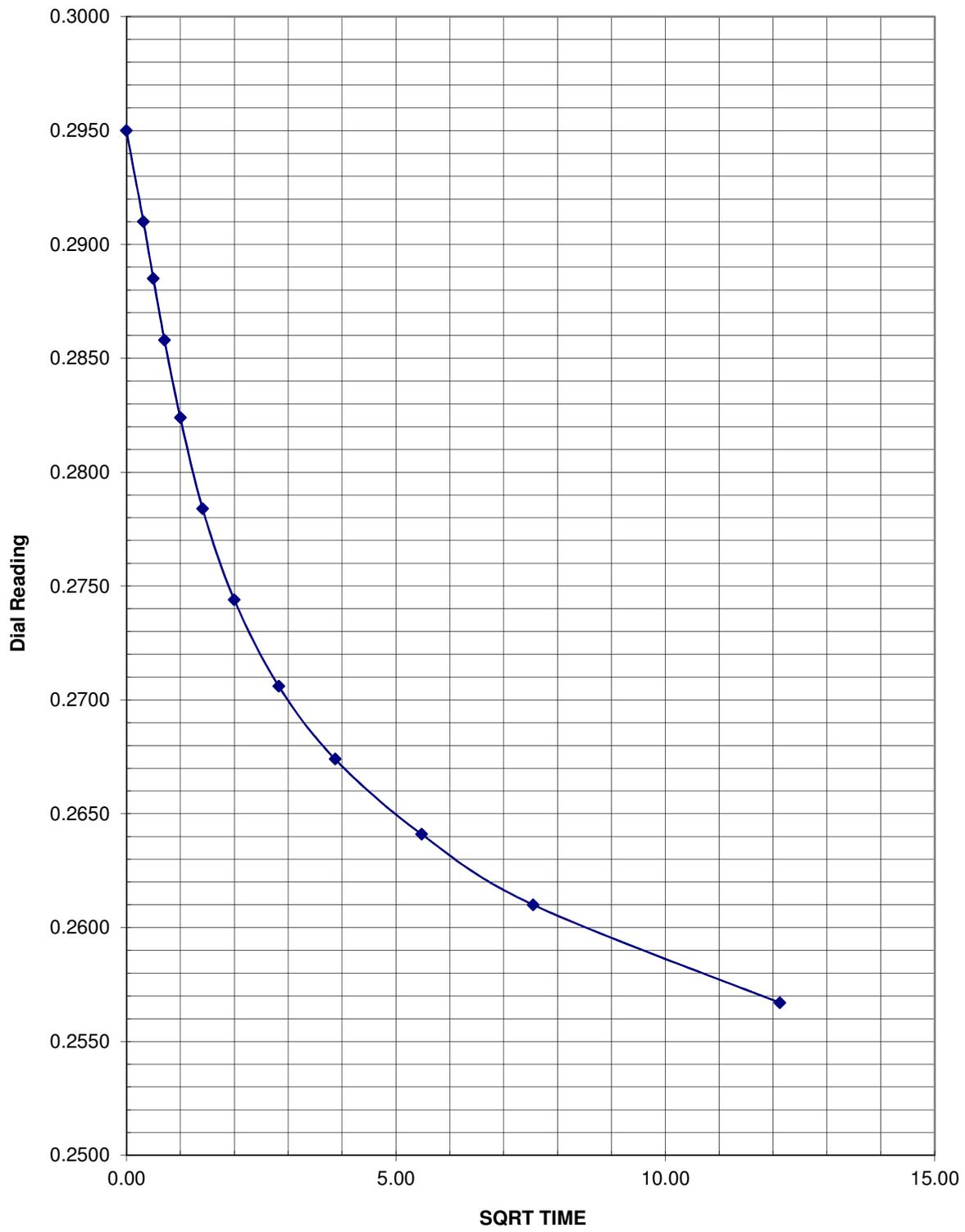
**Project:** 107510  
**Date:** 3/3/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 4800**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.2950</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2910        |
| 15s                       |                  | 0.25              | 0.50               | 0.2885        |
| 30s                       |                  | 0.5               | 0.71               | 0.2858        |
| 1 min                     |                  | 1                 | 1.00               | 0.2824        |
| 2 min                     |                  | 2                 | 1.41               | 0.2784        |
| 4 min                     |                  | 4                 | 2.00               | 0.2744        |
| 8 min                     |                  | 8                 | 2.83               | 0.2706        |
| 15 min                    |                  | 15                | 3.87               | 0.2674        |
| 30 min                    |                  | 30                | 5.48               | 0.2641        |
| 1hr                       | 57               | 57                | 7.55               | 0.2610        |
| 2 hr                      | 2:27             | 147               | 12.12              | 0.2567        |
| 4 hr                      |                  | 240               | 15.49              |               |
| 8 hr                      |                  | 496               | 22.27              |               |
| 16 hr                     |                  | 1359              | 36.86              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

| <b>Log-Time D<sub>o</sub> Calculation</b> |                        |                       |                       |
|---|------------------------|-----------------------|-----------------------|
| Time Ratio                                | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                       | 0.2885                 | 0.2858                | 0.2824                |
| D:4                                       | 0.2824                 | 0.2784                | 0.2744                |
| Delta 1:4                                 | 0.0061                 | 0.0074                | 0.0080                |
| D <sub>o</sub> (calc)                     | 0.2946                 | 0.2932                | 0.2904                |



**Project:** 107510  
**Date:** 3/3/2010

**Sample:** SPT-1  
**Depth (ft):** 20

**Load Increment (psf):** 4800

## LOAD INCREMENT WORK SHEET

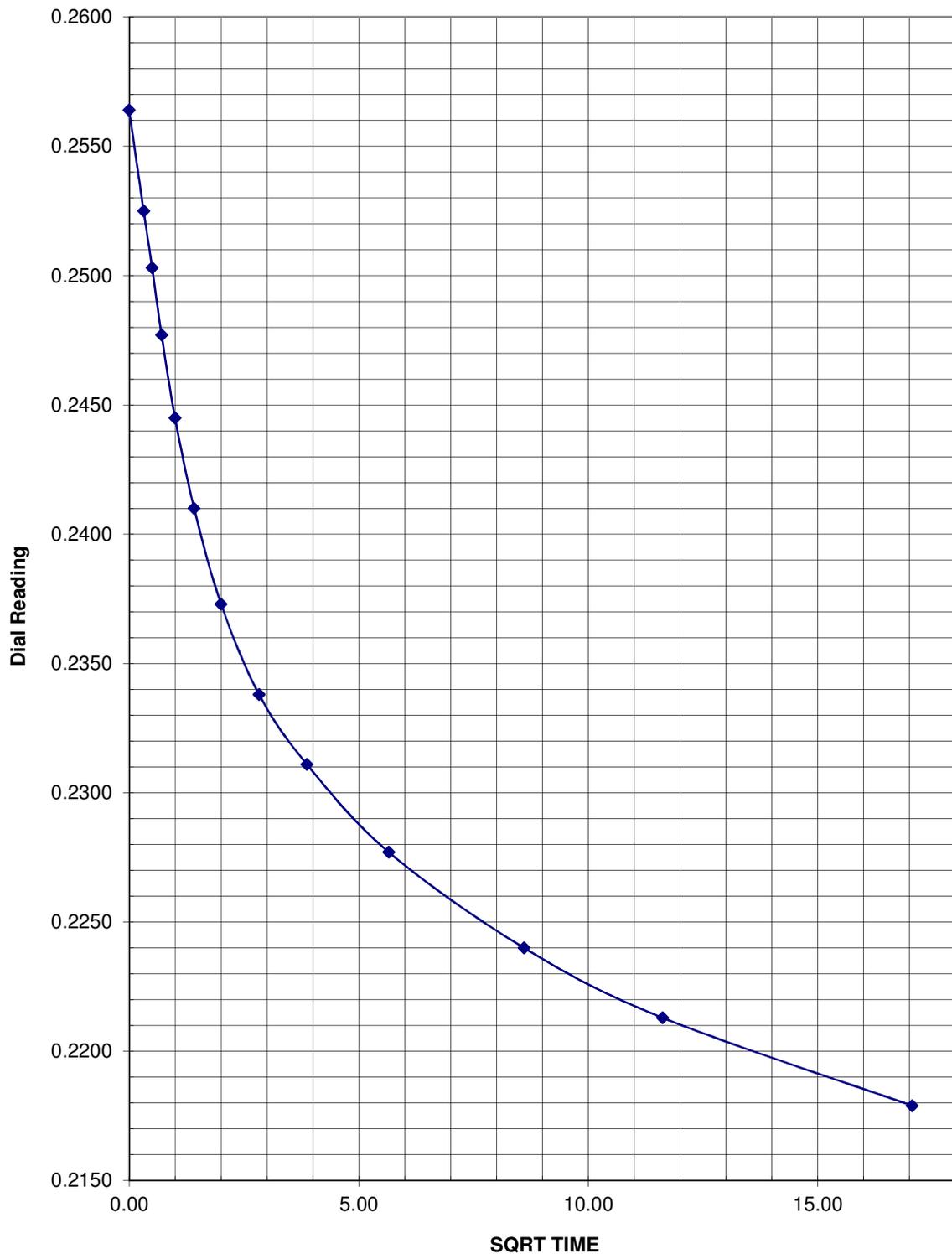
**Project:** 107510  
**Date:** 3/3/2010

**Sample:** SPT1  
**Depth (ft):** 20

**Load Increment (psf): 7200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.2564</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2525        |
| 15s                       |                  | 0.25              | 0.50               | 0.2503        |
| 30s                       |                  | 0.5               | 0.71               | 0.2477        |
| 1 min                     |                  | 1                 | 1.00               | 0.2445        |
| 2 min                     |                  | 2                 | 1.41               | 0.2410        |
| 4 min                     |                  | 4                 | 2.00               | 0.2373        |
| 8 min                     |                  | 8                 | 2.83               | 0.2338        |
| 15 min                    |                  | 15                | 3.87               | 0.2311        |
| 30 min                    | 32               | 32                | 5.66               | 0.2277        |
| 1 hr                      | 1:14             | 74                | 8.60               | 0.2240        |
| 2 hr                      | 2:15             | 135               | 11.62              | 0.2213        |
| 4 hr                      | 4:51             | 291               | 17.06              | 0.2179        |
| 8 hr                      | 18:11            | 1091              | 33.03              |               |
| 16 hr                     |                  | 1359              | 36.86              |               |
| 24 hr                     |                  | 1550              | 39.37              |               |

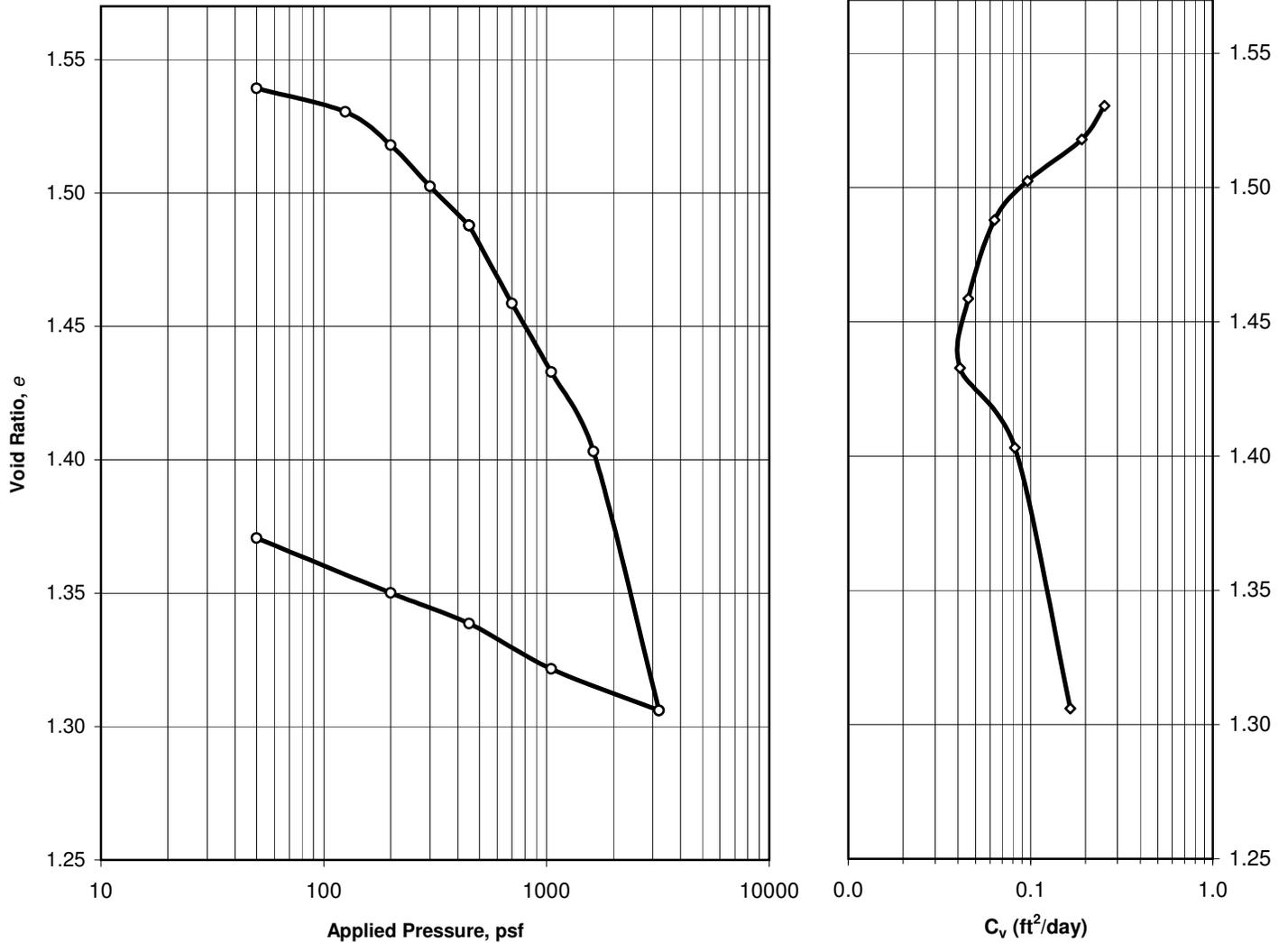
| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.2503                 | 0.2477                | 0.2445                |
| D:4                                 | 0.2445                 | 0.241                 | 0.2373                |
| Delta 1:4                           | 0.0058                 | 0.0067                | 0.0072                |
| D <sub>o</sub> (calc)               | 0.2561                 | 0.2544                | 0.2517                |



**Project:** 107510  
**Date:** 3/3/2010

**Sample:** SPT-1  
**Depth (ft):** 20

**Load Increment (psf):** 7200



| Boring | Sample    | Depth (ft) | LL | PL | Spec Gravity | Sample Description |
|--------|-----------|------------|----|----|--------------|--------------------|
| SPT-2  | ARK-SPT-2 | 22.5-24.5' | 73 | 41 | 2.661        | CH - Fat Clay      |

|         | Moisture Content (%) | Dry Density (pcf) | Void Ratio | Saturation (%) |
|---------|----------------------|-------------------|------------|----------------|
| INITIAL | 57.1                 | 65.4              | 1.539      | 98.7           |
| FINAL   | 51.6                 | 70.0              | 1.371      | --             |

| Recompression Index $C_r^{(1)}$ | Compression Index $C_c^{(1)}$ | Est <sup>(1)</sup> Preconsolidation Pressure, $P_o'$ (pcf) |
|---------------------------------|-------------------------------|--|
| 0.150                           | 0.03                          | 3,900  |

SAMPLE PREPARATION:  Remolded  Intact

(1) Estimated preconsolidation pressure and index values ( $C_r/C_c$ ) generally based on Casagrande Method.



|             |                                    |
|-------------|------------------------------------|
| Test Date:  | 23-Nov-09                          |
| Tested By:  | RPG                                |
| Checked By: | SAS                                |
| File:       | <a href="#">SPT-2@22.5' Consol</a> |
| Lab No.:    | 2592                               |

### CONSOLIDATION TEST

Arkema Early Action  
Portland, Oregon

PROJECT NO.: 107510

### LOAD INCREMENT WORK SHEET

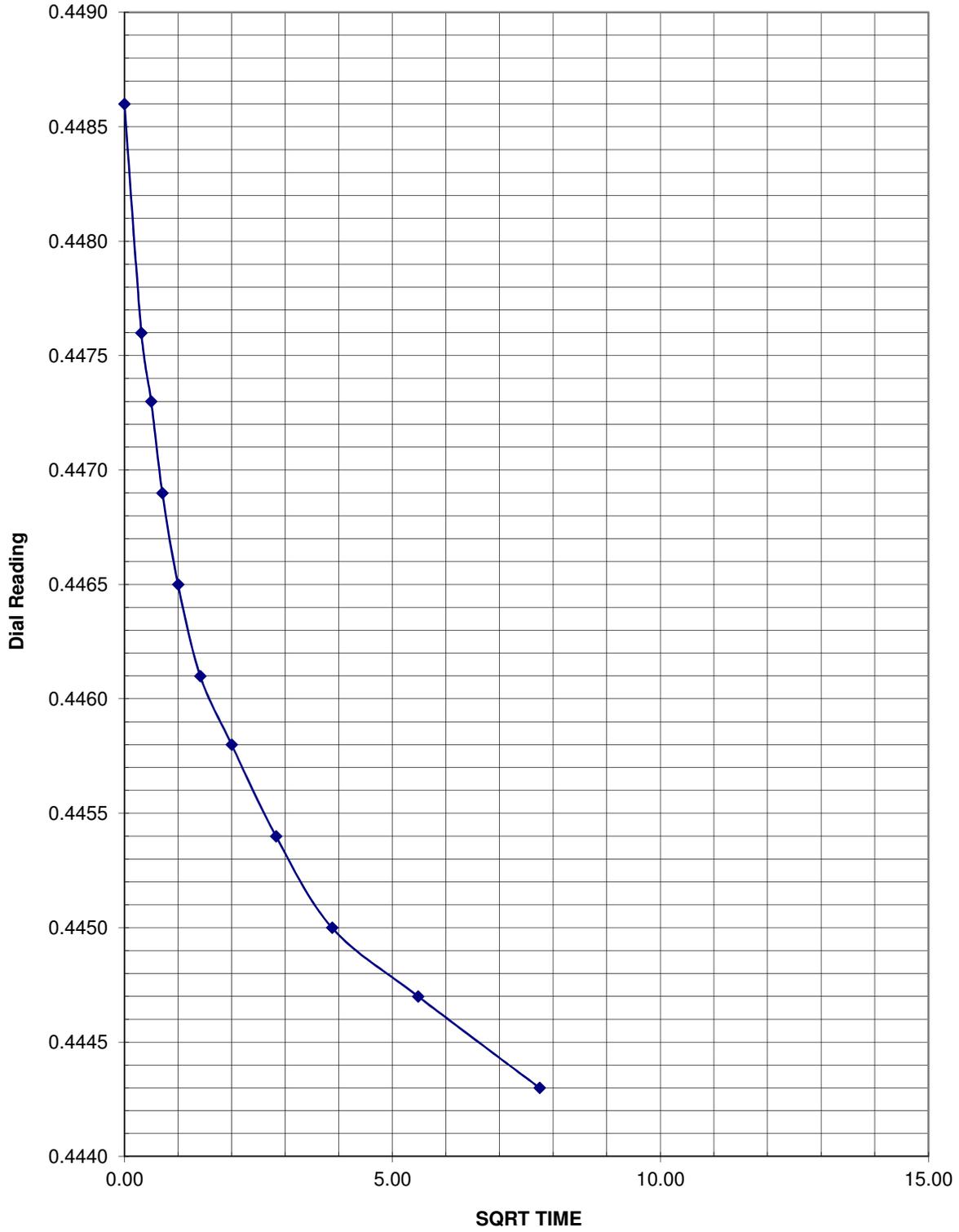
**Project:** 107510  
**Date:** 11/23/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf):** 125

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4486</b> |
| 6s                        | target           | 0.1               | 0.32               | 0.4476        |
| 15s                       | target           | 0.25              | 0.50               | 0.4473        |
| 30s                       | target           | 0.5               | 0.71               | 0.4469        |
| 1 min                     | target           | 1                 | 1.00               | 0.4465        |
| 2 min                     | target           | 2                 | 1.41               | 0.4461        |
| 4 min                     | target           | 4                 | 2.00               | 0.4458        |
| 8 min                     | target           | 8                 | 2.83               | 0.4454        |
| 15 min                    | stop             | 15                | 3.87               | 0.4450        |
| 30 min                    |                  | 30                | 5.48               | 0.4447        |
| 1hr                       |                  | 60                | 7.75               | 0.4443        |
| 2 hr                      |                  |                   | 0.00               |               |
| 4 hr                      |                  |                   | 0.00               |               |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4473                 | 0.4469                | 0.4465                |
| D:4                                 | 0.4465                 | 0.4461                | 0.4458                |
| Delta 1:4                           | 0.0008                 | 0.0008                | 0.0007                |
| D <sub>o</sub> (calc)               | 0.4481                 | 0.4477                | 0.4472                |



**Project:** 107510  
**Date:** 11/23/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf):** 125

### LOAD INCREMENT WORK SHEET

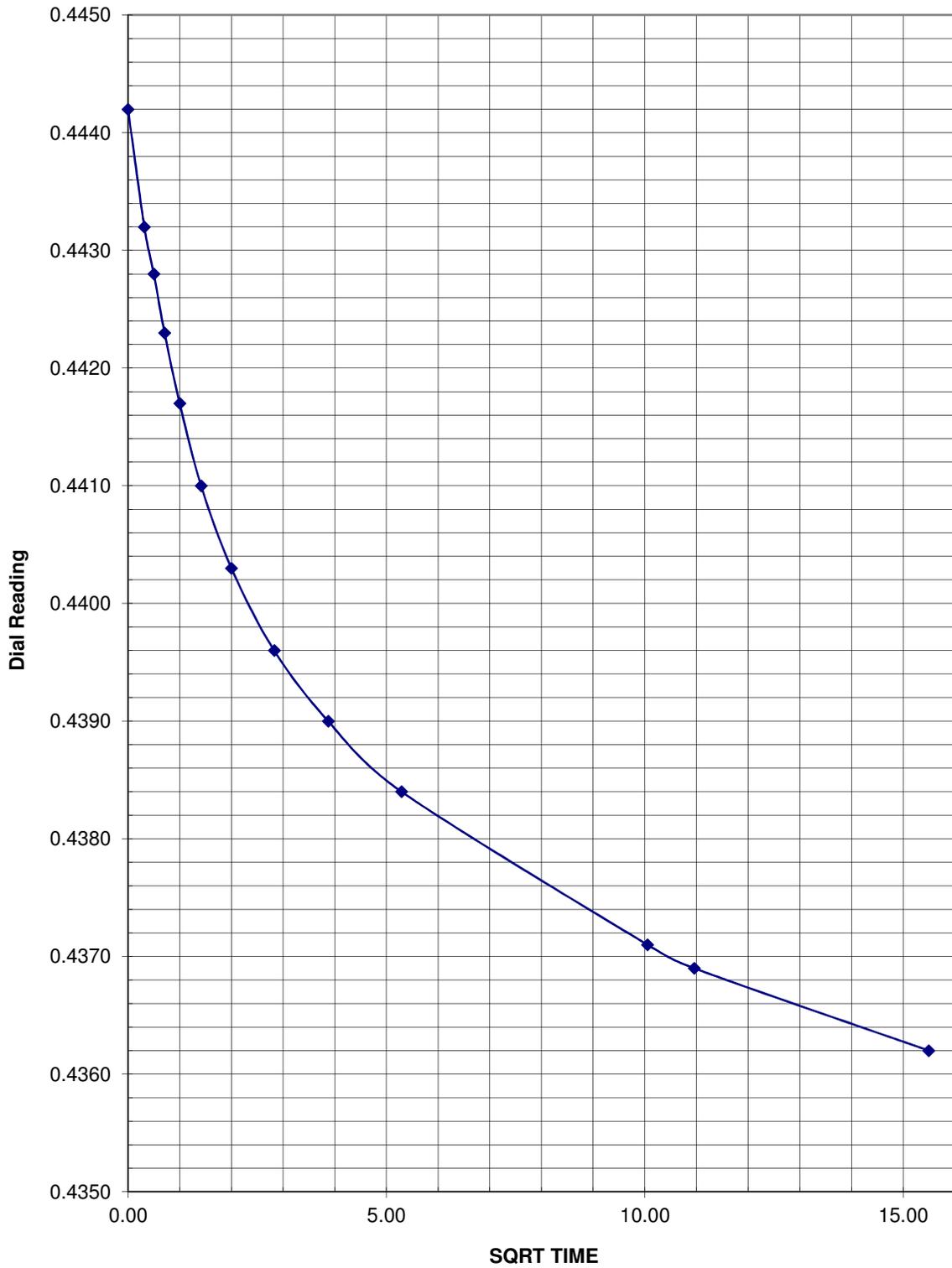
**Project:** 107510  
**Date:** 11/23/2009

**Sample:** SPT-2  
**Depth (ft):** 22.5

**Load Increment (psf): 200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              | 0.0001           | 0.0001            | 0.00               | <b>0.4442</b> |
| 6s                        | 0.1              | 0.1               | 0.32               | 0.4432        |
| 15s                       | 0.25             | 0.25              | 0.50               | 0.4428        |
| 30s                       | 0.5              | 0.5               | 0.71               | 0.4423        |
| 1 min                     |                  | 1                 | 1.00               | 0.4417        |
| 2 min                     |                  | 2                 | 1.41               | 0.4410        |
| 4 min                     |                  | 4                 | 2.00               | 0.4403        |
| 8 min                     |                  | 8                 | 2.83               | 0.4396        |
| 15 min                    |                  | 15                | 3.87               | 0.4390        |
| 30 min                    |                  | 28                | 5.29               | 0.4384        |
| 1 hr                      |                  | 101               | 10.05              | 0.4371        |
| 2 hr                      |                  | 120               | 10.95              | 0.4369        |
| 4 hr                      |                  | 240               | 15.49              | 0.4362        |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4428                 | 0.4423                | 0.4417                |
| D:4                                 | 0.4417                 | 0.441                 | 0.4403                |
| Delta 1:4                           | 0.0011                 | 0.0013                | 0.0014                |
| D <sub>o</sub> (calc)               | 0.4439                 | 0.4436                | 0.4431                |



**Project:** 107510  
**Date:** 11/23/2009

**Sample:** SPT-2  
**Depth (ft):** 22.5

**Load Increment (psf):** 200

### LOAD INCREMENT WORK SHEET

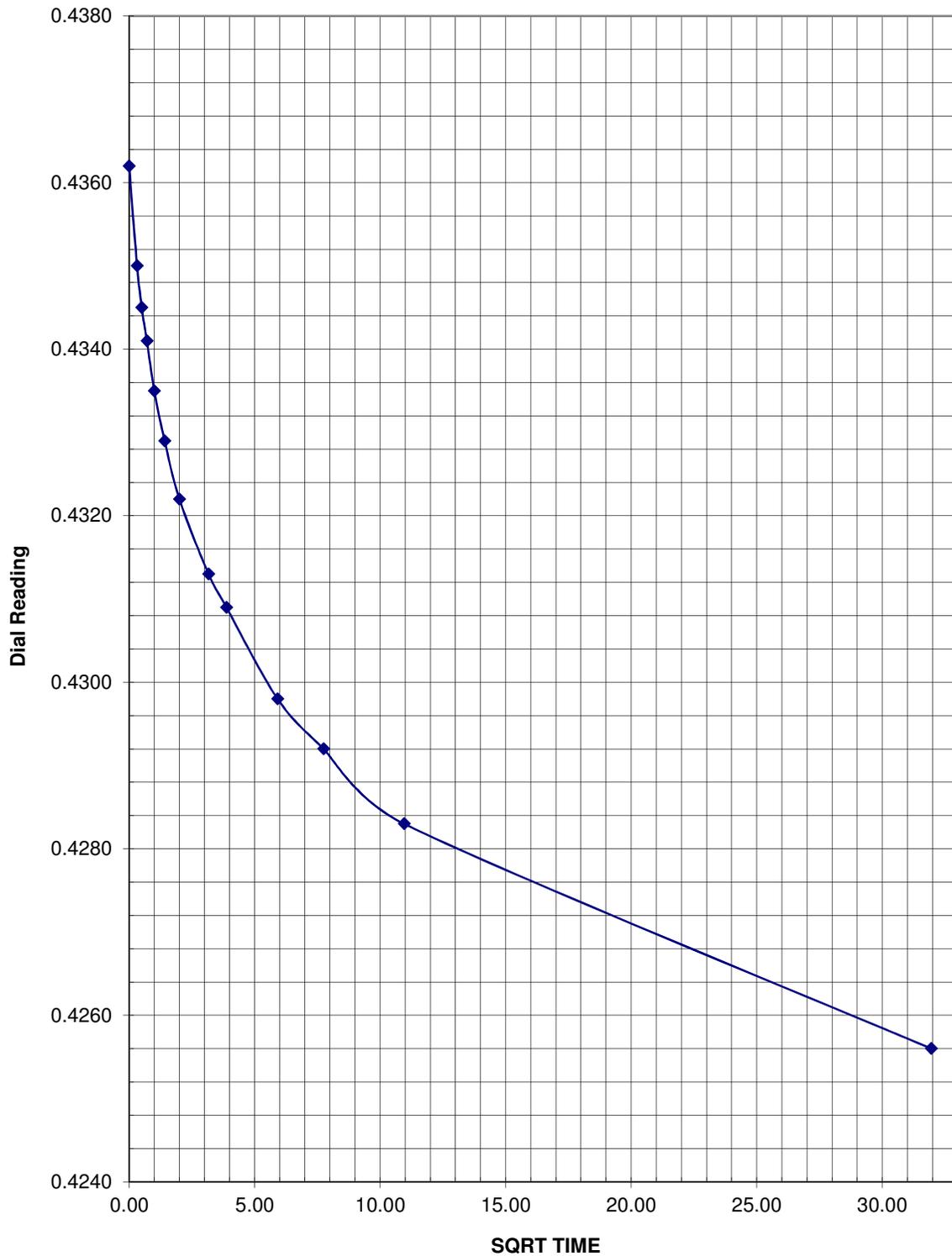
**Project:** 107510  
**Date:** 11/23/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf): 300**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4362</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4350        |
| 15s                       |                  | 0.25              | 0.50               | 0.4345        |
| 30s                       |                  | 0.5               | 0.71               | 0.4341        |
| 1 min                     |                  | 1                 | 1.00               | 0.4335        |
| 2 min                     |                  | 2                 | 1.41               | 0.4329        |
| 4 min                     |                  | 4                 | 2.00               | 0.4322        |
| 8 min                     |                  | 10                | 3.16               | 0.4313        |
| 15 min                    |                  | 15                | 3.87               | 0.4309        |
| 30 min                    |                  | 35                | 5.92               | 0.4298        |
| 1 hr                      |                  | 60                | 7.75               | 0.4292        |
| 2 hr                      |                  | 120               | 10.95              | 0.4283        |
| 4 hr                      |                  | 1021              | 31.95              | 0.4256        |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4345                 | 0.4341                | 0.4335                |
| D:4                                 | 0.4335                 | 0.4329                | 0.4322                |
| Delta 1:4                           | 0.001                  | 0.0012                | 0.0013                |
| D <sub>o</sub> (calc)               | 0.4355                 | 0.4353                | 0.4348                |



**Project:** 107510  
**Date:** 11/23/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf):** 300

### LOAD INCREMENT WORK SHEET

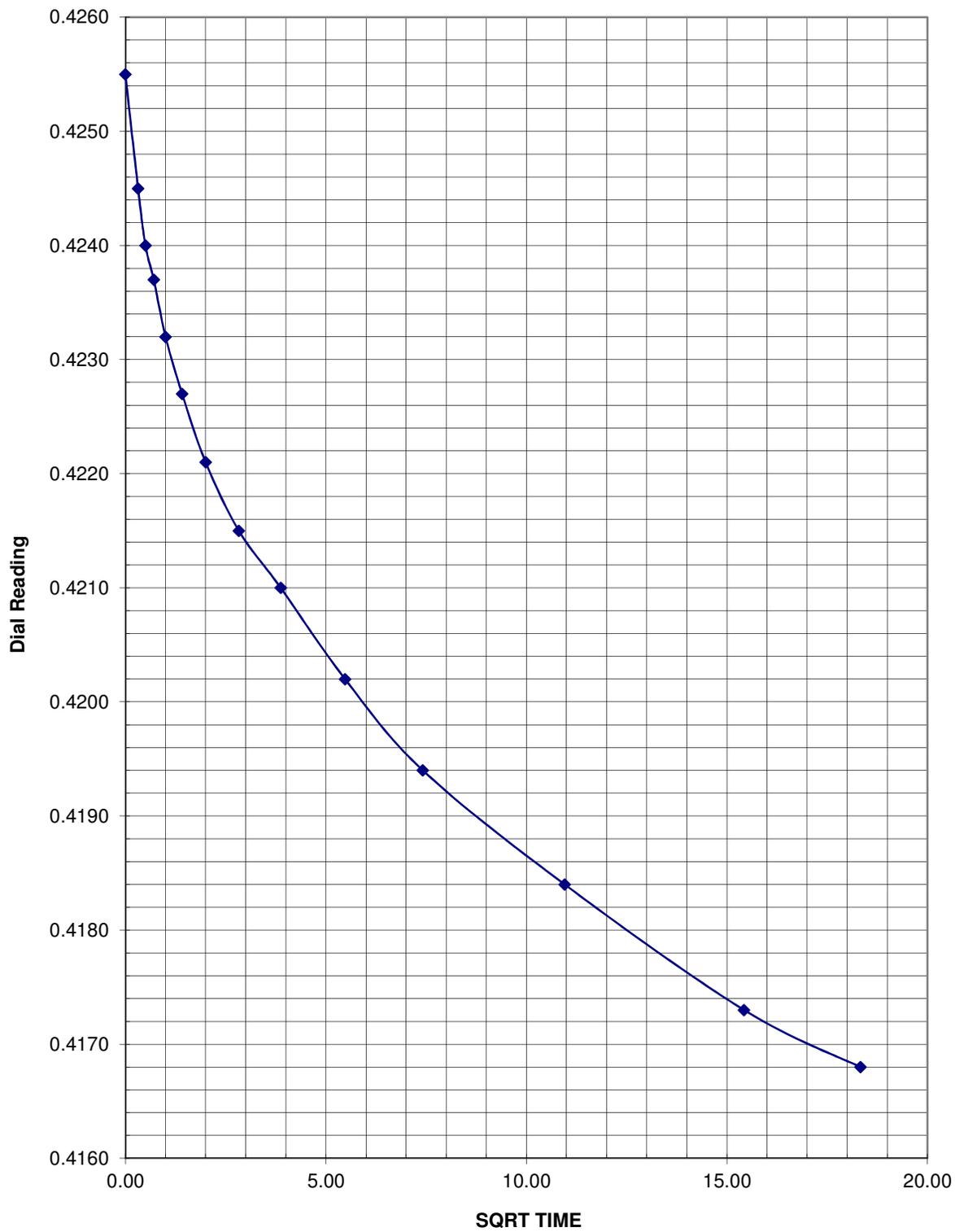
**Project:** 107510  
**Date:** 11/24/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf): 450**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4255</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4245        |
| 15s                       |                  | 0.25              | 0.50               | 0.4240        |
| 30s                       |                  | 0.5               | 0.71               | 0.4237        |
| 1 min                     |                  | 1                 | 1.00               | 0.4232        |
| 2 min                     |                  | 2                 | 1.41               | 0.4227        |
| 4 min                     |                  | 4                 | 2.00               | 0.4221        |
| 8 min                     |                  | 8                 | 2.83               | 0.4215        |
| 15 min                    |                  | 15                | 3.87               | 0.4210        |
| 30 min                    |                  | 30                | 5.48               | 0.4202        |
| 1 hr                      |                  | 55                | 7.42               | 0.4194        |
| 2 hr                      |                  | 120               | 10.95              | 0.4184        |
| 4 hr                      |                  | 238               | 15.43              | 0.4173        |
| 8 hr                      |                  | 336               | 18.33              | 0.4168        |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4240                 | 0.4237                | 0.4232                |
| D:4                                 | 0.4232                 | 0.4227                | 0.4221                |
| Delta 1:4                           | 0.0008                 | 0.001                 | 0.0011                |
| D <sub>o</sub> (calc)               | 0.4248                 | 0.4247                | 0.4243                |



**Project:** 107510  
**Date:** 11/24/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf):** 450

### LOAD INCREMENT WORK SHEET

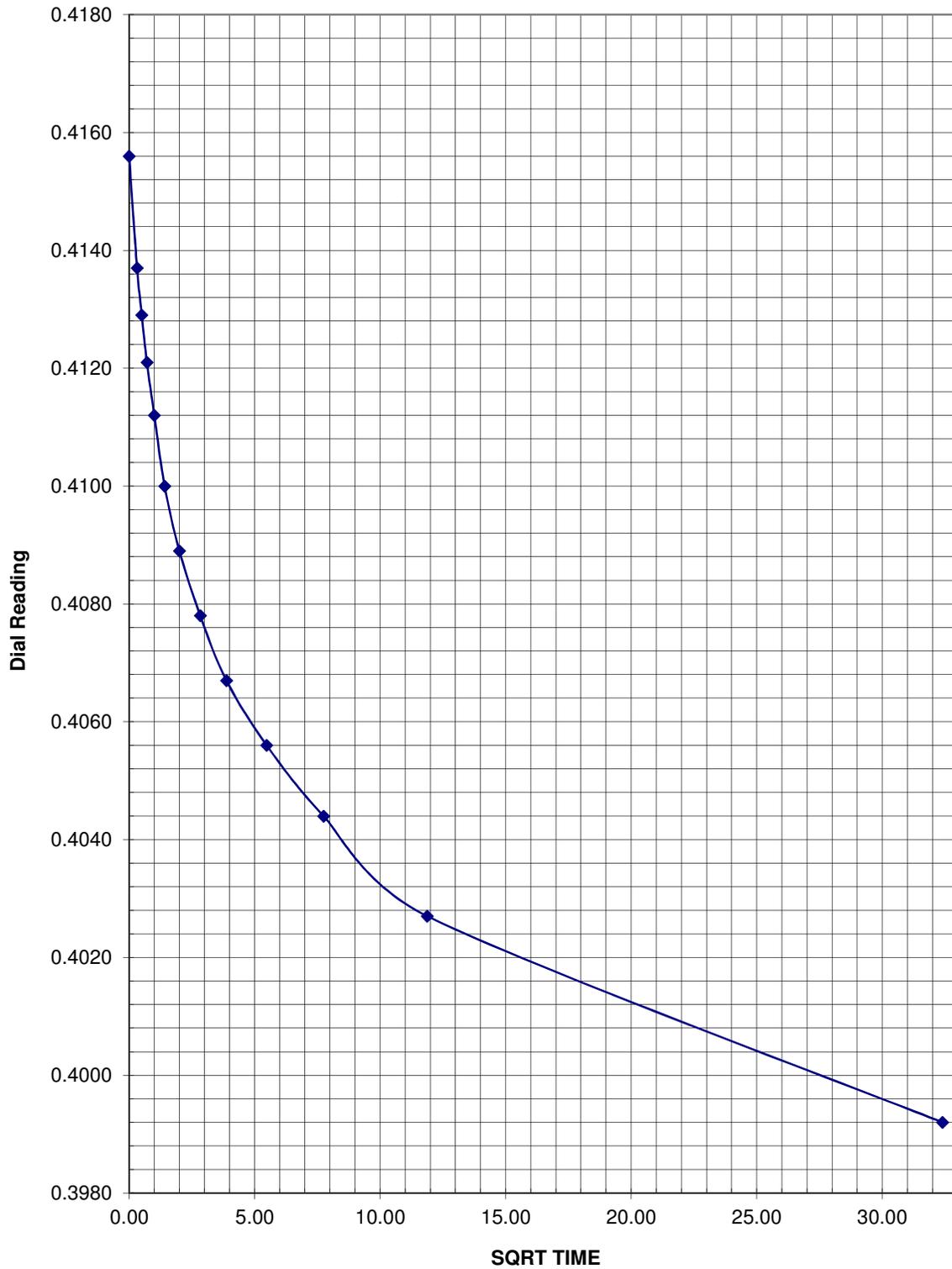
**Project:** 107510  
**Date:** 11/24/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf): 700**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.4156</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4137        |
| 15s                       |                  | 0.25              | 0.50               | 0.4129        |
| 30s                       |                  | 0.5               | 0.71               | 0.4121        |
| 1 min                     |                  | 1                 | 1.00               | 0.4112        |
| 2 min                     |                  | 2                 | 1.41               | 0.4100        |
| 4 min                     |                  | 4                 | 2.00               | 0.4089        |
| 8 min                     |                  | 8                 | 2.83               | 0.4078        |
| 15 min                    |                  | 15                | 3.87               | 0.4067        |
| 30 min                    |                  | 30                | 5.48               | 0.4056        |
| 1 hr                      |                  | 60                | 7.75               | 0.4044        |
| 2 hr                      |                  | 141               | 11.87              | 0.4027        |
| 4 hr                      |                  | 1050              | 32.40              | 0.3992        |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4129                 | 0.4121                | 0.4112                |
| D:4                                 | 0.4112                 | 0.41                  | 0.4089                |
| Delta 1:4                           | 0.0017                 | 0.0021                | 0.0023                |
| D <sub>o</sub> (calc)               | 0.4146                 | 0.4142                | 0.4135                |



**Project:** 107510  
**Date:** 11/24/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf):** 700

### LOAD INCREMENT WORK SHEET

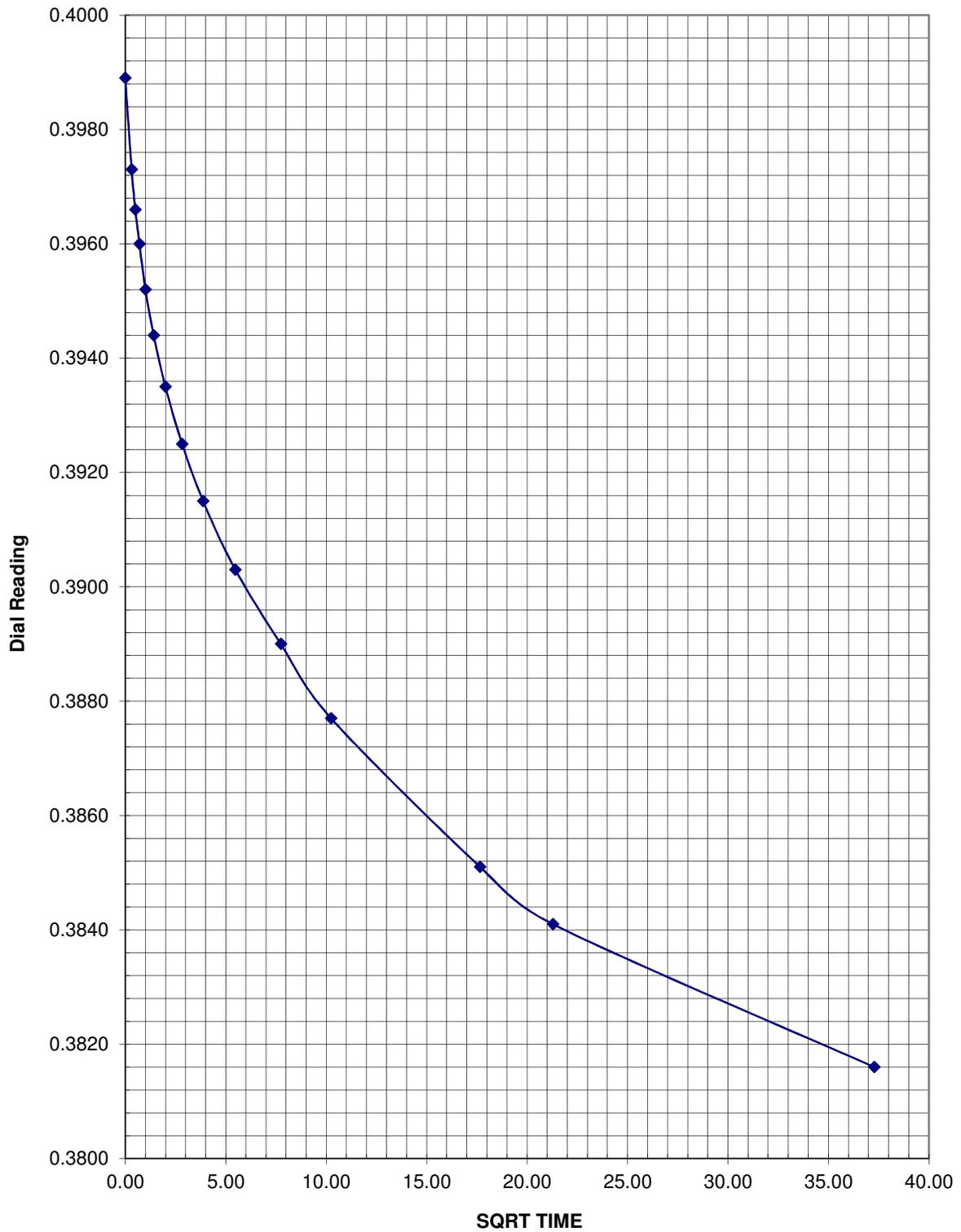
**Project:** 107510  
**Date:** 11/25/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf): 1050**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.3989</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3973        |
| 15s                       |                  | 0.25              | 0.50               | 0.3966        |
| 30s                       |                  | 0.5               | 0.71               | 0.3960        |
| 1 min                     |                  | 1                 | 1.00               | 0.3952        |
| 2 min                     |                  | 2                 | 1.41               | 0.3944        |
| 4 min                     |                  | 4                 | 2.00               | 0.3935        |
| 8 min                     |                  | 8                 | 2.83               | 0.3925        |
| 15 min                    |                  | 15                | 3.87               | 0.3915        |
| 30 min                    |                  | 30                | 5.48               | 0.3903        |
| 1hr                       |                  | 60                | 7.75               | 0.3890        |
| 2 hr                      |                  | 105               | 10.25              | 0.3877        |
| 4 hr                      |                  | 312               | 17.66              | 0.3851        |
| 8 hr                      |                  | 453               | 21.28              | 0.3841        |
| 16 hr                     |                  | 1390              | 37.28              | 0.3816        |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3966                 | 0.396                 | 0.3952                |
| D:4                                 | 0.3952                 | 0.3944                | 0.3935                |
| Delta 1:4                           | 0.0014                 | 0.0016                | 0.0017                |
| D <sub>o</sub> (calc)               | 0.3980                 | 0.3976                | 0.3969                |



**Project:** 107510  
**Date:** 11/25/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf):** 1050

### LOAD INCREMENT WORK SHEET

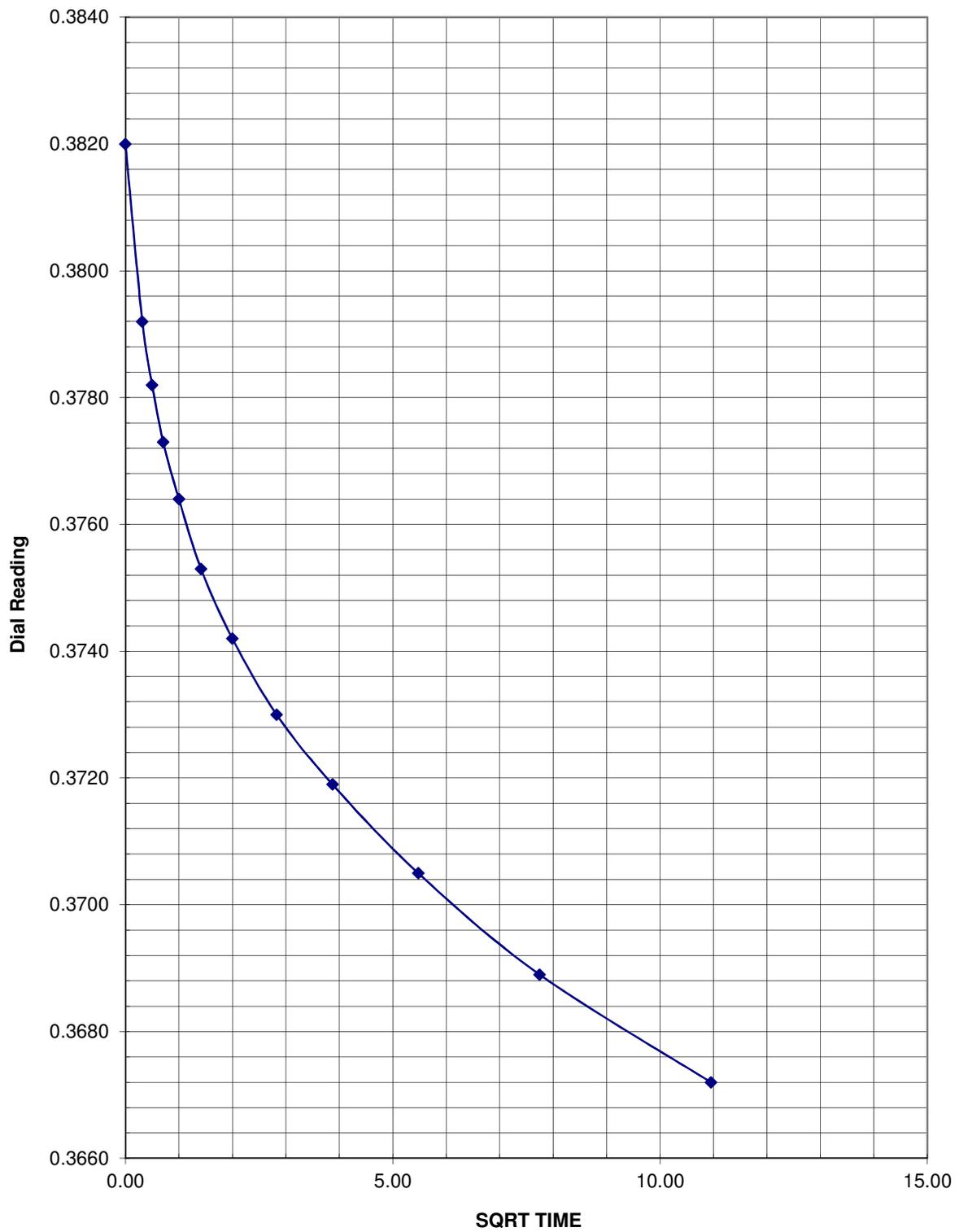
**Project:** 107510  
**Date:** 11/30/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf): 1625**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.3820</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3792        |
| 15s                       |                  | 0.25              | 0.50               | 0.3782        |
| 30s                       |                  | 0.5               | 0.71               | 0.3773        |
| 1 min                     |                  | 1                 | 1.00               | 0.3764        |
| 2 min                     |                  | 2                 | 1.41               | 0.3753        |
| 4 min                     |                  | 4                 | 2.00               | 0.3742        |
| 8 min                     |                  | 8                 | 2.83               | 0.3730        |
| 15 min                    |                  | 15                | 3.87               | 0.3719        |
| 30 min                    |                  | 30                | 5.48               | 0.3705        |
| 1hr                       |                  | 60                | 7.75               | 0.3689        |
| 2 hr                      |                  | 120               | 10.95              | 0.3672        |
| 4 hr                      |                  |                   | 0.00               |               |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3782                 | 0.3773                | 0.3764                |
| D:4                                 | 0.3764                 | 0.3753                | 0.3742                |
| Delta 1:4                           | 0.0018                 | 0.002                 | 0.0022                |
| D <sub>o</sub> (calc)               | 0.3800                 | 0.3793                | 0.3786                |



**Project: 107510**  
**Date: 11/30/2009**

**Sample: SPT2**  
**Depth (ft): 22.5**

**Load Increment (psf): 1625**

### LOAD INCREMENT WORK SHEET

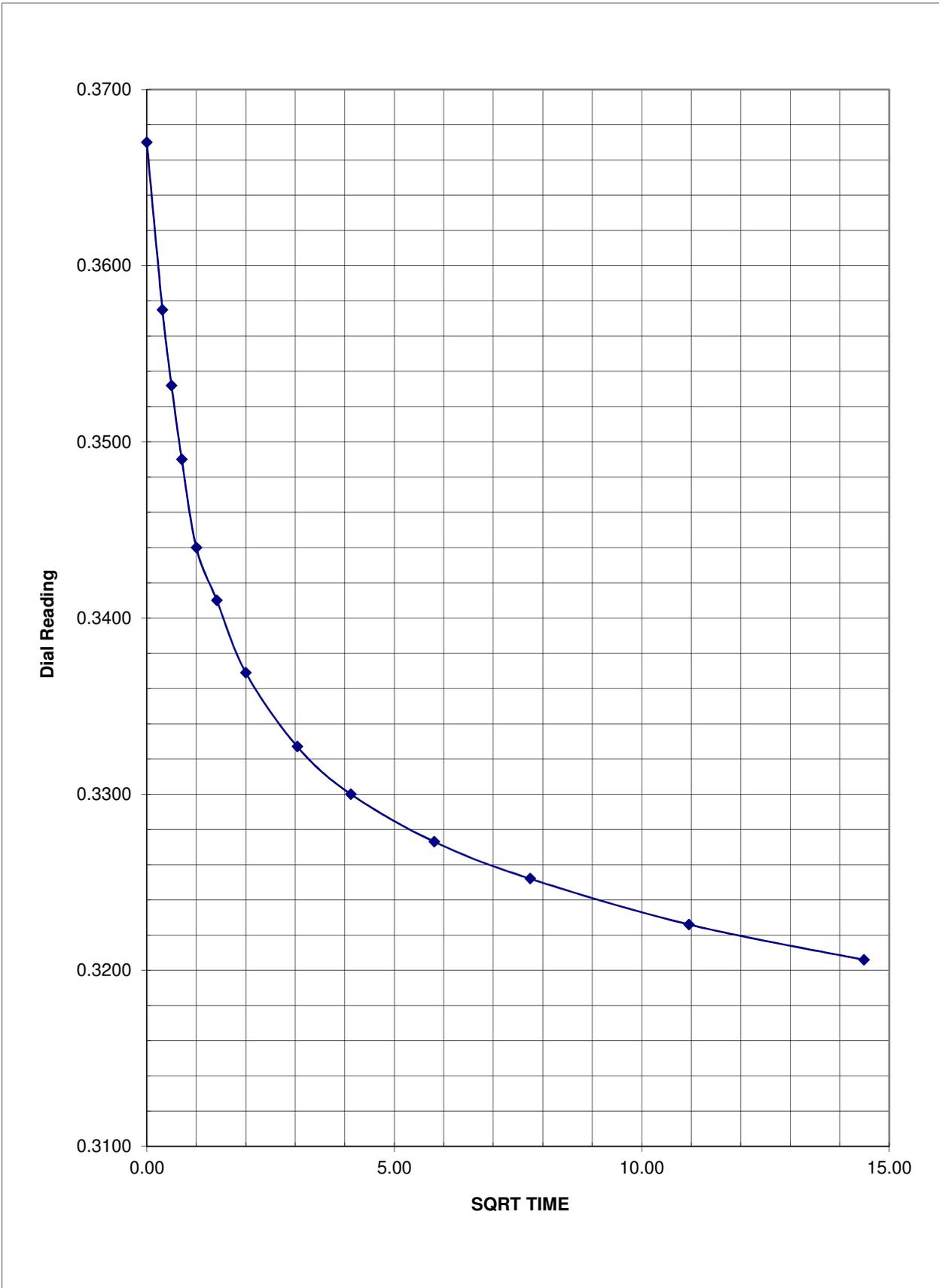
**Project:** 107510  
**Date:** 11/30/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf): 3200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.0001            | 0.00               | <b>0.3670</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3575        |
| 15s                       |                  | 0.25              | 0.50               | 0.3532        |
| 30s                       |                  | 0.5               | 0.71               | 0.3490        |
| 1 min                     |                  | 1                 | 1.00               | 0.3440        |
| 2 min                     |                  | 2                 | 1.41               | 0.3410        |
| 4 min                     |                  | 4                 | 2.00               | 0.3369        |
| 8 min                     | 9:15             | 9.25              | 3.04               | 0.3327        |
| 15 min                    | 17:00            | 17                | 4.12               | 0.3300        |
| 30 min                    |                  | 33.75             | 5.81               | 0.3273        |
| 1 hr                      |                  | 60                | 7.75               | 0.3252        |
| 2 hr                      |                  | 120               | 10.95              | 0.3226        |
| 4 hr                      |                  | 210               | 14.49              | 0.3206        |
| 8 hr                      |                  |                   | 0.00               |               |
| 16 hr                     |                  |                   | 0.00               |               |
| 24 hr                     |                  |                   | 0.00               |               |

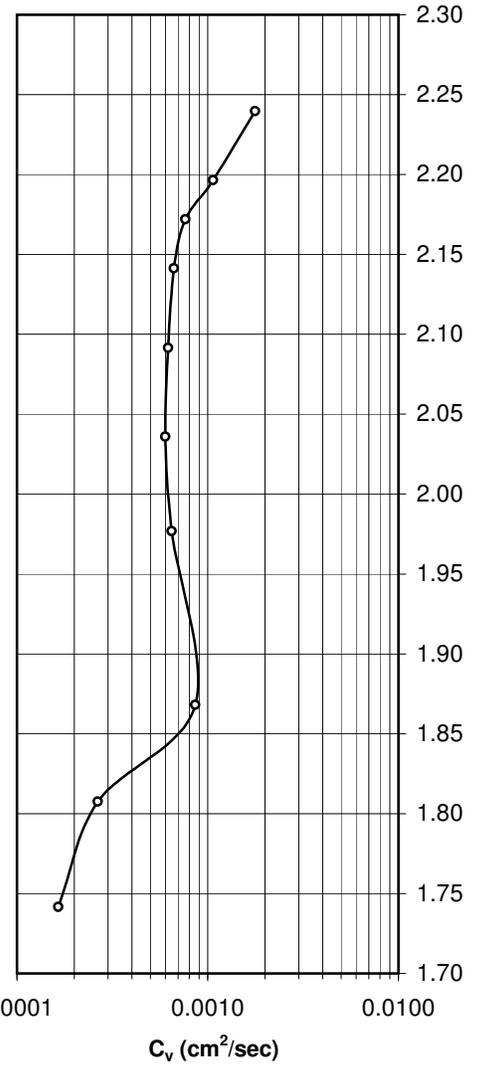
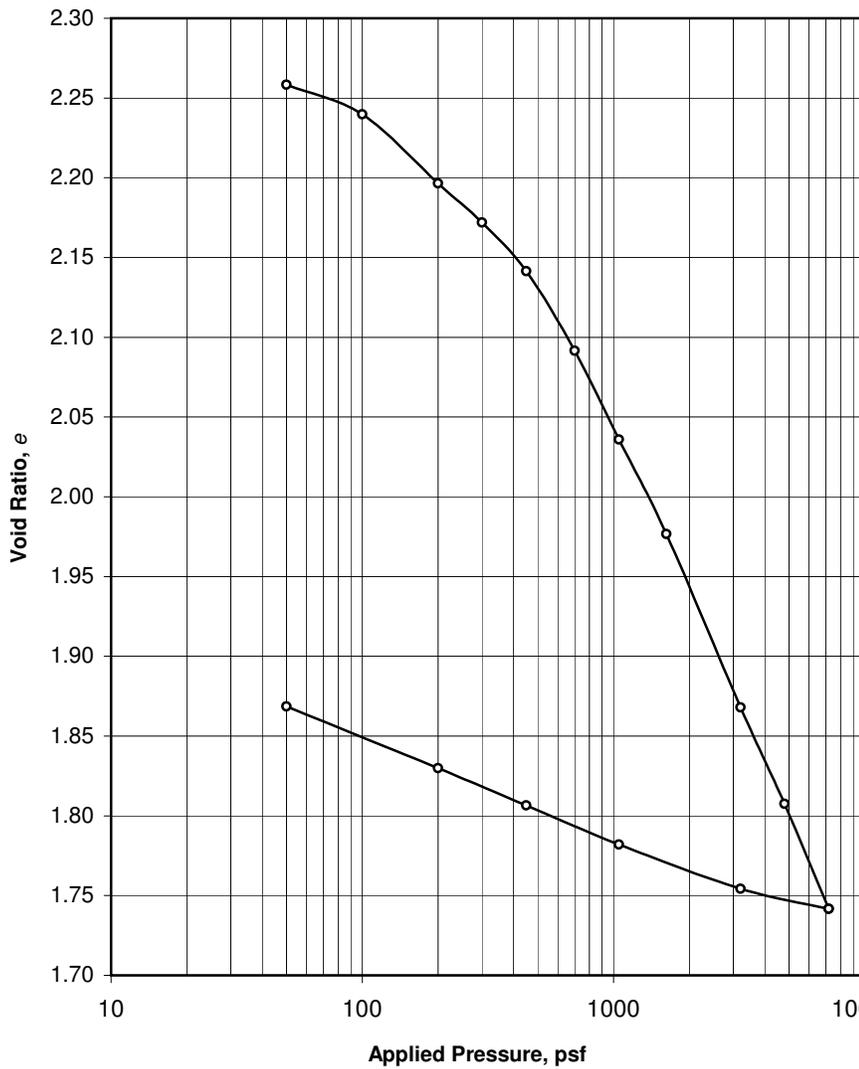
| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3532                 | 0.349                 | 0.3440                |
| D:4                                 | 0.3440                 | 0.341                 | 0.3369                |
| Delta 1:4                           | 0.0092                 | 0.008                 | 0.0071                |
| D <sub>o</sub> (calc)               | 0.3624                 | 0.3570                | 0.3511                |



**Project:** 107510  
**Date:** 11/30/2009

**Sample:** SPT2  
**Depth (ft):** 22.5

**Load Increment (psf):** 3200



| Boring | Sample | Depth (ft) | LL | PL | Spec Grav | Sample Description   |
|--------|--------|------------|----|----|-----------|----------------------|
| SPT-3  | SPT-3  | 10.9'-11'  | 63 | 36 | 2.7       | Dark Brown SILT (MH) |

|         | Moisture Content (%) | Dry Density (pcf) | Void Ratio | Saturation (%) |
|---------|----------------------|-------------------|------------|----------------|
| INITIAL | 80.4                 | 51.7              | 2.258      | 96.1           |
| FINAL   | 55.6                 | 58.7              | 1.869      | 100.00         |

| Recompression Index Cr <sup>(1)</sup> | Compression Index Cc <sup>(1)</sup> | Est <sup>(1)</sup> Preconsolidation Pressure, Po' (pcf) |
|---------------------------------------|-------------------------------------|---|
| n/a                                   | n/a                                 | n/a   |

SAMPLE PREPARATION: Wet Method

(1) Estimated preconsolidation pressure and index values (Cr/Cc) generally based on Casagrande Method.



|             |                             |
|-------------|-----------------------------|
| Test Date:  | 7-Jan-10                    |
| Tested By:  | RG                          |
| Checked By: | SAS                         |
| File:       | <a href="#">SPT-3@11.0'</a> |
| Lab No.:    | 2592                        |

### CONSOLIDATION TEST

Arkema Early Action  
Portland, Oregon

PROJECT NO.: 107510

## LOAD INCREMENT WORK SHEET

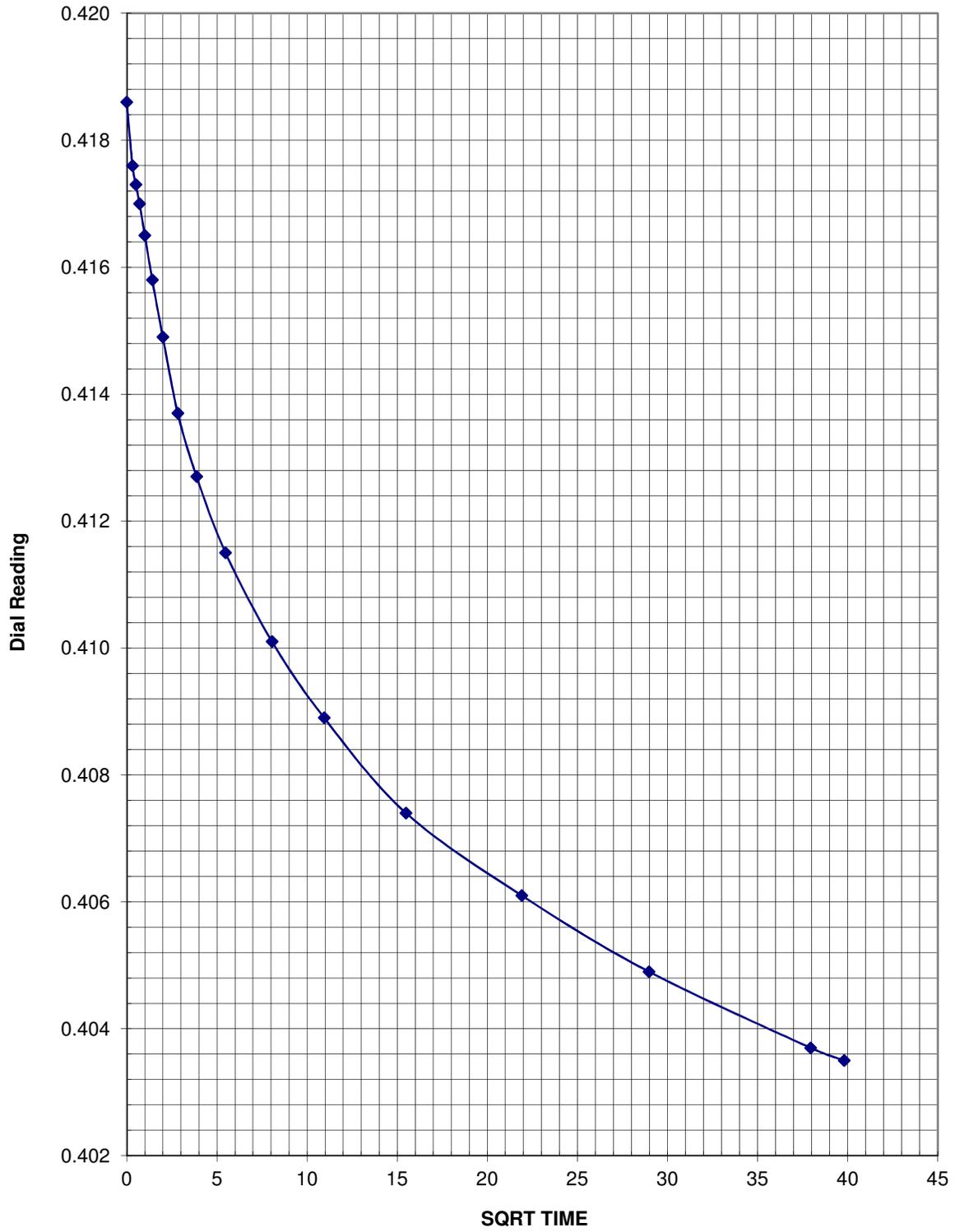
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 100**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.4186</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4176        |
| 15s                       |                  | 0.25              | 0.50               | 0.4173        |
| 30s                       |                  | 0.5               | 0.71               | 0.4170        |
| 1 min                     |                  | 1                 | 1.00               | 0.4165        |
| 2 min                     |                  | 2                 | 1.41               | 0.4158        |
| 4 min                     |                  | 4                 | 2.00               | 0.4149        |
| 8 min                     |                  | 8                 | 2.83               | 0.4137        |
| 15 min                    |                  | 15                | 3.87               | 0.4127        |
| 30 min                    |                  | 30                | 5.48               | 0.4115        |
| 1hr                       |                  | 65                | 8.06               | 0.4101        |
| 2 hr                      |                  | 120               | 10.95              | 0.4089        |
| 4 hr                      |                  | 240               | 15.49              | 0.4074        |
| 8 hr                      |                  | 480               | 21.91              | 0.4061        |
| 16 hr                     |                  | 840               | 28.98              | 0.4049        |
| 24 hr                     |                  | 1440              | 37.95              | 0.4037        |
|                           |                  | 1585              | 39.81              | 0.4035        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4173                 | 0.417                 | 0.4165                |
| D:4                                 | 0.4165                 | 0.4158                | 0.4149                |
| Delta 1:4                           | 0.0008                 | 0.0012                | 0.0016                |
| D <sub>o</sub> (calc)               | 0.4181                 | 0.4182                | 0.4181                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 100

## LOAD INCREMENT WORK SHEET

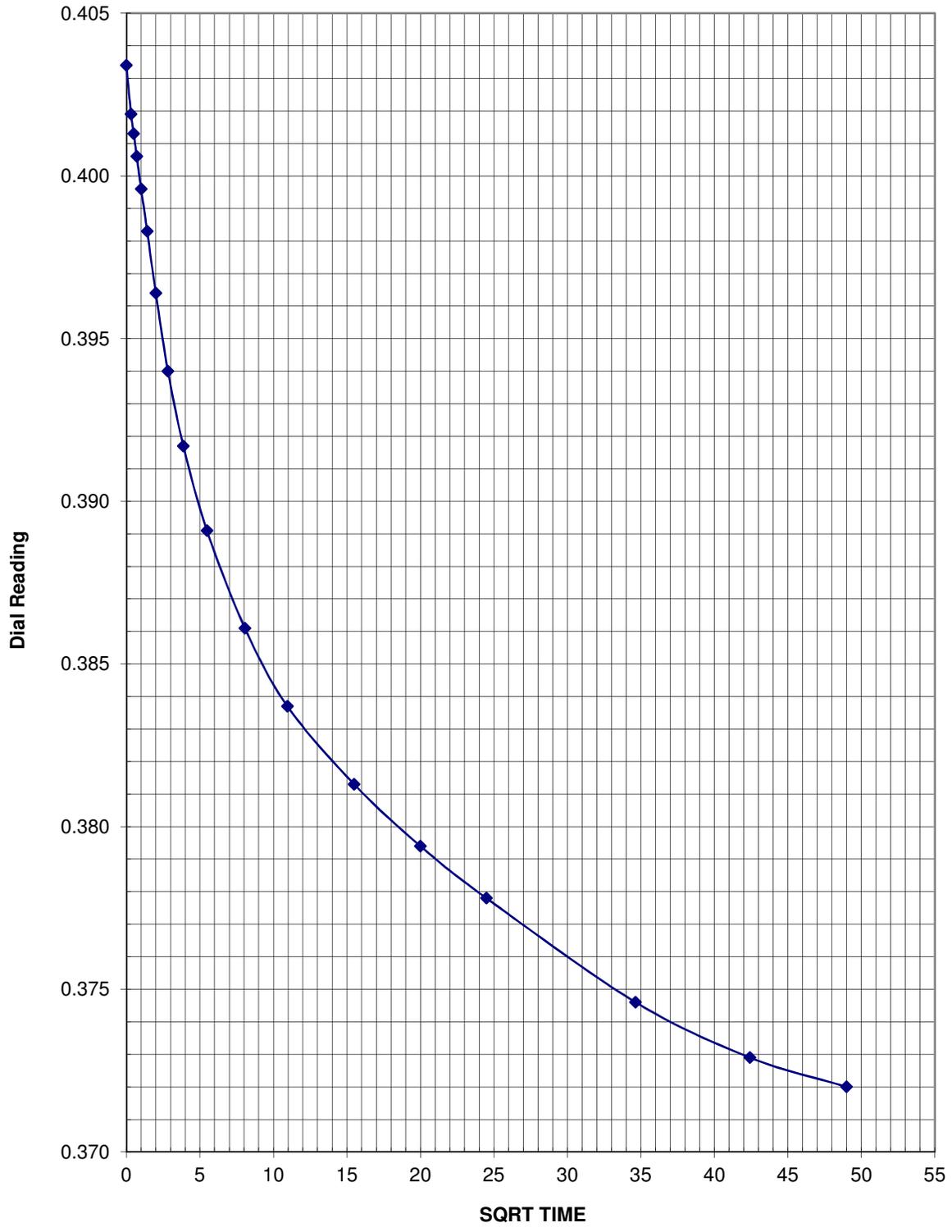
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

|                              |            |
|------------------------------|------------|
| <b>Load Increment (psf):</b> | <b>200</b> |
|------------------------------|------------|

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.4034</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4019        |
| 15s                       |                  | 0.25              | 0.50               | 0.4013        |
| 30s                       |                  | 0.5               | 0.71               | 0.4006        |
| 1 min                     |                  | 1                 | 1.00               | 0.3996        |
| 2 min                     |                  | 2                 | 1.41               | 0.3983        |
| 4 min                     |                  | 4                 | 2.00               | 0.3964        |
| 8 min                     |                  | 8                 | 2.83               | 0.3940        |
| 15 min                    |                  | 15                | 3.87               | 0.3917        |
| 30 min                    |                  | 30                | 5.48               | 0.3891        |
| 1 hr                      |                  | 65                | 8.06               | 0.3861        |
| 2 hr                      |                  | 120               | 10.95              | 0.3837        |
| 4 hr                      |                  | 240               | 15.49              | 0.3813        |
| 8 hr                      |                  | 400               | 20.00              | 0.3794        |
| 16 hr                     |                  | 600               | 24.49              | 0.3778        |
| 24 hr                     |                  | 1200              | 34.64              | 0.3746        |
|                           |                  | 1800              | 42.43              | 0.3729        |
|                           |                  | 2400              | 48.99              | 0.3720        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4013                 | 0.4006                | 0.3996                |
| D:4                                 | 0.3996                 | 0.3983                | 0.3964                |
| Delta 1:4                           | 0.0017                 | 0.0023                | 0.0032                |
| D <sub>o</sub> (calc)               | 0.4030                 | 0.4029                | 0.4028                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 200

## LOAD INCREMENT WORK SHEET

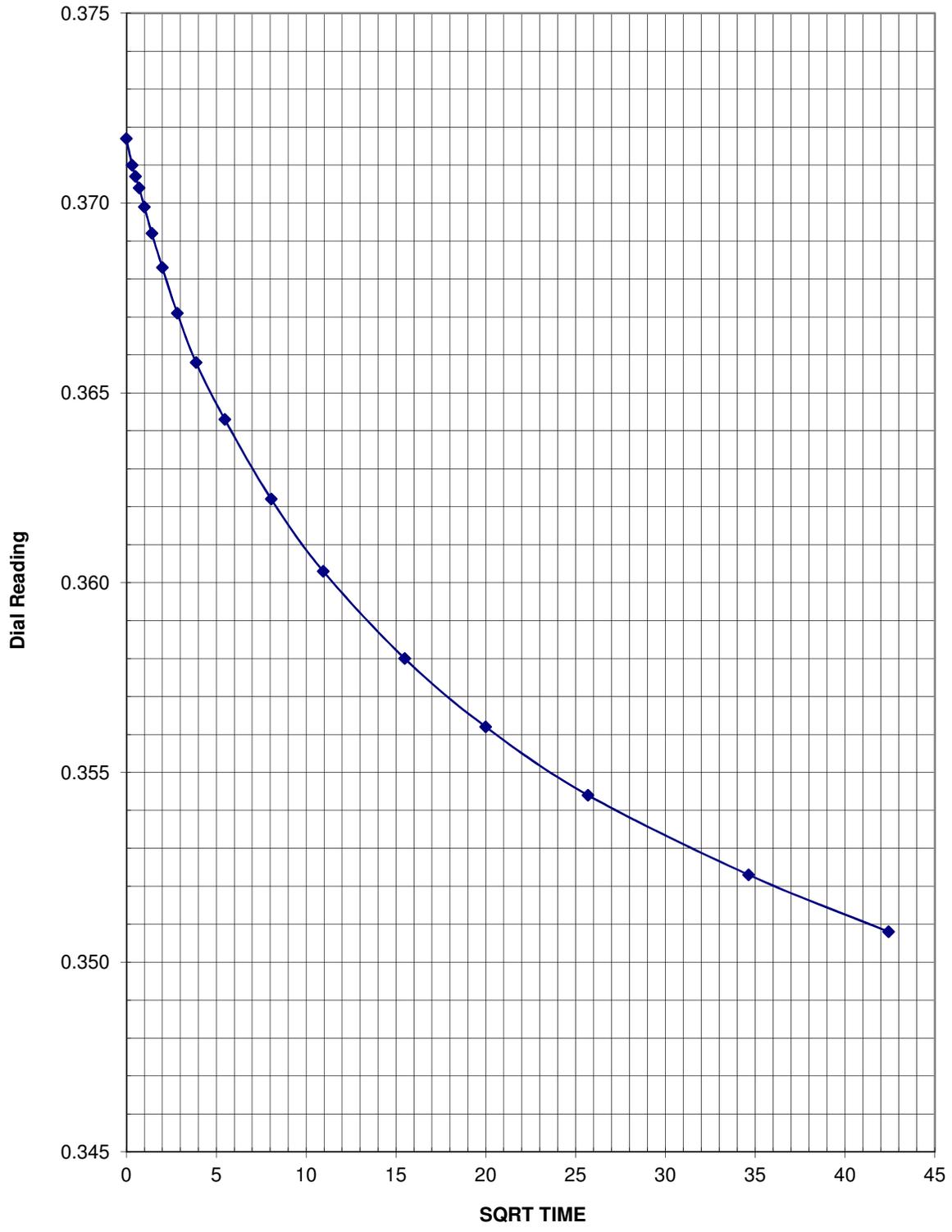
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 300**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.3717</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3710        |
| 15s                       |                  | 0.25              | 0.50               | 0.3707        |
| 30s                       |                  | 0.5               | 0.71               | 0.3704        |
| 1 min                     |                  | 1                 | 1.00               | 0.3699        |
| 2 min                     |                  | 2                 | 1.41               | 0.3692        |
| 4 min                     |                  | 4                 | 2.00               | 0.3683        |
| 8 min                     |                  | 8                 | 2.83               | 0.3671        |
| 15 min                    |                  | 15                | 3.87               | 0.3658        |
| 30 min                    |                  | 30                | 5.48               | 0.3643        |
| 1 hr                      |                  | 65                | 8.06               | 0.3622        |
| 2 hr                      |                  | 120               | 10.95              | 0.3603        |
| 4 hr                      |                  | 240               | 15.49              | 0.3580        |
| 8 hr                      |                  | 400               | 20.00              | 0.3562        |
| 16 hr                     |                  | 660               | 25.69              | 0.3544        |
| 24 hr                     |                  | 1200              | 34.64              | 0.3523        |
|                           |                  | 1800              | 42.43              | 0.3508        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3707                 | 0.3704                | 0.3699                |
| D:4                                 | 0.3699                 | 0.3692                | 0.3683                |
| Delta 1:4                           | 0.0008                 | 0.0012                | 0.0016                |
| D <sub>o</sub> (calc)               | 0.3715                 | 0.3716                | 0.3715                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 300

## LOAD INCREMENT WORK SHEET

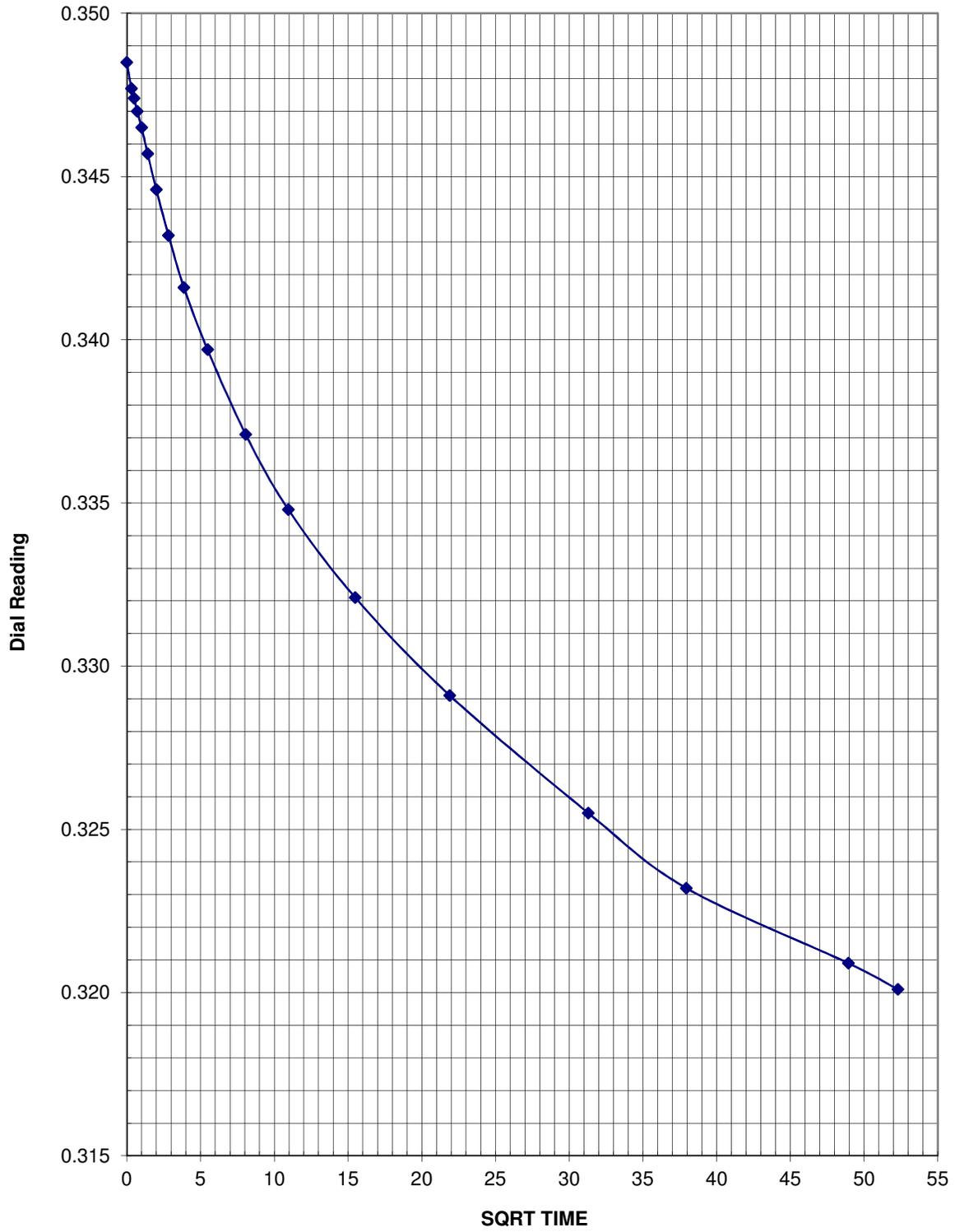
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 450**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.3485</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3477        |
| 15s                       |                  | 0.25              | 0.50               | 0.3474        |
| 30s                       |                  | 0.5               | 0.71               | 0.3470        |
| 1 min                     |                  | 1                 | 1.00               | 0.3465        |
| 2 min                     |                  | 2                 | 1.41               | 0.3457        |
| 4 min                     |                  | 4                 | 2.00               | 0.3446        |
| 8 min                     |                  | 8                 | 2.83               | 0.3432        |
| 15 min                    |                  | 15                | 3.87               | 0.3416        |
| 30 min                    |                  | 30                | 5.48               | 0.3397        |
| 1 hr                      |                  | 65                | 8.06               | 0.3371        |
| 2 hr                      |                  | 120               | 10.95              | 0.3348        |
| 4 hr                      |                  | 240               | 15.49              | 0.3321        |
| 8 hr                      |                  | 480               | 21.91              | 0.3291        |
| 16 hr                     |                  | 980               | 31.30              | 0.3255        |
| 24 hr                     |                  | 1440              | 37.95              | 0.3232        |
|                           |                  | 2395              | 48.94              | 0.3209        |
|                           |                  | 2735              | 52.30              | 0.3201        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3474                 | 0.347                 | 0.3465                |
| D:4                                 | 0.3465                 | 0.3457                | 0.3446                |
| Delta 1:4                           | 0.0009                 | 0.0013                | 0.0019                |
| D <sub>o</sub> (calc)               | 0.3483                 | 0.3483                | 0.3484                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 450

## LOAD INCREMENT WORK SHEET

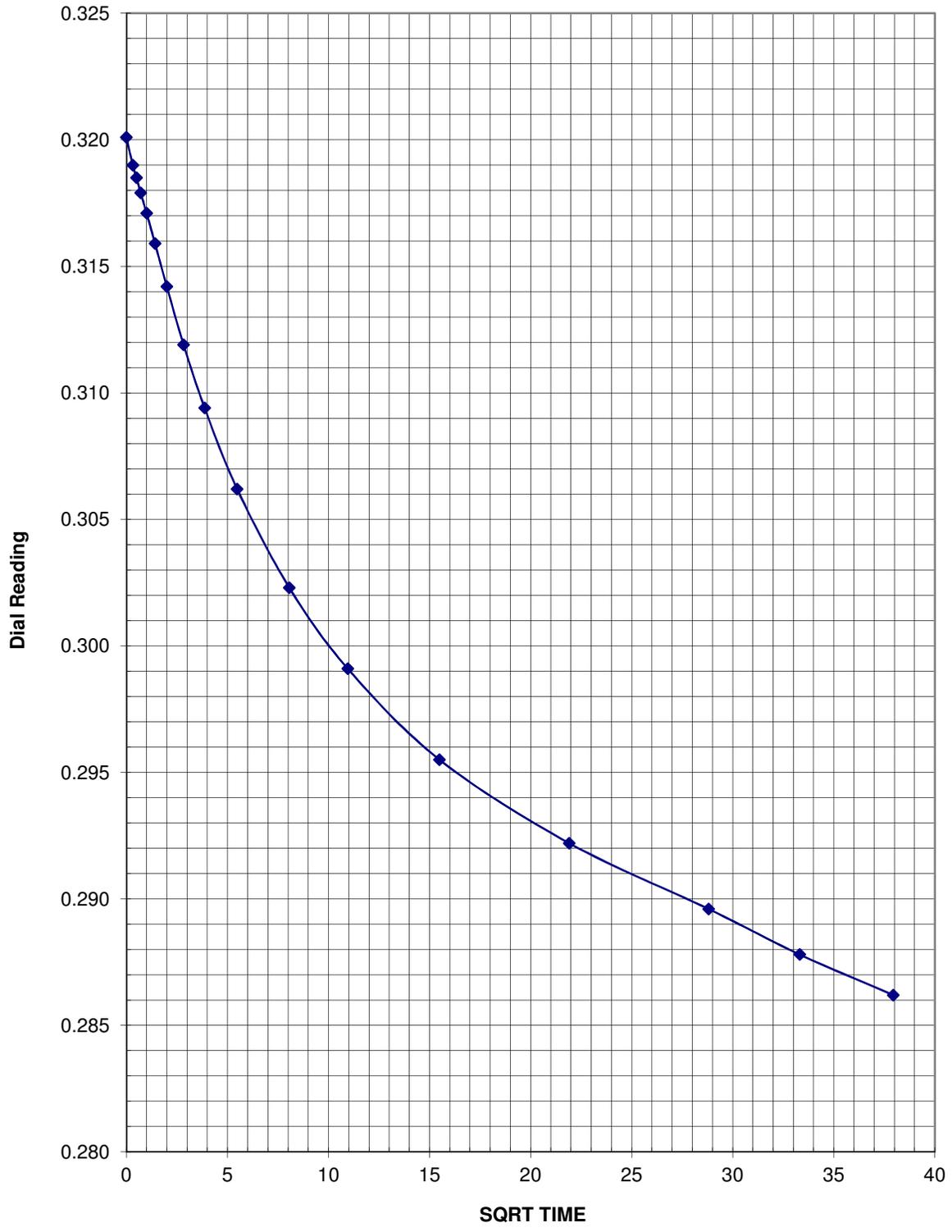
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

|                              |            |
|------------------------------|------------|
| <b>Load Increment (psf):</b> | <b>700</b> |
|------------------------------|------------|

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.3201</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.3190        |
| 15s                       |                  | 0.25              | 0.50               | 0.3185        |
| 30s                       |                  | 0.5               | 0.71               | 0.3179        |
| 1 min                     |                  | 1                 | 1.00               | 0.3171        |
| 2 min                     |                  | 2                 | 1.41               | 0.3159        |
| 4 min                     |                  | 4                 | 2.00               | 0.3142        |
| 8 min                     |                  | 8                 | 2.83               | 0.3119        |
| 15 min                    |                  | 15                | 3.87               | 0.3094        |
| 30 min                    |                  | 30                | 5.48               | 0.3062        |
| 1hr                       |                  | 65                | 8.06               | 0.3023        |
| 2 hr                      |                  | 120               | 10.95              | 0.2991        |
| 4 hr                      |                  | 240               | 15.49              | 0.2955        |
| 8 hr                      |                  | 480               | 21.91              | 0.2922        |
| 16 hr                     |                  | 830               | 28.81              | 0.2896        |
| 24 hr                     |                  | 1110              | 33.32              | 0.2878        |
|                           |                  | 1440              | 37.95              | 0.2862        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.3185                 | 0.3179                | 0.3171                |
| D:4                                 | 0.3171                 | 0.3159                | 0.3142                |
| Delta 1:4                           | 0.0014                 | 0.002                 | 0.0029                |
| D <sub>o</sub> (calc)               | 0.3199                 | 0.3199                | 0.3200                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 700

## LOAD INCREMENT WORK SHEET

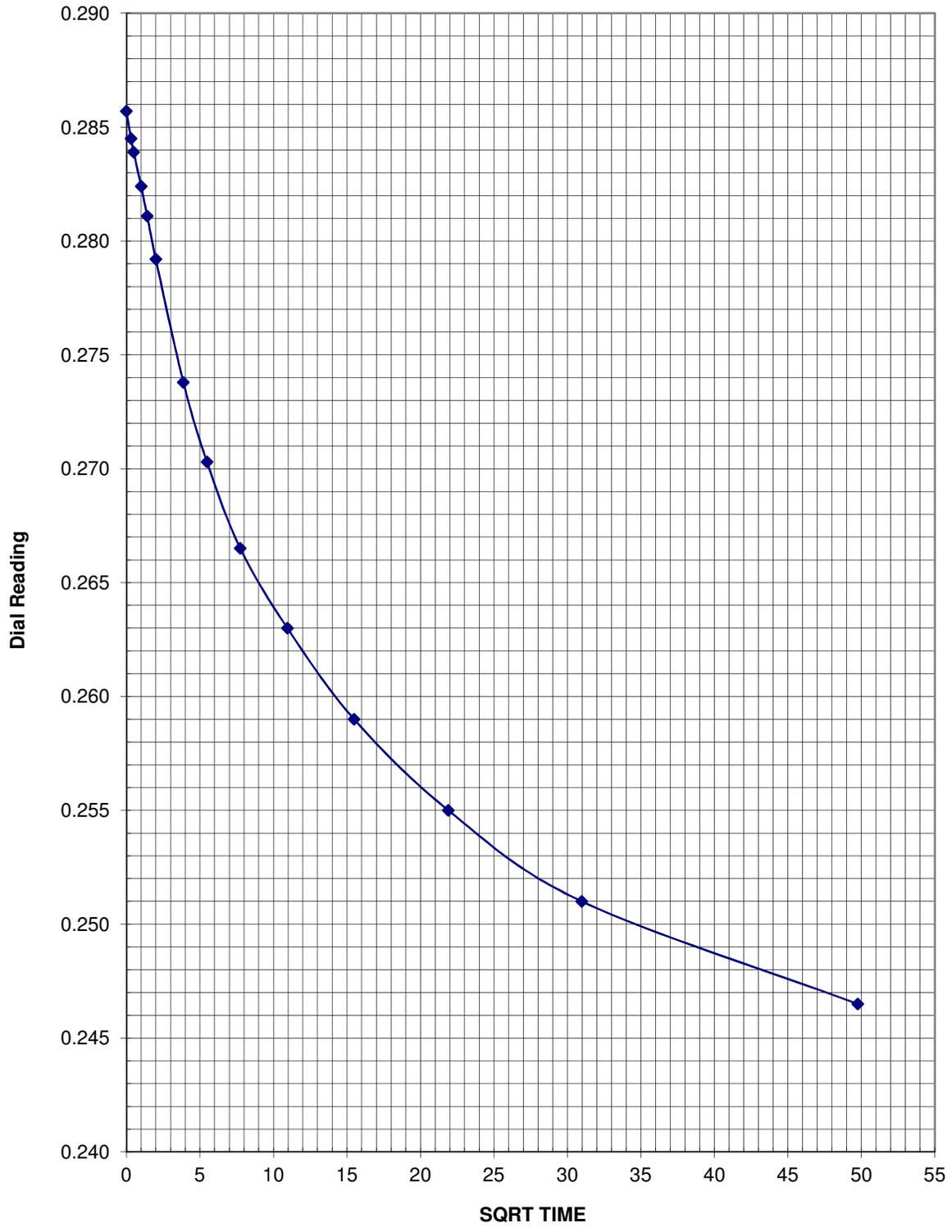
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 1050**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.2857</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2845        |
| 15s                       |                  | 0.25              | 0.50               | 0.2839        |
| 30s                       |                  | 1                 | 1.00               | 0.2824        |
| 1 min                     |                  | 2                 | 1.41               | 0.2811        |
| 2 min                     |                  | 4                 | 2.00               | 0.2792        |
| 4 min                     |                  | 15                | 3.87               | 0.2738        |
| 8 min                     |                  | 30                | 5.48               | 0.2703        |
| 15 min                    |                  | 60                | 7.75               | 0.2665        |
| 30 min                    |                  | 120               | 10.95              | 0.2630        |
| 1 hr                      |                  | 240               | 15.49              | 0.2590        |
| 2 hr                      |                  | 480               | 21.91              | 0.2550        |
| 4 hr                      |                  | 960               | 30.98              | 0.2510        |
| 8 hr                      |                  | 2475              | 49.75              | 0.2465        |
| 16 hr                     |                  |                   |                    |               |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.2839                 | 0.2824                | 0.2811                |
| D:4                                 | 0.2811                 | 0.2792                | 0.2738                |
| Delta 1:4                           | 0.0028                 | 0.0032                | 0.0073                |
| D <sub>o</sub> (calc)               | 0.2867                 | 0.2856                | 0.2884                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 1050

## LOAD INCREMENT WORK SHEET

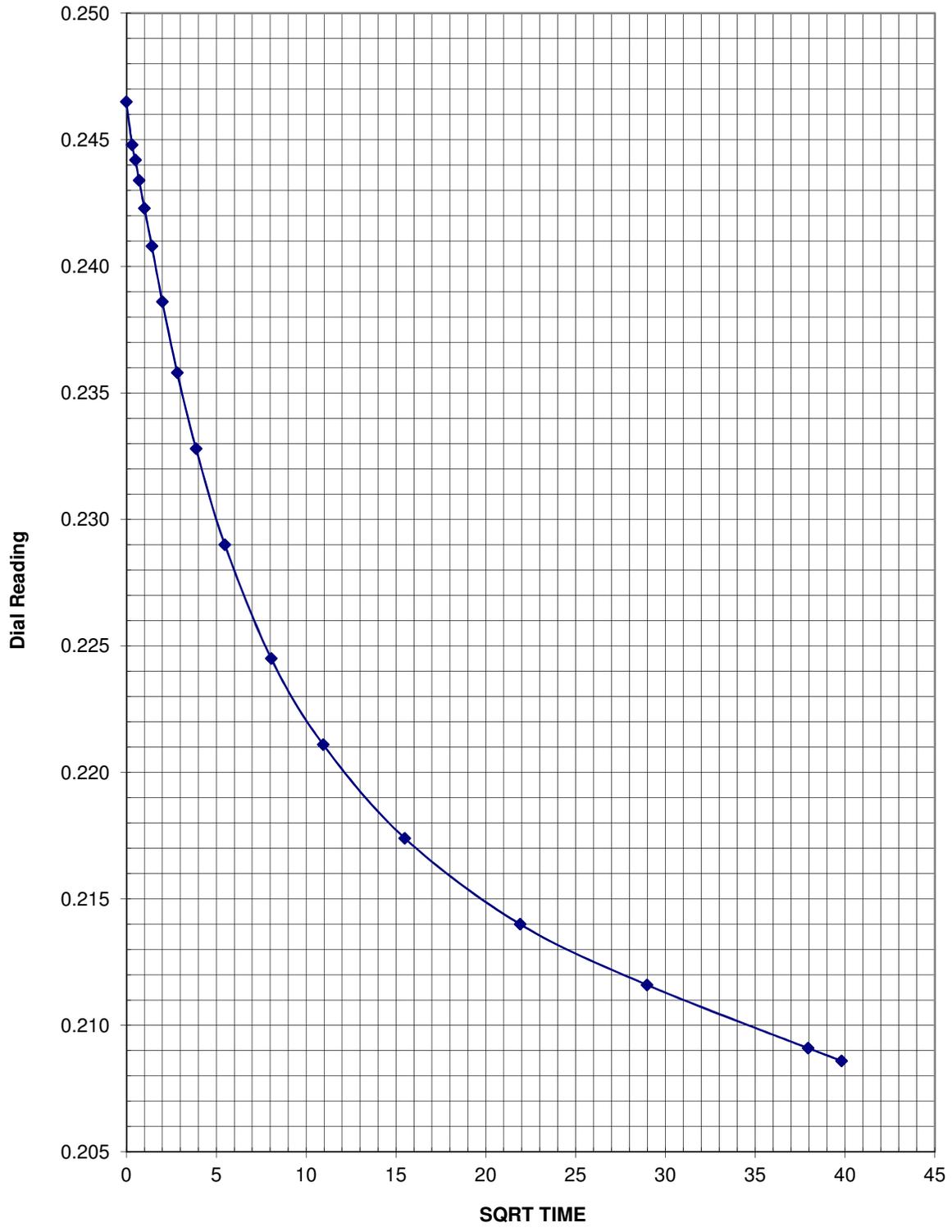
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 1625**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.2465</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2448        |
| 15s                       |                  | 0.25              | 0.50               | 0.2442        |
| 30s                       |                  | 0.5               | 0.71               | 0.2434        |
| 1 min                     |                  | 1                 | 1.00               | 0.2423        |
| 2 min                     |                  | 2                 | 1.41               | 0.2408        |
| 4 min                     |                  | 4                 | 2.00               | 0.2386        |
| 8 min                     |                  | 8                 | 2.83               | 0.2358        |
| 15 min                    |                  | 15                | 3.87               | 0.2328        |
| 30 min                    |                  | 30                | 5.48               | 0.2290        |
| 1 hr                      |                  | 65                | 8.06               | 0.2245        |
| 2 hr                      |                  | 120               | 10.95              | 0.2211        |
| 4 hr                      |                  | 240               | 15.49              | 0.2174        |
| 8 hr                      |                  | 480               | 21.91              | 0.2140        |
| 16 hr                     |                  | 840               | 28.98              | 0.2116        |
| 24 hr                     |                  | 1440              | 37.95              | 0.2091        |
|                           |                  | 1585              | 39.81              | 0.2086        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.2442                 | 0.2434                | 0.2423                |
| D:4                                 | 0.2423                 | 0.2408                | 0.2386                |
| Delta 1:4                           | 0.0019                 | 0.0026                | 0.0037                |
| D <sub>o</sub> (calc)               | 0.2461                 | 0.2460                | 0.2460                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 1625

## LOAD INCREMENT WORK SHEET

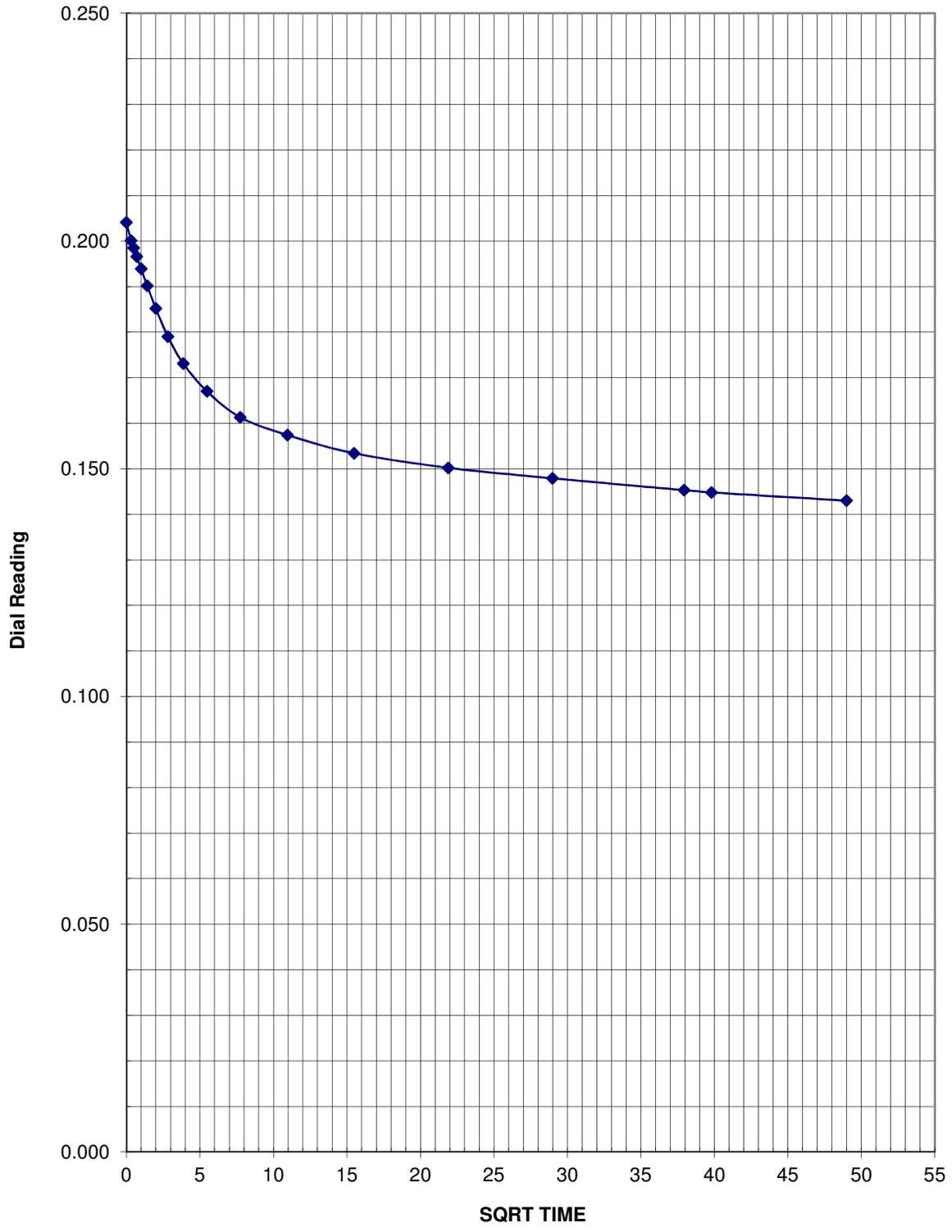
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 3200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.2041</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.2001        |
| 15s                       |                  | 0.25              | 0.50               | 0.1985        |
| 30s                       |                  | 0.5               | 0.71               | 0.1966        |
| 1 min                     |                  | 1                 | 1.00               | 0.1939        |
| 2 min                     |                  | 2                 | 1.41               | 0.1902        |
| 4 min                     |                  | 4                 | 2.00               | 0.1852        |
| 8 min                     |                  | 8                 | 2.83               | 0.1790        |
| 15 min                    |                  | 15                | 3.87               | 0.1731        |
| 30 min                    |                  | 30                | 5.48               | 0.1670        |
| 1 hr                      |                  | 60                | 7.75               | 0.1613        |
| 2 hr                      |                  | 120               | 10.95              | 0.1574        |
| 4 hr                      |                  | 240               | 15.49              | 0.1534        |
| 8 hr                      |                  | 480               | 21.91              | 0.1502        |
| 16 hr                     |                  | 840               | 28.98              | 0.1479        |
| 24 hr                     |                  | 1440              | 37.95              | 0.1453        |
|                           |                  | 1585              | 39.81              | 0.1448        |
|                           |                  | 2400              | 48.99              | 0.1430        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.1985                 | 0.1966                | 0.1939                |
| D:4                                 | 0.1939                 | 0.1902                | 0.1852                |
| Delta 1:4                           | 0.0046                 | 0.0064                | 0.0087                |
| D <sub>o</sub> (calc)               | 0.2031                 | 0.2030                | 0.2026                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 3200

## LOAD INCREMENT WORK SHEET

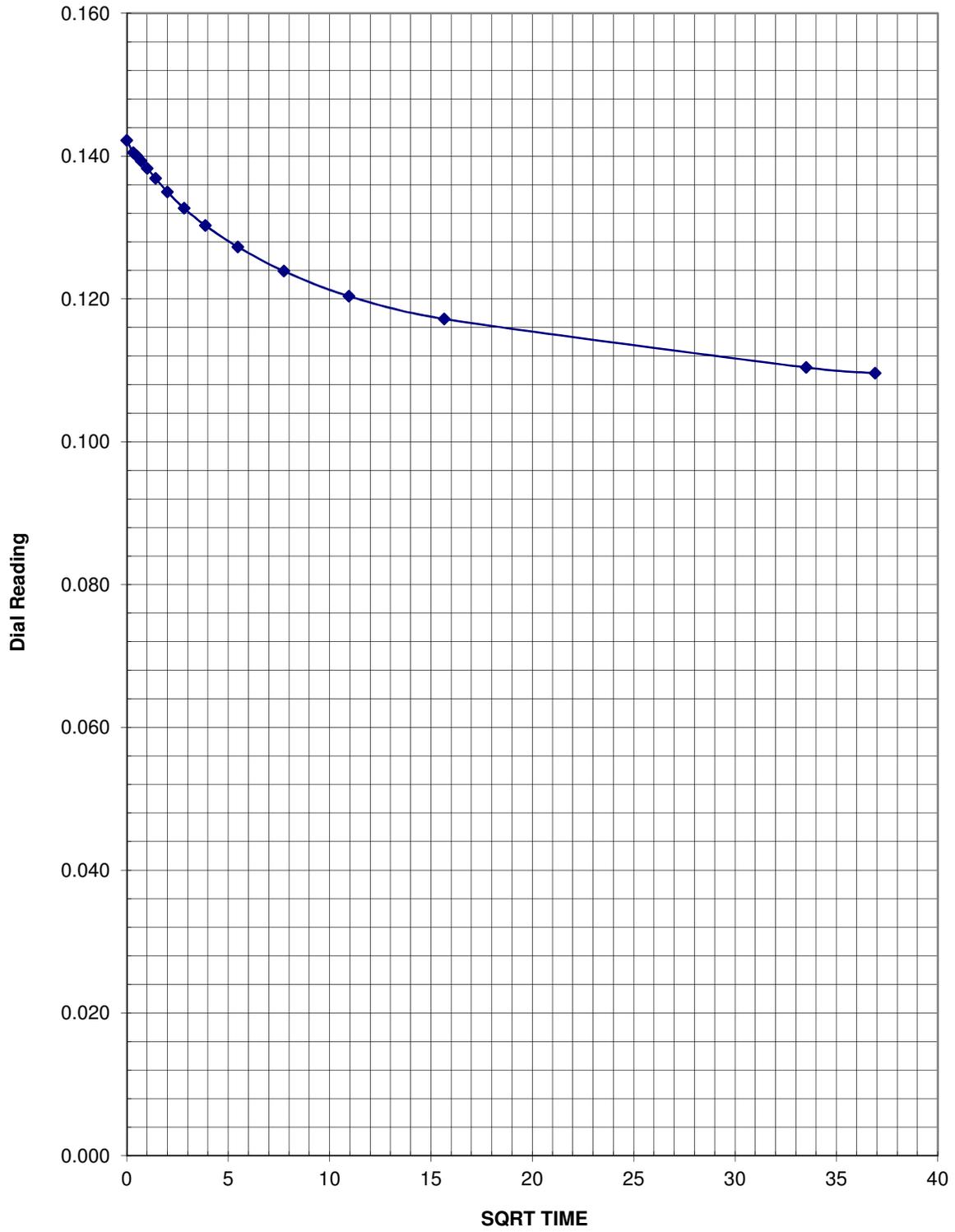
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 4800**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.1422</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.1405        |
| 15s                       |                  | 0.25              | 0.50               | 0.1400        |
| 30s                       |                  | 0.5               | 0.71               | 0.1393        |
| 1 min                     |                  | 1                 | 1.00               | 0.1383        |
| 2 min                     |                  | 2                 | 1.41               | 0.1369        |
| 4 min                     |                  | 4                 | 2.00               | 0.1350        |
| 8 min                     |                  | 8                 | 2.83               | 0.1327        |
| 15 min                    |                  | 15                | 3.87               | 0.1303        |
| 30 min                    |                  | 30                | 5.48               | 0.1273        |
| 1 hr                      |                  | 60                | 7.75               | 0.1239        |
| 2 hr                      |                  | 120               | 10.95              | 0.1204        |
| 4 hr                      |                  | 245               | 15.65              | 0.1172        |
| 8 hr                      |                  | 1123              | 33.51              | 0.1104        |
| 16 hr                     |                  | 1362              | 36.91              | 0.1096        |
| 24 hr                     |                  |                   |                    |               |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.1400                 | 0.1393                | 0.1383                |
| D:4                                 | 0.1383                 | 0.1369                | 0.1350                |
| Delta 1:4                           | 0.0017                 | 0.0024                | 0.0033                |
| D <sub>o</sub> (calc)               | 0.1417                 | 0.1417                | 0.1416                |



**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 4800

## LOAD INCREMENT WORK SHEET

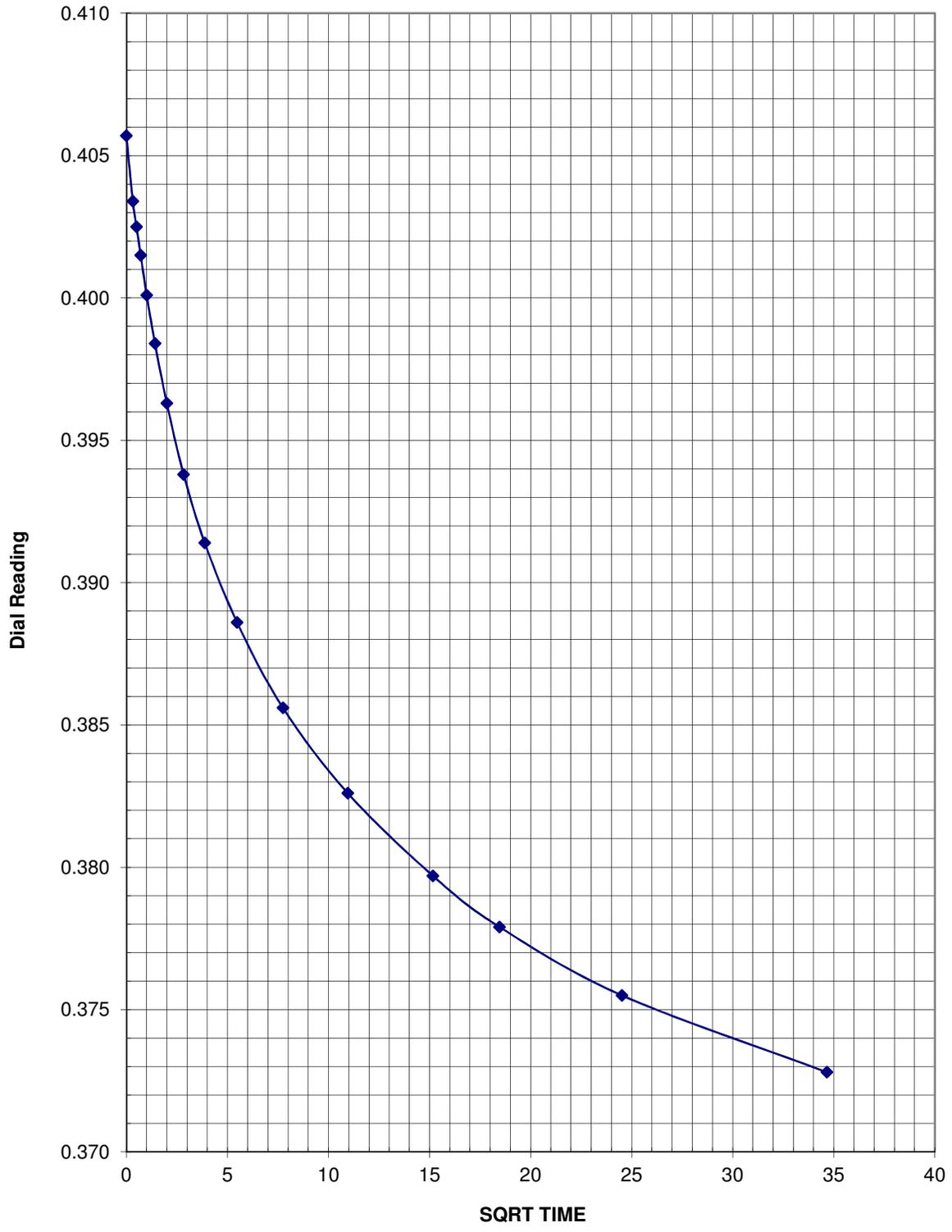
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf): 7200**

| Target Time<br>sec/min/hr | Recorded<br>Time | Actual Time (min) | SQRT TIME<br>(min) | Dial Reading  |
|---------------------------|------------------|-------------------|--------------------|---------------|
| <b>Start</b>              |                  | 0.01              | 0.00               | <b>0.4057</b> |
| 6s                        |                  | 0.1               | 0.32               | 0.4034        |
| 15s                       |                  | 0.25              | 0.50               | 0.4025        |
| 30s                       |                  | 0.5               | 0.71               | 0.4015        |
| 1 min                     |                  | 1                 | 1.00               | 0.4001        |
| 2 min                     |                  | 2                 | 1.41               | 0.3984        |
| 4 min                     |                  | 4                 | 2.00               | 0.3963        |
| 8 min                     |                  | 8                 | 2.83               | 0.3938        |
| 15 min                    |                  | 15                | 3.87               | 0.3914        |
| 30 min                    |                  | 30                | 5.48               | 0.3886        |
| 1 hr                      |                  | 60                | 7.75               | 0.3856        |
| 2 hr                      |                  | 120               | 10.95              | 0.3826        |
| 4 hr                      |                  | 230               | 15.17              | 0.3797        |
| 8 hr                      |                  | 341               | 18.47              | 0.3779        |
| 16 hr                     |                  | 601               | 24.52              | 0.3755        |
| 24 hr                     |                  | 1201              | 34.66              | 0.3728        |

| Log-Time D <sub>o</sub> Calculation |                        |                       |                       |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| Time Ratio                          | (1:4) <sub>@0.25</sub> | (1:4) <sub>@0.5</sub> | (1:4) <sub>@1.0</sub> |
| D:1                                 | 0.4025                 | 0.4015                | 0.4001                |
| D:4                                 | 0.4001                 | 0.3984                | 0.3963                |
| Delta 1:4                           | 0.0024                 | 0.0031                | 0.0038                |
| D <sub>o</sub> (calc)               | 0.4049                 | 0.4046                | 0.4039                |



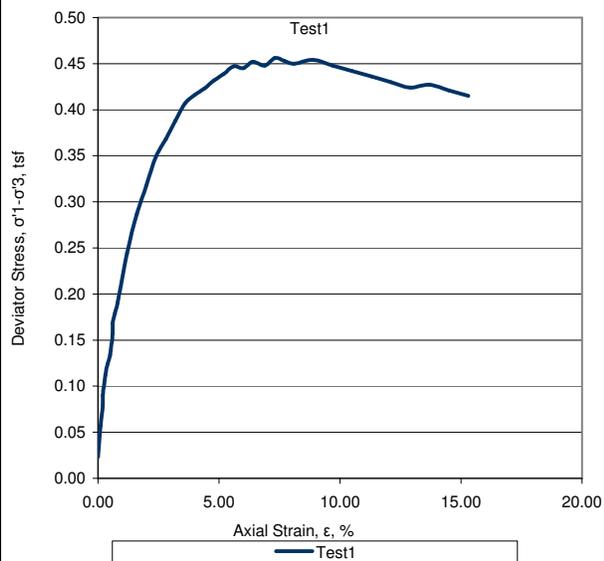
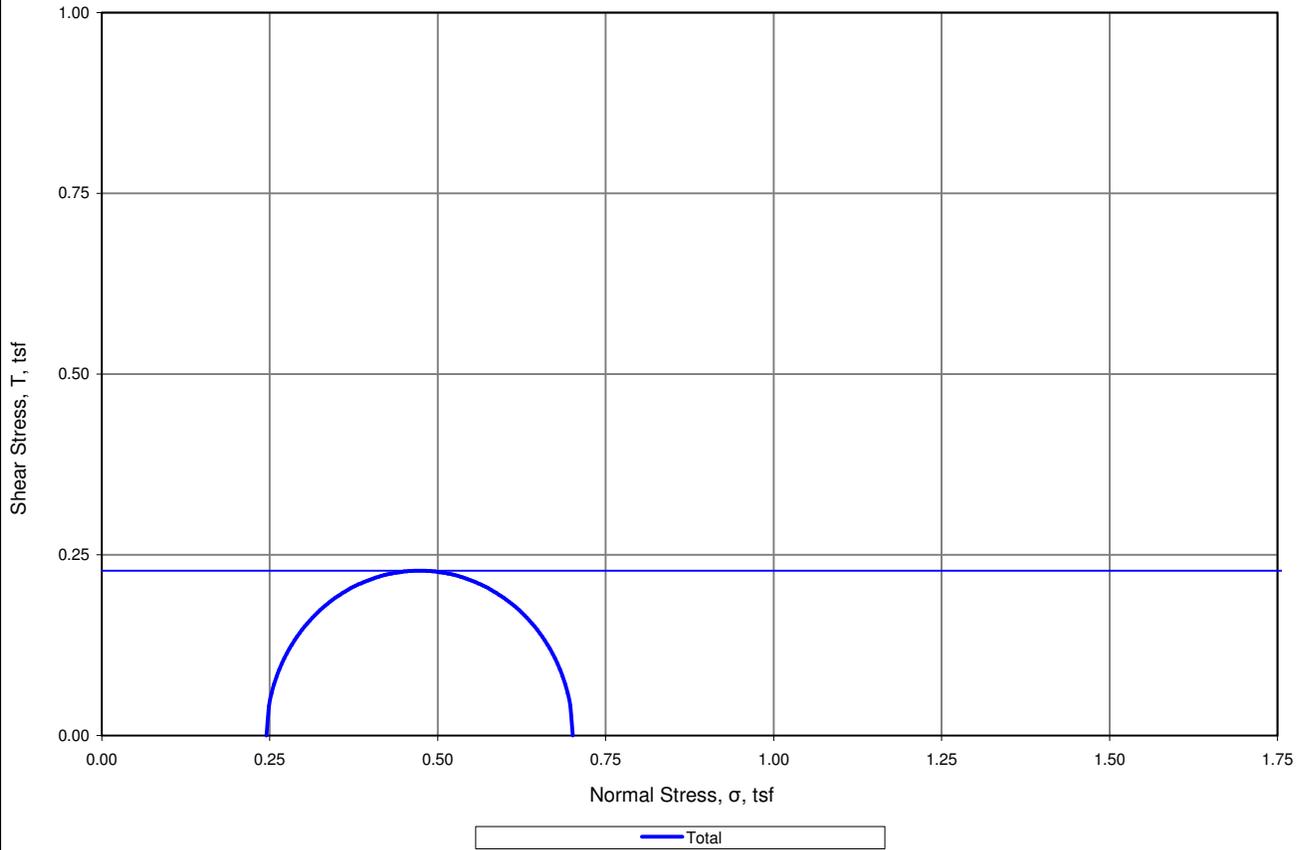
**Project:** 107510  
**Date:** 1/7/2010

**Sample:** SPT3  
**Depth (ft):** 11

**Load Increment (psf):** 7200

## Triaxial Unconsolidated Undrained (UU) Test Report

|       |          |
|-------|----------|
| Total |          |
| c =   | 0.23 tsf |



|   |                                  |                                |       |
|---|----------------------------------|--------------------------------|-------|
| Initial                                     | Water Content, %                 | $\omega_0$                     | 81.4  |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d0}$                  | 50.3  |
|   | Saturation, %                    | $S_0$                          | 95    |
|   | Void Ratio                       | $e_0$                          | 2.230 |
| Minor Principal Stress, tsf                 |                                  | $\sigma_3$                     | 0.25  |
| Maximum Deviator Stress, tsf                |                                  | $(\sigma_1 - \sigma_3)_{max}$  | 0.46  |
| Time to $(\sigma_1 - \sigma_3)_{max}$ , min |                                  | $t_f$                          | 15.0  |
| Deviator Stress at 15% Axial Strain, tsf    |                                  | $(\sigma_1 - \sigma_3)_{15\%}$ | 0.42  |
| Axial Strain at failure, %                  |                                  | $\epsilon$                     | 7.3   |
| Initial Diameter, in                        |                                  | $D_0$                          | 2.841 |
| Initial Height, in                          |                                  | $H_0$                          | 6.204 |
| Rate of strain, %/min:                      |                                  |                                | 1.0   |

|   |        |        |                       |   |                           |
|---|--------|--------|-----------------------|---|---------------------------|
| Description of Specimen: Dark Gray SILT (MH)                                    |        |        |                       | Amount of Material Passing the No. 200, %: 86.9 |                           |
| LL: 81  | PL: 39 | PI: 42 | $G_s$ : 2.60 Measured | Type of Specimens: Undisturbed                  | Type of Test: ASTM D-2850 |
| Remarks: Membrane correction applied. Scattered wood debris observed in sample. |        |        |                       |   |                           |

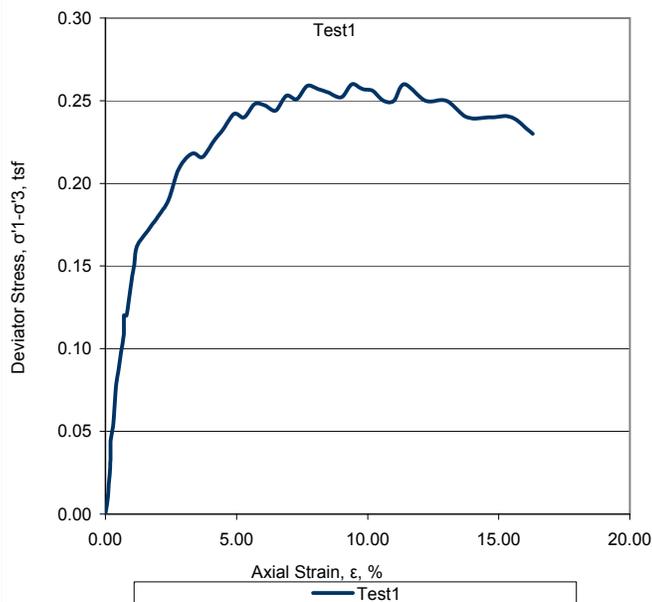
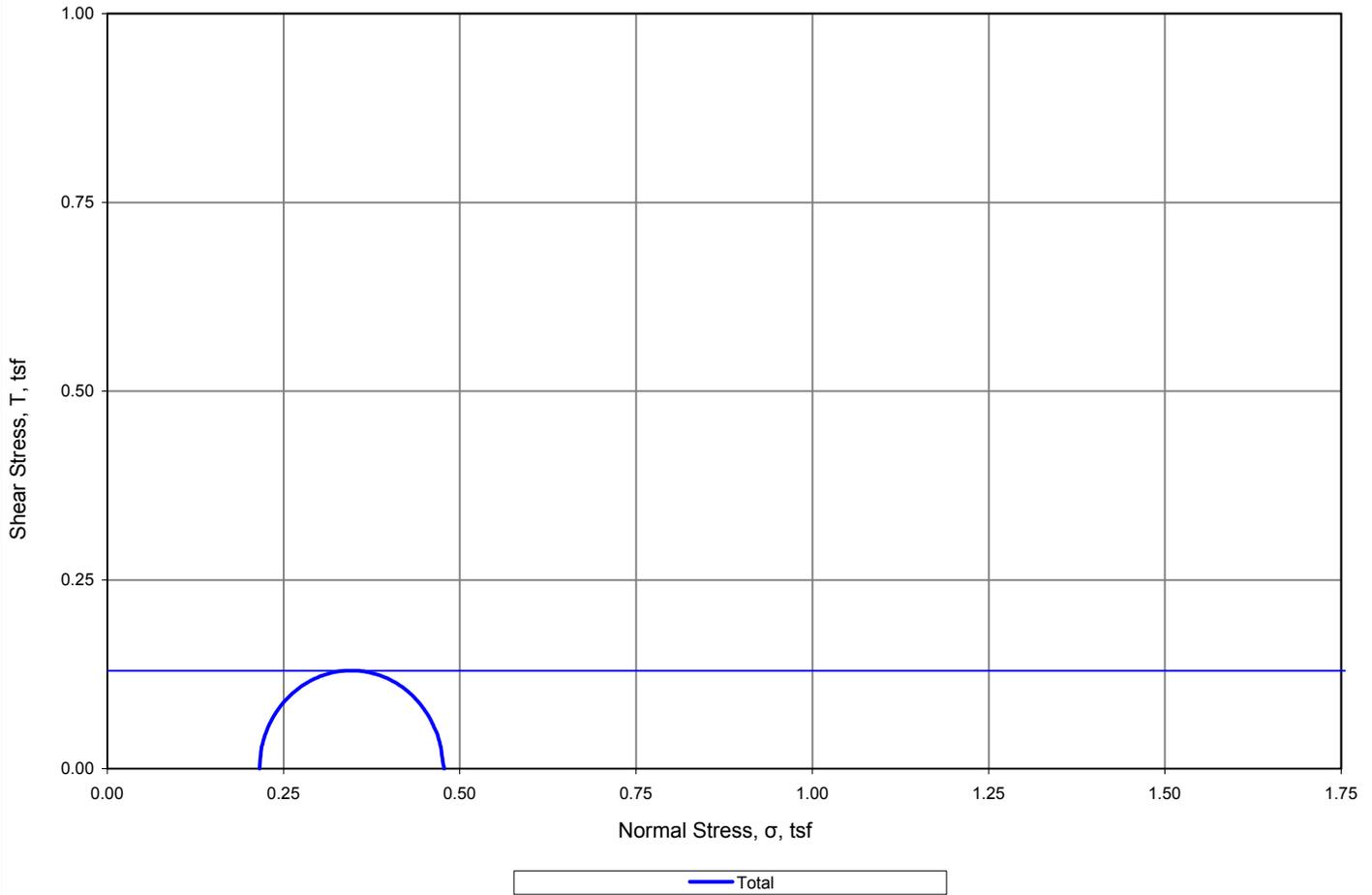


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|              |                   |
|--------------|-------------------|
| Project No.: | 107510            |
| Boring:      | SPT-1             |
| Sample:      | ARK-SPT-1         |
| Depth, ft:   | 15-17'            |
| Date:        | December 15, 2009 |

# Triaxial Unconsolidated Undrained (UU) Test Report

|          |     |
|----------|-----|
| Total    |     |
| c = 0.13 | tsf |



|   |                                  |                                |       |
|---|----------------------------------|--------------------------------|-------|
| Initial                                     | Water Content, %                 | $\omega_0$                     | 57.0  |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d0}$                  | 62.8  |
|   | Saturation, %                    | $S_0$                          | 93.8  |
|   | Void Ratio                       | $e_0$                          | 1.582 |
| Minor Principal Stress, tsf                 |                                  | $\sigma_3$                     | 0.22  |
| Maximum Deviator Stress, tsf                |                                  | $(\sigma_1 - \sigma_3)_{max}$  | 0.26  |
| Time to $(\sigma_1 - \sigma_3)_{max}$ , min |                                  | $t_f$                          | 15.0  |
| Deviator Stress at 15% Axial Strain, tsf    |                                  | $(\sigma_1 - \sigma_3)_{15\%}$ | 0.24  |
| Axial Strain at failure, %                  |                                  | $\epsilon$                     | 9.4   |
| Initial Diameter in                         |                                  | $D_0$                          | 2.870 |
| Initial Height, in                          |                                  | $H_0$                          | 6.143 |
| Rate of strain, %/min:                      |                                  |                                | 1.0   |

Description of Specimen: Gray SILT (MH)      Amount of Material Passing the No. 200, %: 98.9

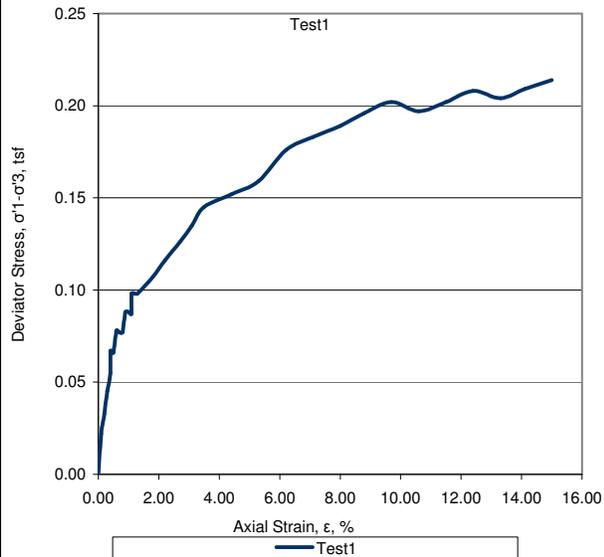
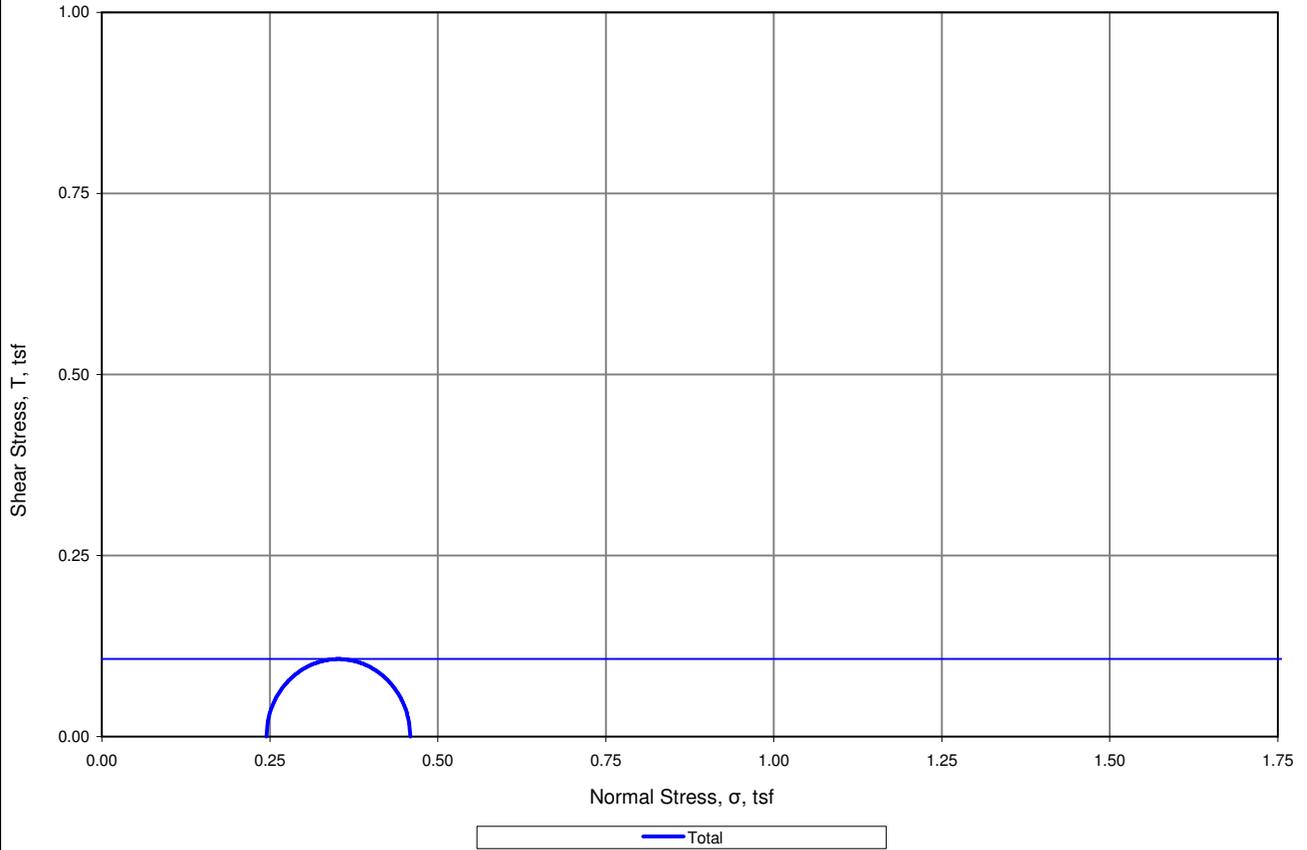
LL: 53    PL: 36    PI: 17     $G_s$ : 2.60 Assumed    Type of Specimens: Undisturbed      Type of Test: ASTM D-2850

Remarks: Membrane correction applied.

|  |   |                     |
|--|---|---------------------|
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|  | Boring: SPT-1   |                     |
|  | Sample: ARK-SPT-1   |                     |
|  | Depth, ft: 18-20.5'   |                     |
|  | Date: February 25, 2010   |                     |
|  |   |                     |

## Triaxial Unconsolidated Undrained (UU) Test Report

|       |          |
|-------|----------|
| Total |          |
| c =   | 0.11 tsf |



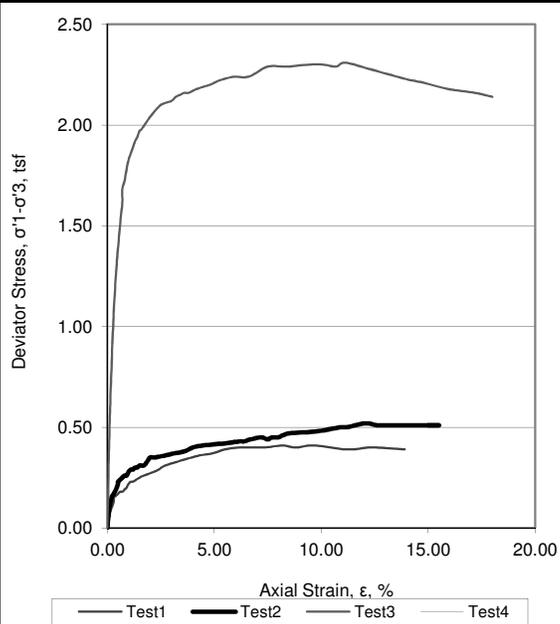
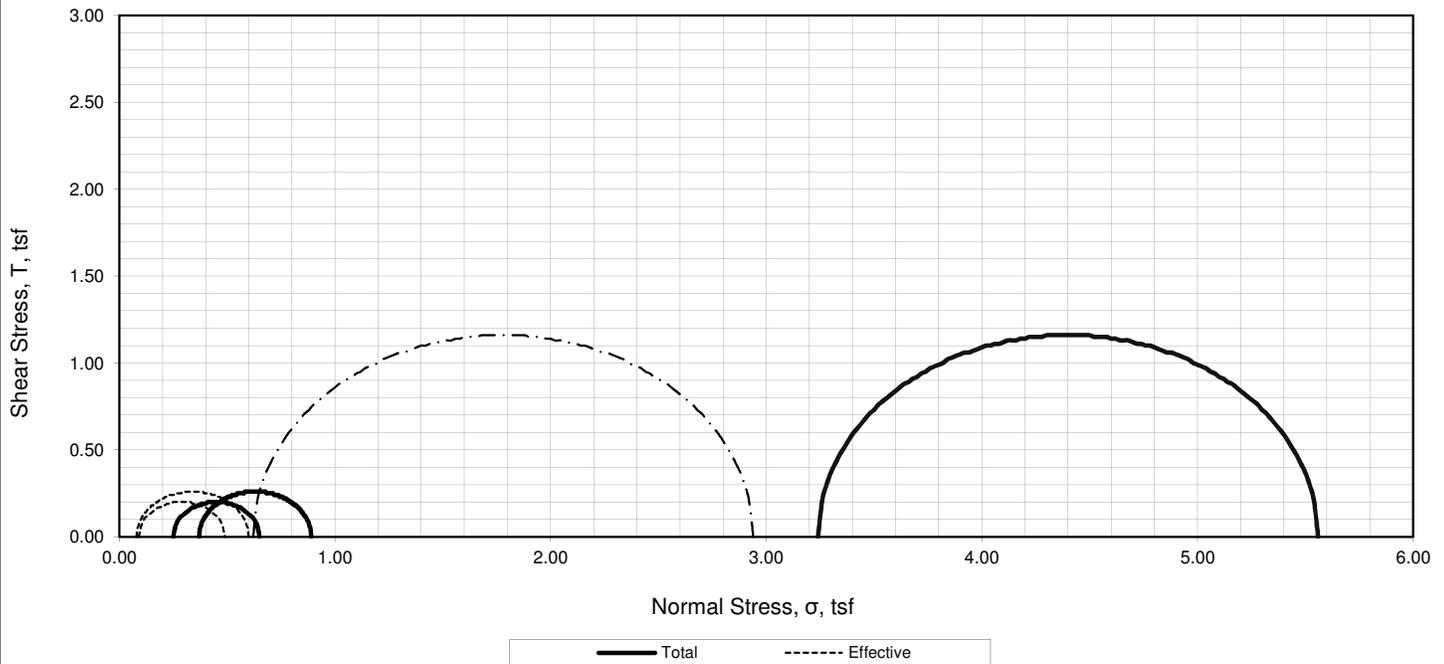
|   |                                  |                                |       |
|---|----------------------------------|--------------------------------|-------|
| Initial                                     | Water Content, %                 | $\omega_0$                     | 79.6  |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d0}$                  | 53.4  |
|   | Saturation, %                    | $S_0$                          | 100.6 |
|   | Void Ratio                       | $e_0$                          | 2.103 |
| Minor Principal Stress, tsf                 |                                  | $\sigma_3$                     | 0.25  |
| Maximum Deviator Stress, tsf                |                                  | $(\sigma_1 - \sigma_3)_{max}$  | 0.21  |
| Time to $(\sigma_1 - \sigma_3)_{max}$ , min |                                  | $t_f$                          | 15.0  |
| Deviator Stress at 15% Axial Strain, tsf    |                                  | $(\sigma_1 - \sigma_3)_{15\%}$ | 0.21  |
| Axial Strain at failure, %                  |                                  | $\epsilon$                     | 15.0  |
| Initial Diameter, in                        |                                  | $D_0$                          | 2.844 |
| Initial Height, in                          |                                  | $H_0$                          | 5.660 |
| Rate of strain, %/min:                      |                                  |                                | 1.0   |

|  |        |        |                       |   |                           |
|--|--------|--------|-----------------------|---|---------------------------|
| Description of Specimen: Dark Gray SILT (MH) |        |        |                       | Amount of Material Passing the No. 200, %: 94.5 |                           |
| LL: 68                                       | PL: 33 | PI: 35 | $G_s$ : 2.66 Measured | Type of Specimens: Undisturbed                  | Type of Test: ASTM D-2850 |
| Remarks: Membrane correction applied.        |        |        |                       |   |                           |



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|              |                   |
|--------------|-------------------|
| Project No.: | 107510            |
| Boring:      | SPT-3             |
| Sample:      | ARK-SPT-3         |
| Depth, ft:   | 9.5-11.5'         |
| Date:        | December 15, 2009 |



| Specimen No.  |                                  | 1                                   | 2     | 3     |
|---|----------------------------------|-------------------------------------|-------|-------|
| Initial   | Water Content, %                 | $\omega_o$ 75.8                     | 75.6  | 71.9  |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d_o}$ 53.7                 | 53.8  | 55.5  |
|   | Saturation, %                    | $S_o$ 97.4                          | 97.7  | 97.3  |
|   | Void Ratio                       | $e_o$ 2.02                          | 2.02  | 1.92  |
| Before Shear  | Water Content, %                 | $\omega_f$ 68.4                     | 66.2  | 49.7  |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d_c}$ 55.6                 | 60.1  | 66.0  |
|   | Saturation, %                    | $S_c$ 100.0                         | 100.0 | 100.0 |
|   | Void Ratio                       | $e_c$ 1.92                          | 1.70  | 1.46  |
|   | Final Back Pressure, tsf         | $U_o$ 2.9                           | 2.9   | 2.9   |
| Minor Principal Stress, tsf                           |                                  | $\sigma_3$ 0.25                     | 0.37  | 3.25  |
| Maximum Deviator Stress, tsf                          |                                  | $(\sigma_1 - \sigma_3)_{max}$ 0.40  | 0.51  | 2.31  |
| Time to $(\sigma_1 - \sigma_3)_{max}$ , min           |                                  | $t_f$                               |       |       |
| Deviator Stress @ 15% Axial Strain, tsf               |                                  | $(\sigma_1 - \sigma_3)_{15\%}$ 0.39 | 0.51  | 2.21  |
| Axial Strain at failure, %                            |                                  | $\epsilon$ 7.0                      | 11.6  | 11.1  |
| Peak Pore Pressure at failure, tsf                    |                                  | $U$ 3.046                           | 3.168 | 5.501 |
| Rate of strain, %/hr:                                 |                                  | 0.25                                |       |       |
| $\Delta$ Pore Pressure at failure ( $\Delta U$ ), tsf |                                  | $\Delta U$ 0.166                    | 0.288 | 2.621 |

Description of Specimen 1: Dark Gray SILT (MH)  
 Description of Specimen 2: Dark Gray SILT (MH)  
 Description of Specimen 3: Dark Gray SILT (MH)

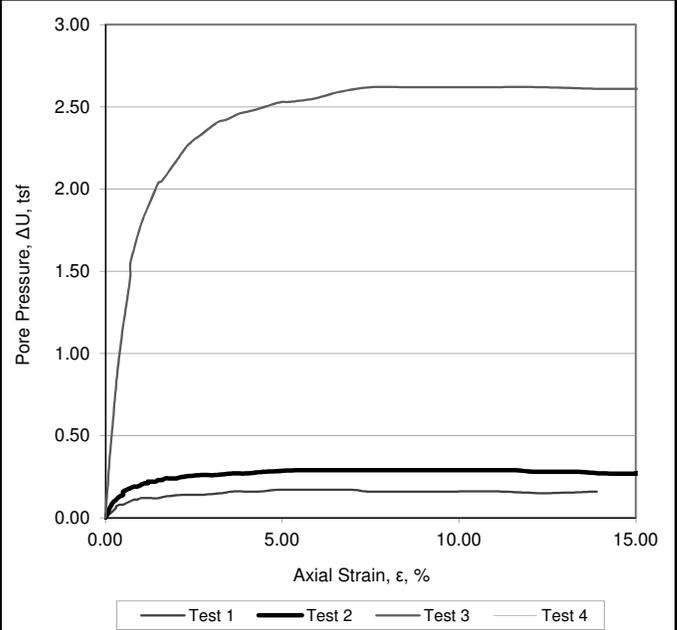
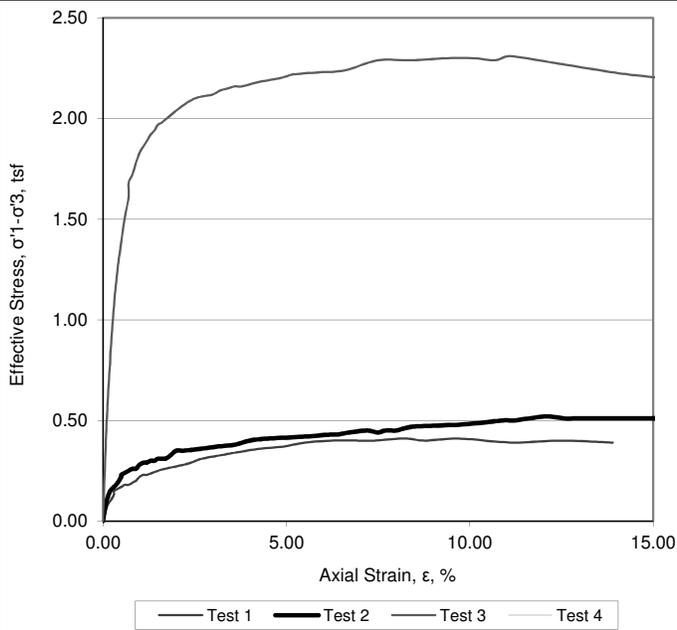
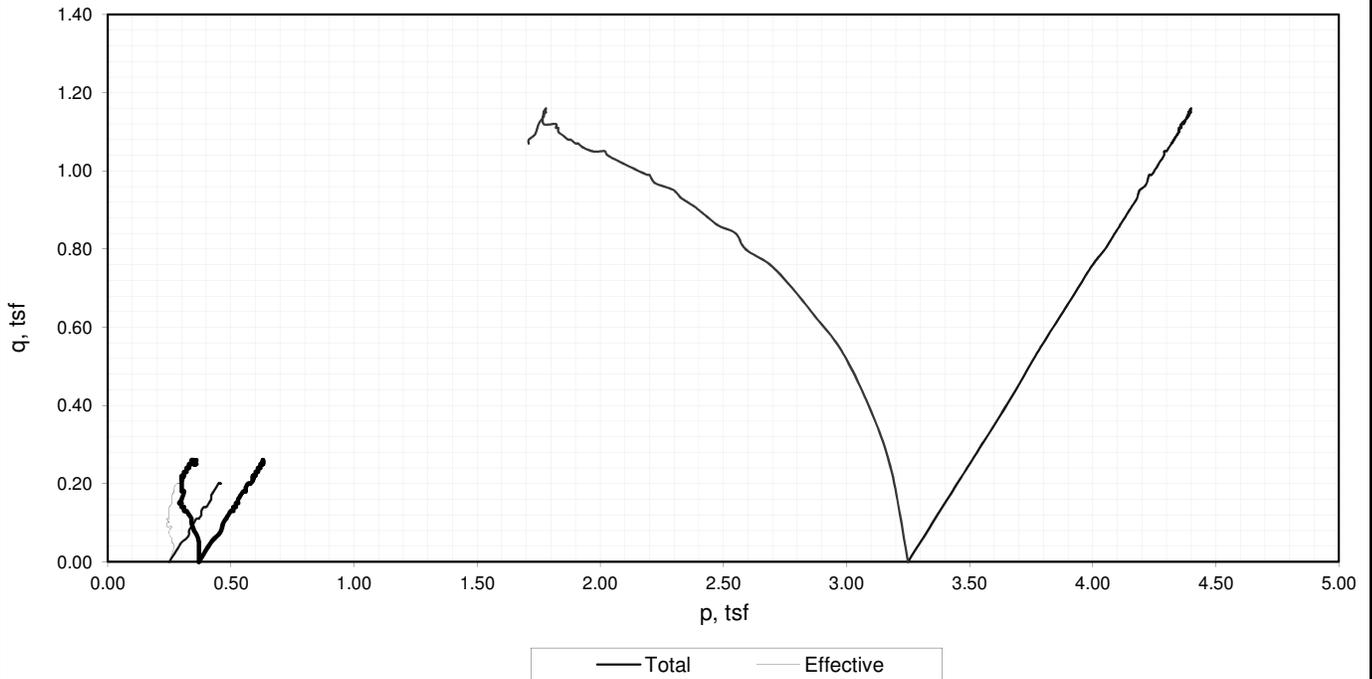
|                      |             |       |       |
|----------------------|-------------|-------|-------|
| Initial Diameter, in | $D_o$ 2.833 | 2.853 | 2.855 |
| Initial Height, in   | $H_o$ 5.945 | 5.779 | 5.905 |

Amount of Material Finer than the No. 200, %: 95.0  
 LL: 76 | PL: 38 | PI: 38 |  $G_s$ : 2.60 Measured  
 Type of Specimens: Undisturbed | Type of Test: ASTM D-4767

Remarks: B Parameter  $\geq 0.99$   
 Peak Strength selected at maximum effective stress ratio (obliquity)  
 Scattered wood debris observed in samples

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Method of Saturation: Wet Mounted | Project Name: Arkema Early Action |
|                                   | Project Number: 107510            |
|                                   | Boring Number: SPT-1              |
|                                   | Sample ID: ARK-SPT-1              |
|                                   | Sample Depth, ft.: 13'-17'        |
|                                   | Report Date: December 15, 2009    |

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Rate of strain, % / hr: 0.25

Description of Specimen 1 Dark Gray SILT (MH)

Description of Specimen 2 Dark Gray SILT (MH)

Description of Specimen 3 Dark Gray SILT (MH)

Amount of Material Finer than the No. 200, % 95.0

LL: 76 | PL: 38 | PI: 38 | G<sub>S</sub>: 2.60 Measured | Type of Specimen: Undisturbed | Type of Test: ASTM D-4767

Remarks: B Parameter >= 0.99

Peak Strength selected at maximum effective stress ratio (obliquity)

Scattered wood debris observed in samples

Method of Saturation: Wet Mounted

Project Name: Arkema Early Action

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Project Number: 107510

Boring Number: SPT-1

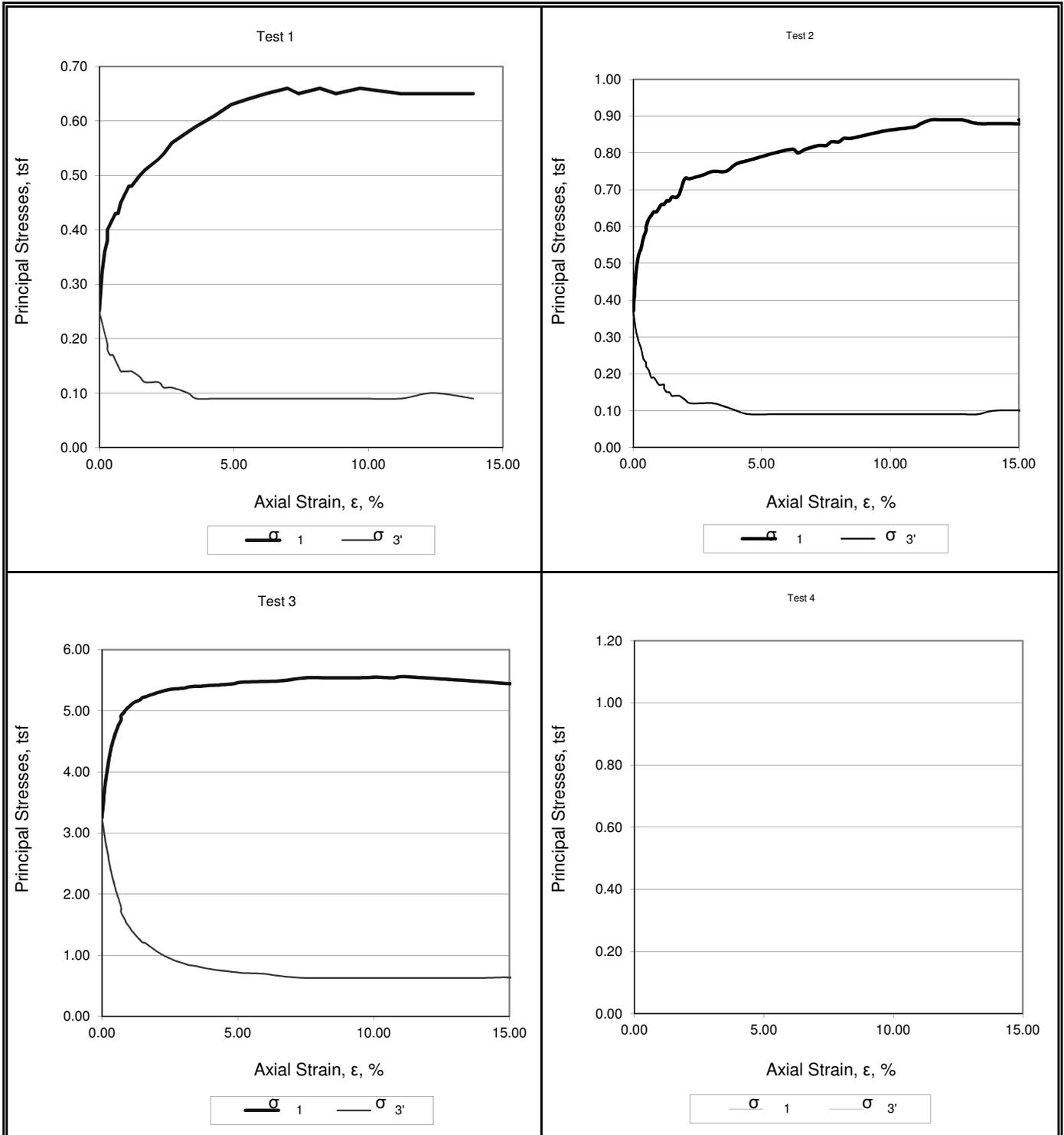
Sample ID: ARK-SPT-1

Sample Depth, ft.: 13'-17'

Report Date: December 15, 2009



Triaxial Compression Test Report - Page 3 of 3



Rate of strain, % / hr: 0.25

Description of Specimen 1 Dark Gray SILT (MH)

Description of Specimen 2 Dark Gray SILT (MH)

Description of Specimen 3 Dark Gray SILT (MH)

Amount of Material Finer than the No. 200, % 95.0

LL: 76 | PL: 38 | PI: 38 |  $G_s$ : 2.60 Measured | Type of Specimen: Undisturbed | Type of Test: ASTM D-4767

Remarks: B Parameter  $\geq 0.99$

Peak Strength selected at maximum effective stress ratio (obliquity)

Scattered wood debris observed in samples

Method of Saturation: Wet Mounted

Project Name: Arkema Early Action

Project Number: 107510

Boring Number: SPT-1

Sample ID: ARK-SPT-1

Sample Depth, ft.: 13'-17'

Report Date: December 15, 2009



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**Axial Loading Data**  
**Triaxial Compression R-bar (CU) Tests**

Selected for Calculations (X)

|                     |      |                                  |      |                     |       |                     |       |                                   |       |                                 |       |   |      |
|---------------------|------|----------------------------------|------|---------------------|-------|---------------------|-------|-----------------------------------|-------|---------------------------------|-------|---|------|
| Max Deviator Stress | 7.19 | Selected Deviator Stress         |      | H <sub>0</sub> (in) | 5.779 | D <sub>0</sub> (in) | 2.853 | A <sub>0</sub> (in <sup>2</sup> ) | 6.392 | Consolidation Pressure(psi/tsf) | 5.2   | / | 0.37 |
| x Max Obliquity     | 6.91 | Deviator Stress at Max Obliquity | 7.09 | H <sub>c</sub> (in) | 5.614 | D <sub>c</sub> (in) | 2.740 | A <sub>c</sub> (in <sup>2</sup> ) | 5.895 | Membrane Thickness:             | 0.012 |   |      |

Selected Row for Ultimate Deviator Stress (Based on Deviator Stress vs. % Axial Strain Graph) Ultimate Deviator Stress

| Row Number | Elapsed Time | Dial Indicator Reading<br>0.0001 in | Cumulative Change (ΔH)<br>0.0001 in | P Axial Load<br>lbs | Axial Strain<br>ε = ΔH <sub>c</sub> /H <sub>c</sub> | 1-ε   | Corrected Area<br>A <sub>corr</sub> = A <sub>0</sub> /1-ε<br>in <sup>2</sup> | Deviator Stress<br>σ <sub>1</sub> -σ <sub>3</sub> =<br>P/A <sub>c</sub><br>lbs/in <sup>2</sup> | Membrane Correction<br>Factor (MF)<br>lbs/in <sup>2</sup> | Corrected Deviator Stress<br>((σ <sub>1</sub> -σ <sub>3</sub> ) - MF*FC)<br>lbs/in <sup>2</sup> | Pore Pressure (U)<br>lbs/in <sup>2</sup> | Δ Pore Pressure (ΔU)<br>lbs/in <sup>2</sup> | σ <sub>3</sub><br>lbs/in <sup>2</sup> | σ <sub>3</sub> '<br>lbs/in <sup>2</sup> | σ <sub>1</sub><br>lbs/in <sup>2</sup> | σ <sub>1</sub> '<br>lbs/in <sup>2</sup> | p<br>(σ <sub>1</sub> +σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | p'<br>(σ <sub>1</sub> '+σ <sub>3</sub> ')/2<br>lbs/in <sup>2</sup> | q<br>(σ <sub>1</sub> -σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | Obliquity<br>σ <sub>1</sub> '/σ <sub>3</sub> '<br>lbs/in <sup>2</sup> | Filter Strip Correction<br>Factor<br>(FC) lbs/in <sup>2</sup> |
|------------|--------------|-------------------------------------|-------------------------------------|---------------------|---|-------|--|--|---|---|--|---|---------------------------------------|---|---------------------------------------|---|---|--|---|---|---|
| 1          |              | 0.0000                              | 0.0000                              | 0.00                | 0.0000  | 1.000 | 5.895  | 0.00   | 0.000   | 0.00  | 40.00                                    | 0.00  | 5.20                                  | 5.20                                    | 5.20                                  | 5.20                                    | 5.20  | 5.20   | 0.00  | 1.00  | 0   |
| 2          |              | 0.0050                              | 0.0050                              | 8.00                | 0.0010  | 0.999 | 5.901  | 1.36   | 0.004   | 1.36  | 40.70                                    | 0.70  | 5.20                                  | 4.50                                    | 6.56                                  | 5.86                                    | 5.88  | 5.18   | 0.68  | 1.30  | 0   |
| 3          |              | 0.0100                              | 0.0100                              | 12.00               | 0.0020  | 0.998 | 5.906  | 2.03   | 0.007   | 2.02  | 41.23                                    | 1.23  | 5.20                                  | 3.97                                    | 7.22                                  | 5.99                                    | 6.21  | 4.98   | 1.01  | 1.51  | 0   |
| 4          |              | 0.0150                              | 0.0150                              | 14.00               | 0.0030  | 0.997 | 5.912  | 2.37   | 0.011   | 2.36  | 41.50                                    | 1.50  | 5.20                                  | 3.70                                    | 7.56                                  | 6.06                                    | 6.38  | 4.88   | 1.18  | 1.64  | 0   |
| 5          |              | 0.0200                              | 0.0200                              | 16.00               | 0.0040  | 0.996 | 5.918  | 2.70   | 0.014   | 2.69  | 41.80                                    | 1.80  | 5.20                                  | 3.40                                    | 7.89                                  | 6.09                                    | 6.54  | 4.74   | 1.34  | 1.79  | 0   |
| 6          |              | 0.0255                              | 0.0255                              | 18.00               | 0.0050  | 0.995 | 5.924  | 3.04   | 0.018   | 3.02  | 42.00                                    | 2.00  | 5.20                                  | 3.20                                    | 8.22                                  | 6.22                                    | 6.71  | 4.71   | 1.51  | 1.94  | 0   |
| 7          |              | 0.0300                              | 0.0300                              | 19.00               | 0.0050  | 0.995 | 5.924  | 3.21   | 0.018   | 3.19  | 42.20                                    | 2.20  | 5.20                                  | 3.00                                    | 8.39                                  | 6.19                                    | 6.80  | 4.60   | 1.60  | 2.06  | 0   |
| 8          |              | 0.0350                              | 0.0350                              | 20.00               | 0.0060  | 0.994 | 5.930  | 3.37   | 0.021   | 3.35  | 42.30                                    | 2.30  | 5.20                                  | 2.90                                    | 8.55                                  | 6.25                                    | 6.87  | 4.57   | 1.67  | 2.15  | 0   |
| 9          |              | 0.0400                              | 0.0400                              | 21.00               | 0.0070  | 0.993 | 5.936  | 3.54   | 0.025   | 3.52  | 42.50                                    | 2.50  | 5.20                                  | 2.70                                    | 8.72                                  | 6.22                                    | 6.96  | 4.46   | 1.76  | 2.30  | 0   |
| 10         |              | 0.0450                              | 0.0450                              | 22.00               | 0.0080  | 0.992 | 5.942  | 3.70   | 0.028   | 3.67  | 42.60                                    | 2.60  | 5.20                                  | 2.60                                    | 8.87                                  | 6.27                                    | 7.04  | 4.44   | 1.84  | 2.41  | 0   |
| 11         |              | 0.0500                              | 0.0500                              | 22.00               | 0.0090  | 0.991 | 5.948  | 3.70   | 0.032   | 3.67  | 42.70                                    | 2.70  | 5.20                                  | 2.50                                    | 8.87                                  | 6.17                                    | 7.03  | 4.33   | 1.83  | 2.47  | 0   |
| 12         |              | 0.0550                              | 0.0550                              | 23.00               | 0.0100  | 0.990 | 5.954  | 3.86   | 0.035   | 3.83  | 42.80                                    | 2.80  | 5.20                                  | 2.40                                    | 9.03                                  | 6.23                                    | 7.11  | 4.31   | 1.91  | 2.59  | 0   |
| 13         |              | 0.0600                              | 0.0600                              | 24.00               | 0.0110  | 0.989 | 5.960  | 4.03   | 0.039   | 3.99  | 42.90                                    | 2.90  | 5.20                                  | 2.30                                    | 9.19                                  | 6.29                                    | 7.20  | 4.30   | 2.00  | 2.74  | 0   |
| 14         |              | 0.0650                              | 0.0650                              | 24.00               | 0.0120  | 0.988 | 5.966  | 4.02   | 0.042   | 3.98  | 42.90                                    | 2.90  | 5.20                                  | 2.30                                    | 9.18                                  | 6.28                                    | 7.19  | 4.29   | 1.99  | 2.73  | 0   |
| 15         |              | 0.0700                              | 0.0700                              | 24.00               | 0.0120  | 0.988 | 5.966  | 4.02   | 0.042   | 3.98  | 43.00                                    | 3.00  | 5.20                                  | 2.20                                    | 9.18                                  | 6.18                                    | 7.19  | 4.19   | 1.99  | 2.81  | 0   |
| 16         |              | 0.0750                              | 0.0750                              | 25.00               | 0.0130  | 0.987 | 5.972  | 4.19   | 0.046   | 4.14  | 43.10                                    | 3.10  | 5.20                                  | 2.10                                    | 9.34                                  | 6.24                                    | 7.27  | 4.17   | 2.07  | 2.97  | 0   |
| 17         |              | 0.0800                              | 0.0800                              | 25.00               | 0.0140  | 0.986 | 5.978  | 4.18   | 0.049   | 4.13  | 43.10                                    | 3.10  | 5.20                                  | 2.10                                    | 9.33                                  | 6.23                                    | 7.27  | 4.17   | 2.07  | 2.97  | 0   |
| 18         |              | 0.0850                              | 0.0850                              | 26.00               | 0.0150  | 0.985 | 5.984  | 4.34   | 0.053   | 4.29  | 43.20                                    | 3.20  | 5.20                                  | 2.00                                    | 9.49                                  | 6.29                                    | 7.34  | 4.14   | 2.14  | 3.14  | 0   |
| 19         |              | 0.0900                              | 0.0900                              | 26.00               | 0.0160  | 0.984 | 5.991  | 4.34   | 0.056   | 4.28  | 43.20                                    | 3.20  | 5.20                                  | 2.00                                    | 9.48                                  | 6.28                                    | 7.34  | 4.14   | 2.14  | 3.14  | 0   |
| 20         |              | 0.0950                              | 0.0950                              | 26.00               | 0.0170  | 0.983 | 5.997  | 4.34   | 0.060   | 4.28  | 43.30                                    | 3.30  | 5.20                                  | 1.90                                    | 9.48                                  | 6.18                                    | 7.34  | 4.04   | 2.14  | 3.25  | 0   |
| 21         |              | 0.1000                              | 0.1000                              | 27.00               | 0.0180  | 0.982 | 6.003  | 4.50   | 0.063   | 4.44  | 43.30                                    | 3.30  | 5.20                                  | 1.90                                    | 9.64                                  | 6.34                                    | 7.42  | 4.12   | 2.22  | 3.34  | 0   |
| 22         |              | 0.1150                              | 0.1150                              | 30.00               | 0.0200  | 0.980 | 6.015  | 4.99   | 0.070   | 4.92  | 43.40                                    | 3.40  | 5.20                                  | 1.80                                    | 10.12                                 | 6.72                                    | 7.66  | 4.26   | 2.46  | 3.73  | 0   |
| 23         |              | 0.1250                              | 0.1250                              | 30.00               | 0.0220  | 0.978 | 6.027  | 4.98   | 0.077   | 4.90  | 43.50                                    | 3.50  | 5.20                                  | 1.70                                    | 10.10                                 | 6.60                                    | 7.65  | 4.15   | 2.45  | 3.88  | 0   |
| 24         |              | 0.1500                              | 0.1500                              | 31.00               | 0.0270  | 0.973 | 6.058  | 5.12   | 0.095   | 5.03  | 43.60                                    | 3.60  | 5.20                                  | 1.60                                    | 10.23                                 | 6.63                                    | 7.71  | 4.11   | 2.51  | 4.14  | 0   |
| 25         |              | 0.1750                              | 0.1750                              | 32.00               | 0.0310  | 0.969 | 6.083  | 5.26   | 0.109   | 5.15  | 43.60                                    | 3.60  | 5.20                                  | 1.60                                    | 10.35                                 | 6.75                                    | 7.78  | 4.18   | 2.58  | 4.22  | 0   |
| 26         |              | 0.2000                              | 0.2000                              | 33.00               | 0.0360  | 0.964 | 6.115  | 5.40   | 0.126   | 5.27  | 43.70                                    | 3.70  | 5.20                                  | 1.50                                    | 10.47                                 | 6.77                                    | 7.84  | 4.14   | 2.64  | 4.52  | 0   |
| 27         |              | 0.2250                              | 0.2250                              | 35.00               | 0.0400  | 0.960 | 6.140  | 5.70   | 0.140   | 5.56  | 43.80                                    | 3.80  | 5.20                                  | 1.40                                    | 10.76                                 | 6.96                                    | 7.98  | 4.18   | 2.78  | 4.97  | 0   |
| 28         |              | 0.2500                              | 0.2500                              | 36.00               | 0.0450  | 0.955 | 6.172  | 5.83   | 0.158   | 5.67  | 43.90                                    | 3.90  | 5.20                                  | 1.30                                    | 10.87                                 | 6.97                                    | 8.04  | 4.14   | 2.84  | 5.36  | 0   |
| 29         |              | 0.3100                              | 0.3100                              | 38.00               | 0.0550  | 0.945 | 6.238  | 6.09   | 0.193   | 5.90  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.10                                 | 7.10                                    | 8.15  | 4.15   | 2.95  | 5.91  | 0   |
| 30         |              | 0.3500                              | 0.3500                              | 39.00               | 0.0620  | 0.938 | 6.284  | 6.21   | 0.217   | 5.99  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.19                                 | 7.19                                    | 8.20  | 4.20   | 3.00  | 5.99  | 0   |
| 31         |              | 0.3600                              | 0.3600                              | 39.00               | 0.0640  | 0.936 | 6.298  | 6.19   | 0.224   | 5.97  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.17                                 | 7.17                                    | 8.18  | 4.18   | 2.98  | 5.97  | 0   |
| 32         |              | 0.3750                              | 0.3750                              | 40.00               | 0.0670  | 0.933 | 6.318  | 6.33   | 0.235   | 6.10  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.30                                 | 7.30                                    | 8.25  | 4.25   | 3.05  | 6.08  | 0   |
| 33         |              | 0.4050                              | 0.4050                              | 41.00               | 0.0720  | 0.928 | 6.352  | 6.45   | 0.252   | 6.20  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.40                                 | 7.40                                    | 8.30  | 4.30   | 3.10  | 6.17  | 0   |
| 34         |              | 0.4200                              | 0.4200                              | 41.00               | 0.0750  | 0.925 | 6.373  | 6.43   | 0.263   | 6.17  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.37                                 | 7.37                                    | 8.28  | 4.28   | 3.08  | 6.14  | 0   |
| 35         |              | 0.4300                              | 0.4300                              | 42.00               | 0.0770  | 0.923 | 6.386  | 6.58   | 0.270   | 6.31  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.51                                 | 7.51                                    | 8.36  | 4.36   | 3.16  | 6.26  | 0   |
| 36         |              | 0.4500                              | 0.4500                              | 42.00               | 0.0800  | 0.920 | 6.407  | 6.56   | 0.280   | 6.28  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.48                                 | 7.48                                    | 8.34  | 4.34   | 3.14  | 6.23  | 0   |
| 37         |              | 0.4600                              | 0.4600                              | 43.00               | 0.0820  | 0.918 | 6.421  | 6.70   | 0.287   | 6.41  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.61                                 | 7.61                                    | 8.41  | 4.41   | 3.21  | 6.34  | 0   |
| 38         |              | 0.4800                              | 0.4800                              | 44.00               | 0.0850  | 0.915 | 6.442  | 6.83   | 0.298   | 6.53  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.73                                 | 7.73                                    | 8.47  | 4.47   | 3.27  | 6.44  | 0   |
| 39         |              | 0.5500                              | 0.5500                              | 46.00               | 0.0980  | 0.902 | 6.535  | 7.04   | 0.343   | 6.70  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 11.90                                 | 7.90                                    | 8.55  | 4.55   | 3.35  | 6.58  | 0   |
| 40         |              | 0.6100                              | 0.6100                              | 48.00               | 0.1090  | 0.891 | 6.616  | 7.26   | 0.382   | 6.88  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 12.08                                 | 8.08                                    | 8.64  | 4.64   | 3.44  | 6.73  | 0   |
| 41         |              | 0.6300                              | 0.6300                              | 49.00               | 0.1120  | 0.888 | 6.638  | 7.38   | 0.392   | 6.99  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 12.19                                 | 8.19                                    | 8.69  | 4.69   | 3.49  | 6.82  | 0   |
| 42         |              | 0.6500                              | 0.6500                              | 50.00               | 0.1160  | 0.884 | 6.668  | 7.50   | 0.406   | 7.09  | 44.00                                    | 4.00  | 5.20                                  | 1.20                                    | 12.29                                 | 8.29                                    | 8.75  | 4.75   | 3.55  | 6.91  | 0   |
| 43         |              | 0.6800                              | 0.6800                              | 51.00               | 0.1210  | 0.879 | 6.706  | 7.61   | 0.424   | 7.19  | 43.90                                    | 3.90  | 5.20                                  | 1.30                                    | 12.39                                 | 8.49                                    | 8.79  | 4.89   | 3.59  | 6.53  | 0   |
| 44         |              | 0.7100                              | 0.7100                              | 51.00               | 0.1260  | 0.874 | 6.744  | 7.56   | 0.441   | 7.12  | 43.90                                    | 3.90  | 5.20                                  | 1.30                                    | 12.32                                 | 8.42                                    | 8.76  | 4.86   | 3.56  | 6.48  | 0   |
| 45         |              | 0.7200                              | 0.7200                              | 51.00               | 0.1280  | 0.872 | 6.760  | 7.54   | 0.448   | 7.09  | 43.90                                    | 3.90  | 5.20                                  | 1.30                                    | 12.29                                 | 8.39                                    | 8.75  | 4.85   | 3.55  | 6.46  | 0   |
| 46         |              | 0.7500                              | 0.7500                              | 51.00               | 0.1340  | 0.866 | 6.807  | 7.49   | 0.469   | 7.02  | 43.90                                    | 3.90  | 5.20                                  | 1.30                                    | 12.22                                 | 8.32                                    | 8.71  | 4.81   | 3.51  | 6.40  | 0   |
| 47         |              | 0.7900                              | 0.7900                              | 52.00               | 0.1410  | 0.859 | 6.862  | 7.58   | 0.494   | 7.09  | 43.80                                    | 3.80  | 5.20                                  | 1.40                                    | 12.29                                 | 8.49                                    | 8.74  | 4.94   | 3.54  | 6.06  | 0   |
| 48         |              | 0.8700                              | 0.8700                              | 53.00               | 0.1550  | 0.845 | 6.976  | 7.60   | 0.543   | 7.06  | 43.80                                    | 3.80  | 5.20                                  | 1.40                                    | 12.26                                 | 8.46                                    | 8.73  | 4.93   | 3.53  | 6.04  | 0   |
| 49         |              | 0.8400                              | 0.8400                              | 53.00               | 0.1500  | 0.850 | 6.935  | 7.64   | 0.526   | 7.11  | 43.80                                    | 3.80  | 5.20                                  | 1.40                                    | 12.31                                 | 8.51                                    | 8.76  | 4.96   | 3.56  | 6.08  | 0   |

**Axial Loading Data**  
**Triaxial Compression R-bar (CU) Tests**

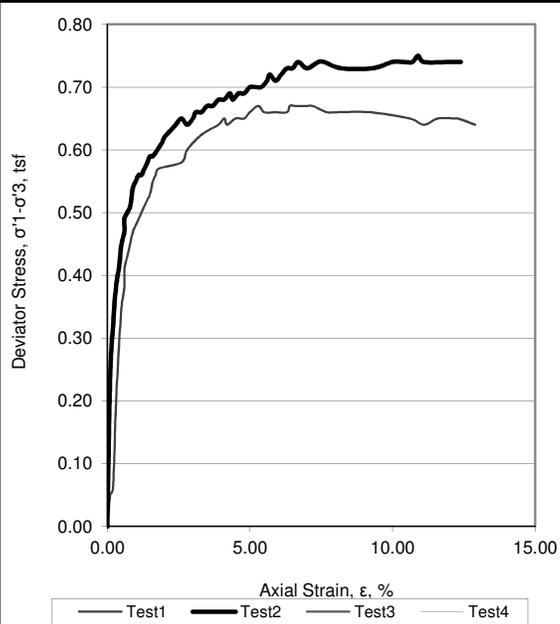
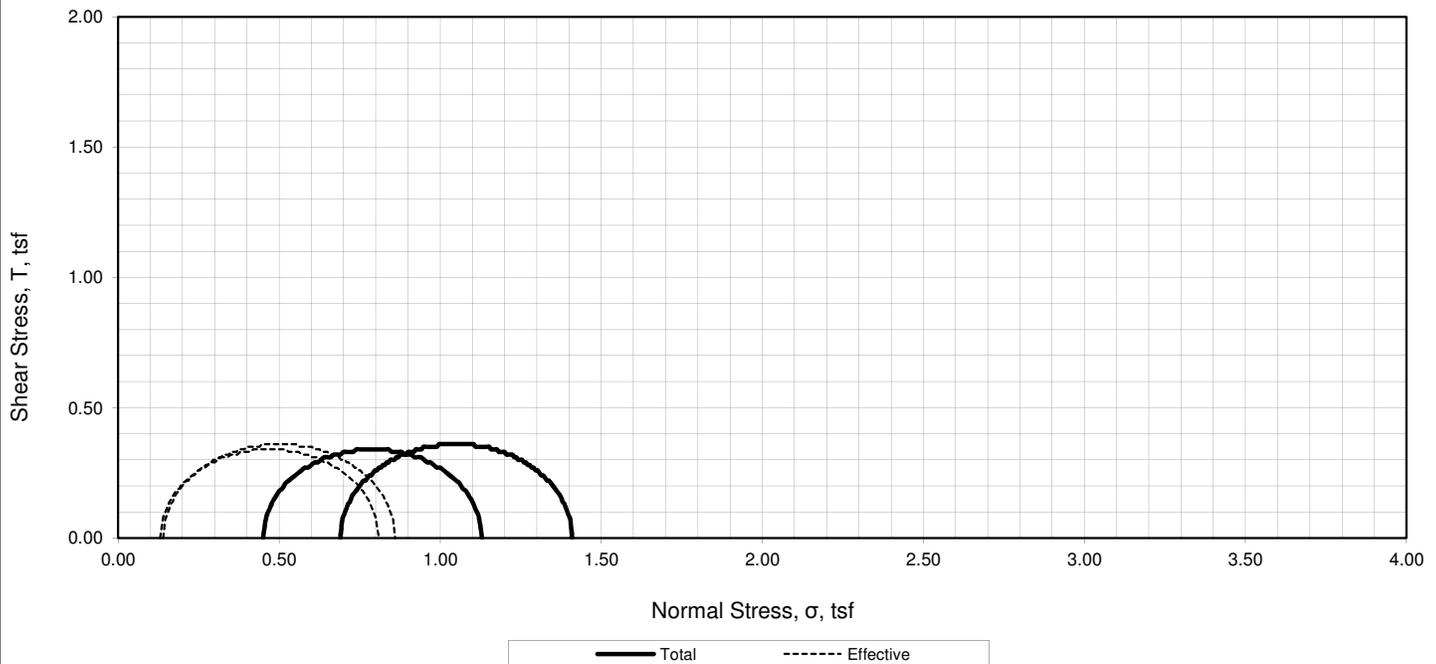
Selected for Calculations (X)

|                                  |               |                                  |       |                     |       |                     |       |                                   |       |                                 |       |   |      |
|----------------------------------|---------------|----------------------------------|-------|---------------------|-------|---------------------|-------|-----------------------------------|-------|---------------------------------|-------|---|------|
| Max Deviator Stress              | 32.12         | Selected Deviator Stress         |       | H <sub>0</sub> (in) | 5.905 | D <sub>0</sub> (in) | 2.855 | A <sub>0</sub> (in <sup>2</sup> ) | 6.402 | Consolidation Pressure(psi/tsf) | 45.1  | / | 3.25 |
| Selected Row for Deviator Stress |               | Deviator Stress at Max Obliquity | 32.12 | H <sub>C</sub> (in) | 5.339 | D <sub>C</sub> (in) | 2.755 | A <sub>C</sub> (in <sup>2</sup> ) | 5.961 | Membrane Thickness:             | 0.012 |   |      |
| x                                | Max Obliquity | 4.69                             |       |                     |       |                     |       |                                   |       |                                 |       |   |      |

Selected Row for Ultimate Deviator Stress (Based on Deviator Stress vs. % Axial Strain Graph)

Ultimate Deviator Stress

| Row Number | Elapsed Time | Dial Indicator Reading<br>0.0001 in | Cumulative Change<br>(ΔH)<br>0.0001 in | P Axial Load<br>lbs | Axial Strain<br>ε = ΔH <sub>c</sub> /H <sub>c</sub> | 1-ε   | Corrected Area<br>A <sub>Corr</sub> = A <sub>0</sub> /1-ε<br>in <sup>2</sup> | Deviator Stress<br>σ <sub>1</sub> -σ <sub>3</sub> = P/A <sub>C</sub><br>lbs/in <sup>2</sup> | Membrane Correction Factor<br>(MF)<br>lbs/in <sup>2</sup> | Corrected Deviator Stress<br>((σ <sub>1</sub> -σ <sub>3</sub> ) - MF)<br>FC | Pore Pressure<br>(U)<br>lbs/in <sup>2</sup> | Δ Pore Pressure<br>(ΔU)<br>lbs/in <sup>2</sup> | σ <sub>3</sub><br>lbs/in <sup>2</sup> | σ <sub>3</sub> '<br>lbs/in <sup>2</sup> | σ <sub>1</sub><br>lbs/in <sup>2</sup> | σ <sub>1</sub> '<br>lbs/in <sup>2</sup> | p<br>(σ <sub>1</sub> +σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | p'<br>(σ <sub>1</sub> +σ <sub>3</sub> ')/2<br>lbs/in <sup>2</sup> | q<br>(σ <sub>1</sub> -σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | Obliquity<br>σ <sub>1</sub> '/σ <sub>3</sub> '<br>lbs/in <sup>2</sup> | Filter Strip Correction Factor<br>(FC) lbs/in <sup>2</sup> |
|------------|--------------|-------------------------------------|--|---------------------|---|-------|--|---|---|---|---|--|---------------------------------------|---|---------------------------------------|---|---|---|---|---|--|
| 1          |              | 0.0000                              | 0.0000                                 | 0.00                | 0.0000  | 1.000 | 5.961  | 0.00  | 0.000   | 0.00  | 40.00                                       | 0.00   | 45.10                                 | 45.10                                   | 45.10                                 | 45.10                                   | 45.10   | 45.10   | 0.00  | 1.00  | 0  |
| 2          |              | 0.0050                              | 0.0050                                 | 40.00               | 0.0010  | 0.999 | 5.967  | 6.70  | 0.003   | 6.70  | 44.30                                       | 4.30   | 45.10                                 | 40.80                                   | 51.80                                 | 47.50                                   | 48.45   | 44.15   | 3.35  | 1.16  | 0  |
| 3          |              | 0.0100                              | 0.0100                                 | 67.00               | 0.0020  | 0.998 | 5.973  | 11.22   | 0.007   | 11.21   | 47.80                                       | 7.80   | 45.10                                 | 37.30                                   | 56.31                                 | 48.51                                   | 50.71   | 42.91   | 5.61  | 1.30  | 0  |
| 4          |              | 0.0150                              | 0.0150                                 | 89.00               | 0.0030  | 0.997 | 5.979  | 14.89   | 0.010   | 14.88   | 51.20                                       | 11.20  | 45.10                                 | 33.90                                   | 59.98                                 | 48.78                                   | 52.54   | 41.34   | 7.44  | 1.44  | 0  |
| 5          |              | 0.0200                              | 0.0200                                 | 104.00              | 0.0040  | 0.996 | 5.985  | 17.38   | 0.014   | 17.37   | 53.90                                       | 13.90  | 45.10                                 | 31.20                                   | 62.47                                 | 48.57                                   | 53.79   | 39.89   | 8.69  | 1.56  | 0  |
| 6          |              | 0.0255                              | 0.0255                                 | 116.00              | 0.0050  | 0.995 | 5.991  | 19.36   | 0.017   | 19.34   | 56.20                                       | 16.20  | 45.10                                 | 28.90                                   | 64.44                                 | 48.24                                   | 54.77   | 38.57   | 9.67  | 1.67  | 0  |
| 7          |              | 0.0300                              | 0.0300                                 | 126.00              | 0.0060  | 0.994 | 5.997  | 21.01   | 0.021   | 20.99   | 58.20                                       | 18.20  | 45.10                                 | 26.90                                   | 66.09                                 | 47.89                                   | 55.60   | 37.40   | 10.50   | 1.78  | 0  |
| 8          |              | 0.0350                              | 0.0350                                 | 134.00              | 0.0070  | 0.993 | 6.003  | 22.32   | 0.024   | 22.30   | 60.30                                       | 20.30  | 45.10                                 | 24.80                                   | 67.40                                 | 47.10                                   | 56.25   | 35.95   | 11.15   | 1.90  | 0  |
| 9          |              | 0.0400                              | 0.0400                                 | 140.00              | 0.0070  | 0.993 | 6.003  | 23.32   | 0.024   | 23.30   | 61.40                                       | 21.40  | 45.10                                 | 23.70                                   | 68.40                                 | 47.00                                   | 56.75   | 35.35   | 11.65   | 1.98  | 0  |
| 10         |              | 0.0450                              | 0.0450                                 | 144.00              | 0.0080  | 0.992 | 6.009  | 23.96   | 0.028   | 23.93   | 62.60                                       | 22.60  | 45.10                                 | 22.50                                   | 69.03                                 | 46.43                                   | 57.07   | 34.47   | 11.97   | 2.06  | 0  |
| 11         |              | 0.0500                              | 0.0500                                 | 149.00              | 0.0090  | 0.991 | 6.015  | 24.77   | 0.031   | 24.74   | 63.80                                       | 23.80  | 45.10                                 | 21.30                                   | 69.84                                 | 46.04                                   | 57.47   | 33.67   | 12.37   | 2.16  | 0  |
| 12         |              | 0.0550                              | 0.0550                                 | 153.00              | 0.0100  | 0.990 | 6.022  | 25.41   | 0.035   | 25.38   | 64.70                                       | 24.70  | 45.10                                 | 20.40                                   | 70.48                                 | 45.78                                   | 57.79   | 33.09   | 12.69   | 2.24  | 0  |
| 13         |              | 0.0600                              | 0.0600                                 | 156.00              | 0.0110  | 0.989 | 6.028  | 25.88   | 0.038   | 25.84   | 65.60                                       | 25.60  | 45.10                                 | 19.50                                   | 70.94                                 | 45.34                                   | 58.02   | 32.42   | 12.92   | 2.33  | 0  |
| 14         |              | 0.0650                              | 0.0650                                 | 159.00              | 0.0120  | 0.988 | 6.034  | 26.35   | 0.042   | 26.31   | 66.30                                       | 26.30  | 45.10                                 | 18.80                                   | 71.41                                 | 45.11                                   | 58.26   | 31.96   | 13.16   | 2.40  | 0  |
| 15         |              | 0.0700                              | 0.0700                                 | 161.00              | 0.0130  | 0.987 | 6.040  | 26.66   | 0.045   | 26.62   | 67.00                                       | 27.00  | 45.10                                 | 18.10                                   | 71.72                                 | 44.72                                   | 58.41   | 31.41   | 13.31   | 2.47  | 0  |
| 16         |              | 0.0750                              | 0.0750                                 | 163.00              | 0.0140  | 0.986 | 6.046  | 26.96   | 0.049   | 26.91   | 67.70                                       | 27.70  | 45.10                                 | 17.40                                   | 72.01                                 | 44.31                                   | 58.56   | 30.86   | 13.46   | 2.55  | 0  |
| 17         |              | 0.0800                              | 0.0800                                 | 166.00              | 0.0150  | 0.985 | 6.052  | 27.43   | 0.052   | 27.38   | 68.30                                       | 28.30  | 45.10                                 | 16.80                                   | 72.48                                 | 44.18                                   | 58.79   | 30.49   | 13.69   | 2.63  | 0  |
| 18         |              | 0.0850                              | 0.0850                                 | 167.00              | 0.0160  | 0.984 | 6.058  | 27.57   | 0.056   | 27.51   | 68.50                                       | 28.50  | 45.10                                 | 16.60                                   | 72.61                                 | 44.11                                   | 58.86   | 30.36   | 13.76   | 2.66  | 0  |
| 19         |              | 0.1050                              | 0.1050                                 | 173.00              | 0.0200  | 0.980 | 6.083  | 28.44   | 0.070   | 28.37   | 70.20                                       | 30.20  | 45.10                                 | 14.90                                   | 73.47                                 | 43.27                                   | 59.29   | 29.09   | 14.19   | 2.90  | 0  |
| 20         |              | 0.1250                              | 0.1250                                 | 177.00              | 0.0230  | 0.977 | 6.102  | 29.01   | 0.080   | 28.93   | 71.40                                       | 31.40  | 45.10                                 | 13.70                                   | 74.03                                 | 42.63                                   | 59.57   | 28.17   | 14.47   | 3.11  | 0  |
| 21         |              | 0.1300                              | 0.1300                                 | 178.00              | 0.0240  | 0.976 | 6.108  | 29.14   | 0.084   | 29.06   | 71.60                                       | 31.60  | 45.10                                 | 13.50                                   | 74.16                                 | 42.56                                   | 59.63   | 28.03   | 14.53   | 3.15  | 0  |
| 22         |              | 0.1350                              | 0.1350                                 | 179.00              | 0.0250  | 0.975 | 6.114  | 29.28   | 0.087   | 29.19   | 71.90                                       | 31.90  | 45.10                                 | 13.20                                   | 74.29                                 | 42.39                                   | 59.70   | 27.80   | 14.60   | 3.21  | 0  |
| 23         |              | 0.1450                              | 0.1450                                 | 180.00              | 0.0270  | 0.973 | 6.127  | 29.38   | 0.094   | 29.29   | 72.40                                       | 32.40  | 45.10                                 | 12.70                                   | 74.39                                 | 41.99                                   | 59.75   | 27.35   | 14.65   | 3.31  | 0  |
| 24         |              | 0.1600                              | 0.1600                                 | 182.00              | 0.0300  | 0.970 | 6.146  | 29.61   | 0.105   | 29.51   | 73.00                                       | 33.00  | 45.10                                 | 12.10                                   | 74.61                                 | 41.61                                   | 59.86   | 26.86   | 14.76   | 3.44  | 0  |
| 25         |              | 0.1700                              | 0.1700                                 | 184.00              | 0.0320  | 0.968 | 6.158  | 29.88   | 0.112   | 29.77   | 73.50                                       | 33.50  | 45.10                                 | 11.60                                   | 74.87                                 | 41.37                                   | 59.99   | 26.49   | 14.89   | 3.57  | 0  |
| 26         |              | 0.1800                              | 0.1800                                 | 185.00              | 0.0340  | 0.966 | 6.171  | 29.98   | 0.118   | 29.86   | 73.60                                       | 33.60  | 45.10                                 | 11.50                                   | 74.96                                 | 41.36                                   | 60.03   | 26.43   | 14.93   | 3.60  | 0  |
| 27         |              | 0.1940                              | 0.1940                                 | 186.00              | 0.0360  | 0.964 | 6.184  | 30.08   | 0.125   | 29.96   | 73.90                                       | 33.90  | 45.10                                 | 11.20                                   | 75.06                                 | 41.16                                   | 60.08   | 26.18   | 14.98   | 3.68  | 0  |
| 28         |              | 0.2050                              | 0.2050                                 | 187.00              | 0.0380  | 0.962 | 6.197  | 30.18   | 0.132   | 30.05   | 74.10                                       | 34.10  | 45.10                                 | 11.00                                   | 75.15                                 | 41.05                                   | 60.13   | 26.03   | 15.03   | 3.73  | 0  |
| 29         |              | 0.2250                              | 0.2250                                 | 189.00              | 0.0420  | 0.958 | 6.223  | 30.37   | 0.146   | 30.22   | 74.50                                       | 34.50  | 45.10                                 | 10.60                                   | 75.32                                 | 40.82                                   | 60.21   | 25.71   | 15.11   | 3.85  | 0  |
| 30         |              | 0.2550                              | 0.2550                                 | 192.00              | 0.0480  | 0.952 | 6.262  | 30.66   | 0.167   | 30.49   | 75.00                                       | 35.00  | 45.10                                 | 10.10                                   | 75.59                                 | 40.59                                   | 60.35   | 25.35   | 15.25   | 4.02  | 0  |
| 31         |              | 0.2650                              | 0.2650                                 | 194.00              | 0.0500  | 0.950 | 6.275  | 30.92   | 0.174   | 30.75   | 75.10                                       | 35.10  | 45.10                                 | 10.00                                   | 75.85                                 | 40.75                                   | 60.48   | 25.38   | 15.38   | 4.08  | 0  |
| 32         |              | 0.2800                              | 0.2800                                 | 195.00              | 0.0520  | 0.948 | 6.288  | 31.01   | 0.181   | 30.83   | 75.20                                       | 35.20  | 45.10                                 | 9.90                                    | 75.93                                 | 40.73                                   | 60.52   | 25.32   | 15.42   | 4.11  | 0  |
| 33         |              | 0.3150                              | 0.3150                                 | 198.00              | 0.0590  | 0.941 | 6.335  | 31.25   | 0.206   | 31.04   | 75.40                                       | 35.40  | 45.10                                 | 9.70                                    | 76.14                                 | 40.74                                   | 60.62   | 25.22   | 15.52   | 4.20  | 0  |
| 34         |              | 0.3500                              | 0.3500                                 | 200.00              | 0.0660  | 0.934 | 6.383  | 31.33   | 0.230   | 31.10   | 76.00                                       | 36.00  | 45.10                                 | 9.10                                    | 76.20                                 | 40.20                                   | 60.65   | 24.65   | 15.55   | 4.42  | 0  |
| 35         |              | 0.4000                              | 0.4000                                 | 207.00              | 0.0750  | 0.925 | 6.445  | 32.12   | 0.261   | 31.86   | 76.40                                       | 36.40  | 45.10                                 | 8.70                                    | 76.96                                 | 40.56                                   | 61.03   | 24.63   | 15.93   | 4.66  | 0  |
| 36         |              | 0.4500                              | 0.4500                                 | 209.00              | 0.0840  | 0.916 | 6.508  | 32.11   | 0.293   | 31.82   | 76.40                                       | 36.40  | 45.10                                 | 8.70                                    | 76.92                                 | 40.52                                   | 61.01   | 24.61   | 15.91   | 4.66  | 0  |
| 37         |              | 0.5000                              | 0.5000                                 | 212.00              | 0.0940  | 0.906 | 6.580  | 32.22   | 0.328   | 31.89   | 76.40                                       | 36.40  | 45.10                                 | 8.70                                    | 76.99                                 | 40.59                                   | 61.05   | 24.65   | 15.95   | 4.67  | 0  |
| 38         |              | 0.5400                              | 0.5400                                 | 214.00              | 0.1010  | 0.899 | 6.631  | 32.27   | 0.352   | 31.92   | 76.40                                       | 36.40  | 45.10                                 | 8.70                                    | 77.02                                 | 40.62                                   | 61.06   | 24.66   | 15.96   | 4.67  | 0  |
| 39         |              | 0.5700                              | 0.5700                                 | 215.00              | 0.1070  | 0.893 | 6.676  | 32.20   | 0.373   | 31.83   | 76.40                                       | 36.40  | 45.10                                 | 8.70                                    | 76.93                                 | 40.53                                   | 61.02   | 24.62   | 15.92   | 4.66  | 0  |
| 40         |              | 0.5900                              | 0.5900                                 | 218.00              | 0.1110  | 0.889 | 6.706  | 32.51   | 0.387   | 32.12   | 76.40                                       | 36.40  | 45.10                                 | 8.70                                    | 77.22                                 | 40.82                                   | 61.16   | 24.76   | 16.06   | 4.69  | 0  |
| 41         |              | 0.6500                              | 0.6500                                 | 218.00              | 0.1220  | 0.878 | 6.790  | 32.11   | 0.425   | 31.69   | 76.40                                       | 36.40  | 45.10                                 | 8.70                                    | 76.79                                 | 40.39                                   | 60.95   | 24.55   | 15.85   | 4.64  | 0  |
| 42         |              | 0.7400                              | 0.7400                                 | 218.00              | 0.1390  | 0.861 | 6.924  | 31.48   | 0.484   | 31.00   | 76.30                                       | 36.30  | 45.10                                 | 8.80                                    | 76.10                                 | 39.80                                   | 60.60   | 24.30   | 15.50   | 4.52  | 0  |
| 43         |              | 0.7900                              | 0.7900                                 | 218.00              | 0.1480  | 0.852 | 6.997  | 31.16   | 0.516   | 30.64   | 76.20                                       | 36.20  | 45.10                                 | 8.90                                    | 75.74                                 | 39.54                                   | 60.42   | 24.22   | 15.32   | 4.44  | 0  |
| 44         |              | 0.8500                              | 0.8500                                 | 219.00              | 0.1590  | 0.841 | 7.088  | 30.90   | 0.554   | 30.35   | 76.30                                       | 36.30  | 45.10                                 | 8.80                                    | 75.45                                 | 39.15                                   | 60.28   | 23.98   | 15.18   | 4.45  | 0  |
| 45         |              | 0.9200                              | 0.9200                                 | 220.00              | 0.1720  | 0.828 | 7.200  | 30.56   | 0.599   | 29.96   | 76.30                                       | 36.30  | 45.10                                 | 8.80                                    | 75.06                                 | 38.76                                   | 60.08   | 23.78   | 14.98   | 4.40  | 0  |
| 46         |              | 0.9600                              | 0.9600                                 | 221.00              | 0.1800  | 0.820 | 7.270  | 30.40   | 0.627   | 29.77   | 76.30                                       | 36.30  | 45.10                                 | 8.80                                    | 74.87                                 | 38.57                                   | 59.99   | 23.69   | 14.89   | 4.38  | 0  |



| Specimen No.  |                                  | 1                                   | 2     | 3 |
|---|----------------------------------|-------------------------------------|-------|---|
| Initial   | Water Content, %                 | $\omega_o$ 58.4                     | 56.7  |   |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d_o}$ 63.7                 | 64.1  |   |
|   | Saturation, %                    | $S_o$ 96.8                          | 94.9  |   |
|   | Void Ratio                       | $e_o$ 1.61                          | 1.59  |   |
| Before Shear  | Water Content, %                 | $\omega_f$ 54.1                     | 50.2  |   |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d_c}$ 66.0                 | 67.2  |   |
|   | Saturation, %                    | $S_c$ 100.0                         | 100.0 |   |
|   | Void Ratio                       | $e_c$ 1.52                          | 1.47  |   |
|   | Final Back Pressure, tsf         | $U_o$ 2.9                           | 2.9   |   |
| Minor Principal Stress, tsf                           |                                  | $\sigma_3$ 0.45                     | 0.69  |   |
| Maximum Deviator Stress, tsf                          |                                  | $(\sigma_1 - \sigma_3)_{max}$ 0.67  | 0.71  |   |
| Time to $(\sigma_1 - \sigma_3)_{max}$ , min           |                                  | $t_f$                               |       |   |
| Deviator Stress @ 15% Axial Strain, tsf               |                                  | $(\sigma_1 - \sigma_3)_{15\%}$ 0.64 | 0.74  |   |
| Axial Strain at failure, %                            |                                  | $\epsilon$ 7.0                      | 5.9   |   |
| Peak Pore Pressure at failure, tsf                    |                                  | $U$ 3.247                           | 3.449 |   |
| Rate of strain, %/hr:                                 |                                  | 0.25                                |       |   |
| $\Delta$ Pore Pressure at failure ( $\Delta U$ ), tsf |                                  | $\Delta U$ 0.324                    | 0.547 |   |

Description of Specimen 1: Dark Gray Sandy SILT (MH)

Description of Specimen 2: Dark Gray Sandy SILT (MH)

Description of Specimen 3: Dark Gray Sandy SILT (MH)

Amount of Material Finer than the No. 200, %: 66.6

LL: 73 | PL: 32 | PI: 41 |  $G_s$ : 2.66 Measured

| Initial Diameter, in           |  | $D_o$ 2.862               | 2.850 |
|--------------------------------|--|---------------------------|-------|
| Initial Height, in             |  | $H_o$ 5.526               | 5.533 |
| Type of Specimens: Undisturbed |  | Type of Test: ASTM D-4767 |       |

Remarks: B Parameter  $\geq 0.99$

Peak Strength selected at maximum effective stress ratio (obliquity)

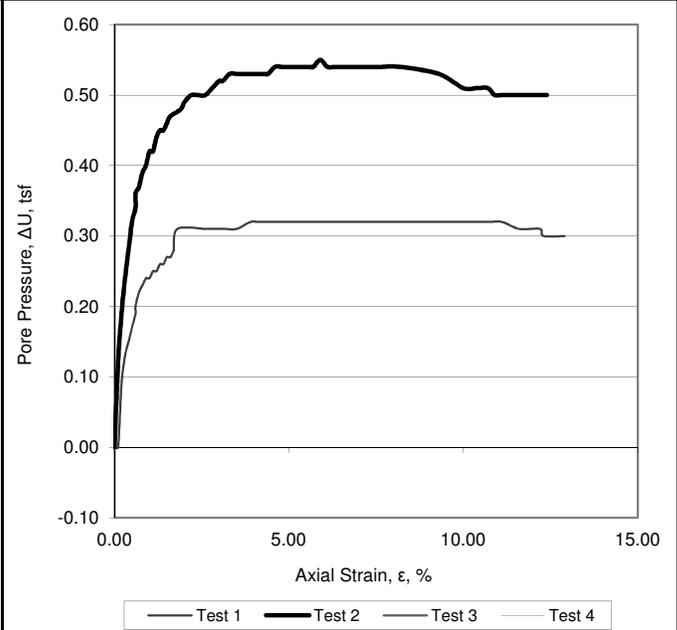
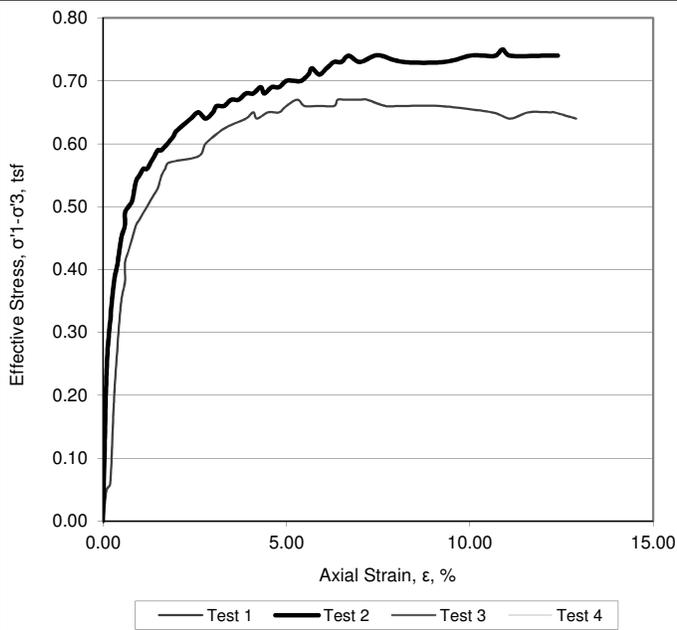
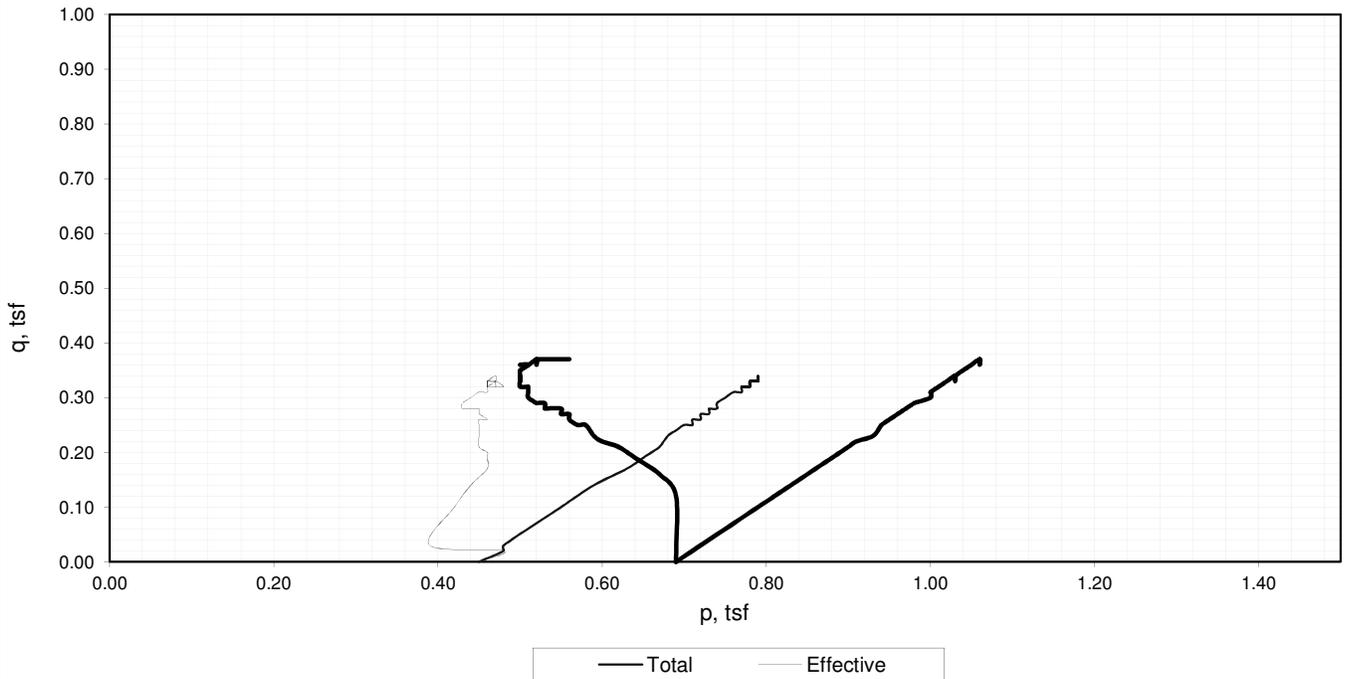
Method of Saturation: Wet Mounted

Project Name: Arkema Early Action

9200 SW Nimbus Ave  
Beaverton, Oregon  
p| 503-644-9447  
f| 916.3643-1701  
kleinfelder.com

Project Number: 107510  
Boring Number: SPT-2  
Sample ID: ARK-SPT-2  
Sample Depth, ft.: 20.5-22.5  
Report Date: December 15, 2009





Rate of strain, % / hr: 0.25

Description of Specimen 1 Dark Gray Sandy SILT (MH)

Description of Specimen 2 Dark Gray Sandy SILT (MH)

Description of Specimen 3 Dark Gray Sandy SILT (MH)

Amount of Material Finer than the No. 200, % 66.6

LL: 73 | PL: 32 | PI: 41 |  $G_s$ : 2.66 Measured | Type of Specimen: Undisturbed | Type of Test: ASTM D-4767

Remarks: B Parameter  $\geq 0.99$

Peak Strength selected at maximum effective stress ratio (obliquity)

Method of Saturation: Wet Mounted

Project Name: Arkema Early Action

9200 SW Nimbus Ave  
Beaverton, Oregon  
p| 503-644-9447  
f| 916.3643-1701  
kleinfelder.com

Project Number: 107510

Boring Number: SPT-2

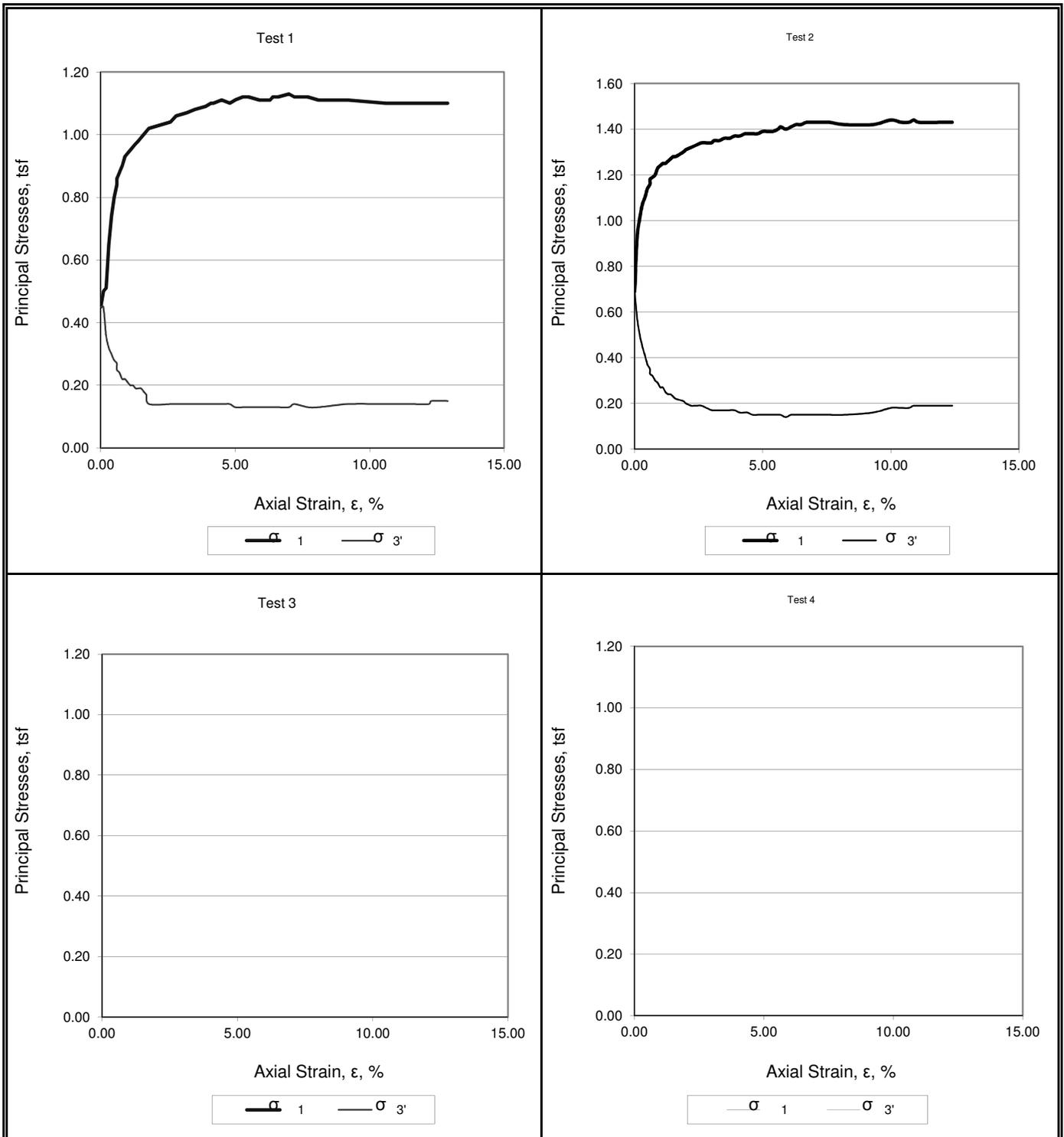
Sample ID: ARK-SPT-2

Sample Depth, ft.: 20.5-22.5

Report Date: December 15, 2009



### Triaxial Compression Test Report - Page 3 of 3



Rate of strain, % / hr: 0.25

Description of Specimen 1 Dark Gray Sandy SILT (MH)

Description of Specimen 2 Dark Gray Sandy SILT (MH)

Description of Specimen 3 Dark Gray Sandy SILT (MH)

Amount of Material Finer than the No. 200, % 66.6

LL: 73 | PL: 32 | PI: 41 | G<sub>s</sub>: 2.66 Measured | Type of Specimen: Undisturbed | Type of Test: ASTM D-4767

Remarks: B Parameter >= 0.99

Peak Strength selected at maximum effective stress ratio (obliquity)

Method of Saturation: Wet Mounted

Project Name: Arkema Early Action

Project Number: 107510

Boring Number: SPT-2

Sample ID: ARK-SPT-2

Sample Depth, ft.: 20.5-22.5

Report Date: December 15, 2009



9200 SW Nimbus Ave  
Beaverton, Oregon  
p| 503-644-9447  
f| 916.3643-1701  
kleinfelder.com



## Axial Loading Data Triaxial Compression R-bar (CU) Tests

Selected for Calculations (X)

|          |  |  |                                  |                                  |  |  |  |
|----------|--|--|----------------------------------|----------------------------------|--|--|--|
|          | Max Deviator Stress <u>9.33</u>        |  |                                  |                                  |  |  | Consolidation Pressure(psi/tsf) <u>6.3</u> / <u>0.45</u> |
|          | Selected Row for Deviator Stress _____ | Selected Deviator Stress _____               | H <sub>o</sub> (in) <u>5.526</u> | D <sub>o</sub> (in) <u>2.862</u> | A <sub>o</sub> (in <sup>2</sup> ) <u>6.433</u> |  |  |
| <b>x</b> | Max Obliquity <u>6.19</u>              | Deviator Stress at Max Obliquity <u>9.33</u> | H <sub>c</sub> (in) <u>5.429</u> | D <sub>c</sub> (in) <u>2.837</u> | A <sub>c</sub> (in <sup>2</sup> ) <u>6.319</u> |  | Membrane Thickness: <u>0.012</u>                         |

Selected Row for Ultimate Deviator Stress (Based on Deviator Stress vs. % Axial Strian Graph)

Ultimate Deviator Stress \_\_\_\_\_

| Row Number | Elapsed Time | Dial Indicator Reading<br>0.0001 in | Cumulative Change (ΔH)<br>0.0001 in | P Axial Load lbs | Axial Strain $\epsilon = \Delta H_c/H_c$ | 1- $\epsilon$ | Corrected Area<br>$A_{Corr} = A_c/1-\epsilon$<br>in <sup>2</sup> | Deviator Stress $\sigma_1 - \sigma_3 = P/A_c$<br>lbs/in <sup>2</sup> | Membrane Correction Factor (MF)<br>lbs/in <sup>2</sup> | Corrected Deviator Stress<br>$((\sigma_1 - \sigma_3) \cdot MF - FC)$ | Pore Pressure (U)<br>lbs/in <sup>2</sup> | Δ Pore Pressure (ΔU)<br>lbs/in <sup>2</sup> | $\sigma_3$<br>lbs/in <sup>2</sup> | $\sigma_3'$<br>lbs/in <sup>2</sup> | $\sigma_1$<br>lbs/in <sup>2</sup> | $\sigma_1'$<br>lbs/in <sup>2</sup> | p<br>$(\sigma_1 + \sigma_3)/2$<br>lbs/in <sup>2</sup> | p'<br>$(\sigma_1' + \sigma_3')/2$<br>lbs/in <sup>2</sup> | q<br>$(\sigma_1 - \sigma_3)/2$<br>lbs/in <sup>2</sup> | Obliquity<br>$\sigma_1'/\sigma_3'$<br>lbs/in <sup>2</sup> | Filter Strip Correction Factor<br>(FC) lbs/in <sup>2</sup> |
|------------|--------------|-------------------------------------|-------------------------------------|------------------|--|---------------|--|--|--|--|--|---|-----------------------------------|------------------------------------|-----------------------------------|------------------------------------|---|--|---|---|--|
| 42         |              | 0.5000                              | 0.5000                              | 66.00            | 0.0920                                   | 0.908         | 6.960  | 9.48   | 0.311  | 9.17   | 45.00                                    | 4.40  | 6.30                              | 1.90                               | 15.47                             | 11.07                              | 10.88   | 6.48   | 4.58  | 5.83  | 0  |
| 43         |              | 0.5750                              | 0.5750                              | 66.00            | 0.1060                                   | 0.894         | 7.069  | 9.34   | 0.359  | 8.98   | 45.00                                    | 4.40  | 6.30                              | 1.90                               | 15.28                             | 10.88                              | 10.79   | 6.39   | 4.49  | 5.73  | 0  |
| 44         |              | 0.6000                              | 0.6000                              | 66.00            | 0.1110                                   | 0.889         | 7.108  | 9.29   | 0.376  | 8.91   | 45.00                                    | 4.40  | 6.30                              | 1.90                               | 15.21                             | 10.81                              | 10.76   | 6.36   | 4.46  | 5.69  | 0  |
| 45         |              | 0.6300                              | 0.6300                              | 67.00            | 0.1160                                   | 0.884         | 7.149  | 9.37   | 0.393  | 8.98   | 44.90                                    | 4.30  | 6.30                              | 2.00                               | 15.28                             | 10.98                              | 10.79   | 6.49   | 4.49  | 5.49  | 0  |
| 46         |              | 0.6600                              | 0.6600                              | 68.00            | 0.1220                                   | 0.878         | 7.197  | 9.45   | 0.413  | 9.04   | 44.90                                    | 4.30  | 6.30                              | 2.00                               | 15.34                             | 11.04                              | 10.82   | 6.52   | 4.52  | 5.52  | 0  |
| 47         |              | 0.6700                              | 0.6700                              | 68.00            | 0.1230                                   | 0.877         | 7.206  | 9.44   | 0.416  | 9.02   | 44.80                                    | 4.20  | 6.30                              | 2.10                               | 15.32                             | 11.12                              | 10.81   | 6.61   | 4.51  | 5.30  | 0  |
| 48         |              | 0.7000                              | 0.7000                              | 68.00            | 0.1290                                   | 0.871         | 7.255  | 9.37   | 0.437  | 8.93   | 44.80                                    | 4.20  | 6.30                              | 2.10                               | 15.23                             | 11.03                              | 10.77   | 6.57   | 4.47  | 5.25  | 0  |
| 49         |              |                                     |                                     |                  |  |               |  |  |  |  |  |   |                                   |                                    |                                   |                                    |   |  |   |   | 0  |
| 50         |              |                                     |                                     |                  |  |               |  |  |  |  |  |   |                                   |                                    |                                   |                                    |   |  |   |   | 0  |
| 51         |              |                                     |                                     |                  |  |               |  |  |  |  |  |   |                                   |                                    |                                   |                                    |   |  |   |   | 0  |
| 52         |              |                                     |                                     |                  |  |               |  |  |  |  |  |   |                                   |                                    |                                   |                                    |   |  |   |   | 0  |

### Axial Loading Data Triaxial Compression R-bar (CU) Tests

Selected for Calculations (X)

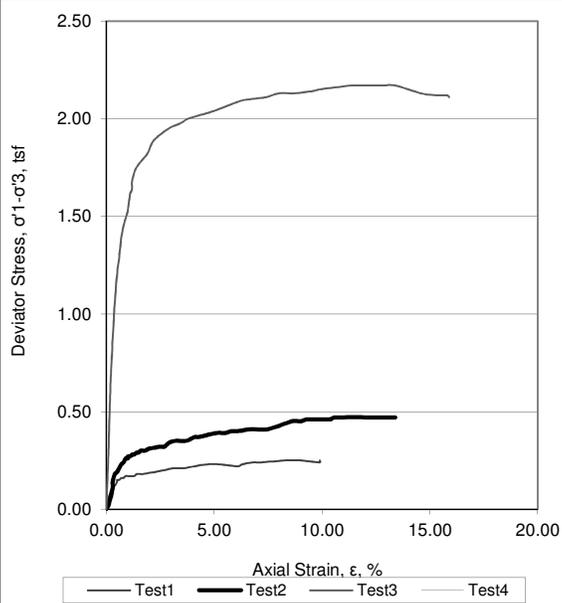
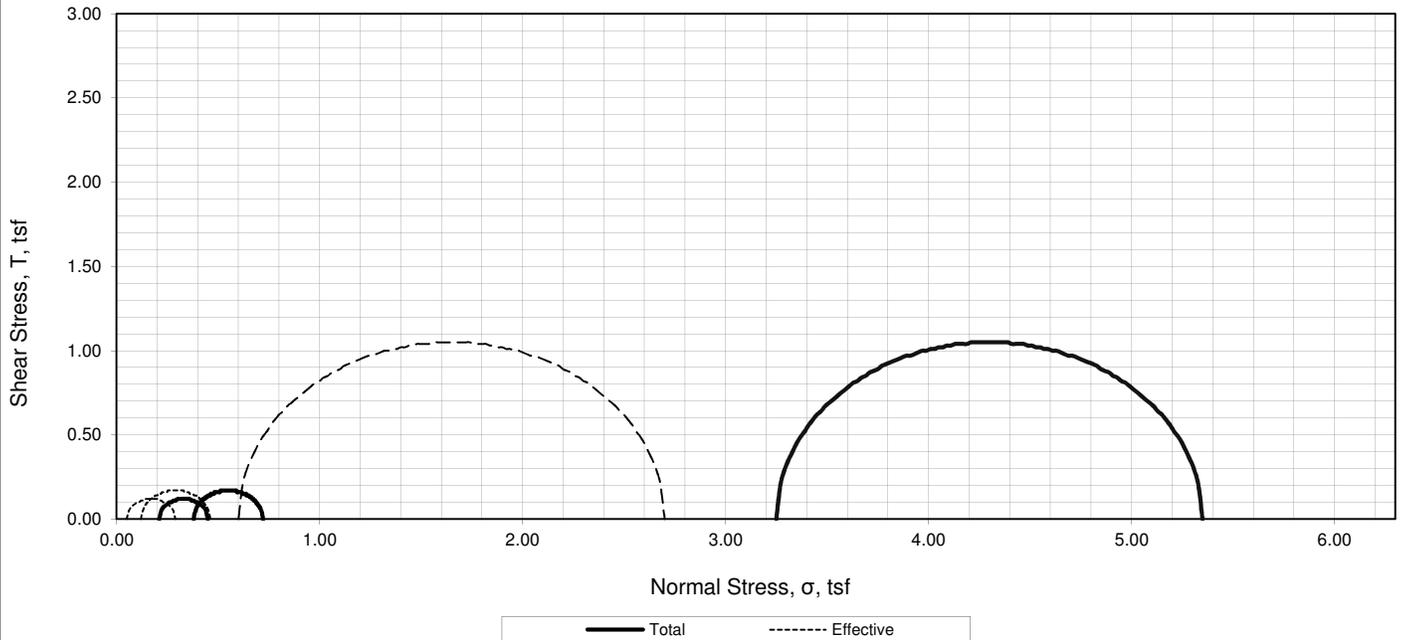
|   |                                  |       |                                  |                     |                                 |                     |                     |                                   |                                   |       |                     |       |
|---|----------------------------------|-------|----------------------------------|---------------------|---------------------------------|---------------------|---------------------|-----------------------------------|-----------------------------------|-------|---------------------|-------|
|   | Max Deviator Stress              | 10.35 |                                  |                     | Consolidation Pressure(psi/tsf) | 9.6                 | /                   | 0.69                              |                                   |       |                     |       |
|   | Selected Row for Deviator Stress |       | Selected Deviator Stress         | H <sub>O</sub> (in) | 5.533                           | D <sub>O</sub> (in) | 2.850               | A <sub>O</sub> (in <sup>2</sup> ) | 6.380                             |       |                     |       |
| x | Max Obliquity                    | 5.95  | Deviator Stress at Max Obliquity | 9.91                | H <sub>C</sub> (in)             | 5.398               | D <sub>C</sub> (in) | 2.818                             | A <sub>C</sub> (in <sup>2</sup> ) | 6.236 | Membrane Thickness: | 0.012 |

Selected Row for Ultimate Deviator Stress (Based on Deviator Stress vs. % Axial Strain Graph)

Ultimate Deviator Stress

| Row Number | Elapsed Time | Dial Indicator Reading<br>0.0001 in | Cumulative Change (ΔH)<br>0.0001 in | P Axial Load lbs | Axial Strain<br>ε = ΔH <sub>C</sub> /H <sub>C</sub> | 1-ε   | Corrected Area<br>A <sub>Corr</sub> = A <sub>C</sub> /1-ε<br>in <sup>2</sup> | Deviator Stress<br>σ <sub>1</sub> -σ <sub>3</sub> = P/A <sub>C</sub><br>lbs/in <sup>2</sup> | Membrane Correction Factor (MF)<br>lbs/in <sup>2</sup> | Corrected Deviator Stress<br>((σ <sub>1</sub> -σ <sub>3</sub> ) - MF·FC)<br>lbs/in <sup>2</sup> | Pore Pressure (U)<br>lbs/in <sup>2</sup> | Δ Pore Pressure (ΔU)<br>lbs/in <sup>2</sup> | σ <sub>3</sub><br>lbs/in <sup>2</sup> | σ <sub>3</sub> '<br>lbs/in <sup>2</sup> | σ <sub>1</sub><br>lbs/in <sup>2</sup> | σ <sub>1</sub> '<br>lbs/in <sup>2</sup> | p<br>(σ <sub>1</sub> +σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | p'<br>(σ' <sub>1</sub> +σ' <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | q<br>(σ <sub>1</sub> -σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | Obliquity<br>σ' <sub>1</sub> /σ' <sub>3</sub><br>lbs/in <sup>2</sup> | Filter Strip Correction Factor (FC)<br>lbs/in <sup>2</sup> |
|------------|--------------|-------------------------------------|-------------------------------------|------------------|---|-------|--|---|--|---|--|---|---------------------------------------|---|---------------------------------------|---|---|--|---|--|--|
| 1          |              | 0.0000                              | 0.0000                              | 0.00             | 0.0000  | 1.000 | 6.236  | 0.00  | 0.000  | 0.00  | 40.30                                    | 0.00  | 9.60                                  | 9.60                                    | 9.60                                  | 9.60                                    | 9.60  | 9.60   | 0.00  | 1.00   | 0  |
| 2          |              | 0.0050                              | 0.0050                              | 21.00            | 0.0010  | 0.999 | 6.242  | 3.36  | 0.003  | 3.36  | 42.00                                    | 1.70  | 9.60                                  | 7.90                                    | 12.96                                 | 11.26                                   | 11.28   | 9.58   | 1.68  | 1.43   | 0  |
| 3          |              | 0.0100                              | 0.0100                              | 28.00            | 0.0020  | 0.998 | 6.248  | 4.48  | 0.007  | 4.47  | 42.90                                    | 2.60  | 9.60                                  | 7.00                                    | 14.07                                 | 11.47                                   | 11.84   | 9.24   | 2.24  | 1.64   | 0  |
| 4          |              | 0.0150                              | 0.0150                              | 33.00            | 0.0030  | 0.997 | 6.254  | 5.28  | 0.010  | 5.27  | 43.70                                    | 3.40  | 9.60                                  | 6.20                                    | 14.87                                 | 11.47                                   | 12.24   | 8.83   | 2.64  | 1.85   | 0  |
| 5          |              | 0.0200                              | 0.0200                              | 36.00            | 0.0040  | 0.996 | 6.261  | 5.75  | 0.014  | 5.74  | 44.20                                    | 3.90  | 9.60                                  | 5.70                                    | 15.34                                 | 11.44                                   | 12.47   | 8.57   | 2.87  | 2.01   | 0  |
| 6          |              | 0.0255                              | 0.0255                              | 39.00            | 0.0050  | 0.995 | 6.267  | 6.22  | 0.017  | 6.20  | 44.70                                    | 4.40  | 9.60                                  | 5.20                                    | 15.80                                 | 11.40                                   | 12.70   | 8.30   | 3.10  | 2.19   | 0  |
| 7          |              | 0.0300                              | 0.0300                              | 41.00            | 0.0060  | 0.994 | 6.273  | 6.54  | 0.020  | 6.52  | 45.00                                    | 4.70  | 9.60                                  | 4.90                                    | 16.12                                 | 11.42                                   | 12.86   | 8.16   | 3.26  | 2.33   | 0  |
| 8          |              | 0.0350                              | 0.0350                              | 43.00            | 0.0060  | 0.994 | 6.273  | 6.85  | 0.020  | 6.83  | 45.30                                    | 5.00  | 9.60                                  | 4.60                                    | 16.43                                 | 11.43                                   | 13.02   | 8.02   | 3.42  | 2.48   | 0  |
| 9          |              | 0.0400                              | 0.0400                              | 44.00            | 0.0070  | 0.993 | 6.280  | 7.01  | 0.024  | 6.99  | 45.50                                    | 5.20  | 9.60                                  | 4.40                                    | 16.59                                 | 11.39                                   | 13.09   | 7.89   | 3.49  | 2.59   | 0  |
| 10         |              | 0.0450                              | 0.0450                              | 45.00            | 0.0080  | 0.992 | 6.286  | 7.16  | 0.027  | 7.13  | 45.70                                    | 5.40  | 9.60                                  | 4.20                                    | 16.73                                 | 11.33                                   | 13.17   | 7.77   | 3.57  | 2.70   | 0  |
| 11         |              | 0.0500                              | 0.0500                              | 47.00            | 0.0090  | 0.991 | 6.292  | 7.47  | 0.031  | 7.44  | 45.90                                    | 5.60  | 9.60                                  | 4.00                                    | 17.04                                 | 11.44                                   | 13.32   | 7.72   | 3.72  | 2.86   | 0  |
| 12         |              | 0.0550                              | 0.0550                              | 48.00            | 0.0100  | 0.990 | 6.299  | 7.62  | 0.034  | 7.59  | 46.10                                    | 5.80  | 9.60                                  | 3.80                                    | 17.19                                 | 11.39                                   | 13.39   | 7.59   | 3.79  | 3.00   | 0  |
| 13         |              | 0.0600                              | 0.0600                              | 49.00            | 0.0110  | 0.989 | 6.305  | 7.77  | 0.037  | 7.73  | 46.20                                    | 5.90  | 9.60                                  | 3.70                                    | 17.33                                 | 11.43                                   | 13.47   | 7.57   | 3.87  | 3.09   | 0  |
| 14         |              | 0.0650                              | 0.0650                              | 49.00            | 0.0120  | 0.988 | 6.311  | 7.76  | 0.041  | 7.72  | 46.40                                    | 6.10  | 9.60                                  | 3.50                                    | 17.32                                 | 11.22                                   | 13.46   | 7.36   | 3.86  | 3.21   | 0  |
| 15         |              | 0.0700                              | 0.0700                              | 50.00            | 0.0130  | 0.987 | 6.318  | 7.91  | 0.044  | 7.87  | 46.50                                    | 6.20  | 9.60                                  | 3.40                                    | 17.47                                 | 11.27                                   | 13.53   | 7.33   | 3.93  | 3.31   | 0  |
| 16         |              | 0.0750                              | 0.0750                              | 51.00            | 0.0140  | 0.986 | 6.324  | 8.06  | 0.048  | 8.01  | 46.60                                    | 6.30  | 9.60                                  | 3.30                                    | 17.61                                 | 11.31                                   | 13.61   | 7.31   | 4.01  | 3.43   | 0  |
| 17         |              | 0.0800                              | 0.0800                              | 52.00            | 0.0150  | 0.985 | 6.331  | 8.21  | 0.051  | 8.16  | 46.70                                    | 6.40  | 9.60                                  | 3.20                                    | 17.76                                 | 11.36                                   | 13.68   | 7.28   | 4.08  | 3.55   | 0  |
| 18         |              | 0.0850                              | 0.0850                              | 52.00            | 0.0160  | 0.984 | 6.337  | 8.21  | 0.055  | 8.16  | 46.80                                    | 6.50  | 9.60                                  | 3.10                                    | 17.76                                 | 11.26                                   | 13.68   | 7.18   | 4.08  | 3.63   | 0  |
| 19         |              | 0.1000                              | 0.1000                              | 54.00            | 0.0190  | 0.981 | 6.356  | 8.50  | 0.065  | 8.44  | 47.00                                    | 6.70  | 9.60                                  | 2.90                                    | 18.04                                 | 11.34                                   | 13.82   | 7.12   | 4.22  | 3.91   | 0  |
| 20         |              | 0.1100                              | 0.1100                              | 55.00            | 0.0200  | 0.980 | 6.363  | 8.64  | 0.068  | 8.57  | 47.10                                    | 6.80  | 9.60                                  | 2.80                                    | 18.17                                 | 11.37                                   | 13.89   | 7.09   | 4.29  | 4.06   | 0  |
| 21         |              | 0.1200                              | 0.1200                              | 56.00            | 0.0220  | 0.978 | 6.376  | 8.78  | 0.075  | 8.71  | 47.20                                    | 6.90  | 9.60                                  | 2.70                                    | 18.31                                 | 11.41                                   | 13.95   | 7.05   | 4.35  | 4.22   | 0  |
| 22         |              | 0.1300                              | 0.1300                              | 57.00            | 0.0240  | 0.976 | 6.389  | 8.92  | 0.082  | 8.84  | 47.30                                    | 7.00  | 9.60                                  | 2.60                                    | 18.44                                 | 11.44                                   | 14.02   | 7.02   | 4.42  | 4.40   | 0  |
| 23         |              | 0.1430                              | 0.1430                              | 58.00            | 0.0260  | 0.974 | 6.402  | 9.06  | 0.089  | 8.97  | 47.30                                    | 7.00  | 9.60                                  | 2.60                                    | 18.57                                 | 11.57                                   | 14.09   | 7.09   | 4.49  | 4.45   | 0  |
| 24         |              | 0.1500                              | 0.1500                              | 58.00            | 0.0280  | 0.972 | 6.415  | 9.04  | 0.095  | 8.95  | 47.40                                    | 7.10  | 9.60                                  | 2.50                                    | 18.55                                 | 11.45                                   | 14.07   | 6.97   | 4.47  | 4.58   | 0  |
| 25         |              | 0.1600                              | 0.1600                              | 59.00            | 0.0300  | 0.970 | 6.429  | 9.18  | 0.102  | 9.08  | 47.50                                    | 7.20  | 9.60                                  | 2.40                                    | 18.68                                 | 11.48                                   | 14.14   | 6.94   | 4.54  | 4.78   | 0  |
| 26         |              | 0.1700                              | 0.1700                              | 60.00            | 0.0310  | 0.969 | 6.435  | 9.32  | 0.106  | 9.21  | 47.50                                    | 7.20  | 9.60                                  | 2.40                                    | 18.81                                 | 11.61                                   | 14.21   | 7.01   | 4.61  | 4.84   | 0  |
| 27         |              | 0.1800                              | 0.1800                              | 60.00            | 0.0330  | 0.967 | 6.448  | 9.31  | 0.112  | 9.20  | 47.60                                    | 7.30  | 9.60                                  | 2.30                                    | 18.80                                 | 11.50                                   | 14.20   | 6.90   | 4.60  | 5.00   | 0  |
| 28         |              | 0.1900                              | 0.1900                              | 61.00            | 0.0350  | 0.965 | 6.462  | 9.44  | 0.119  | 9.32  | 47.60                                    | 7.30  | 9.60                                  | 2.30                                    | 18.92                                 | 11.62                                   | 14.26   | 6.96   | 4.66  | 5.05   | 0  |
| 29         |              | 0.2000                              | 0.2000                              | 61.00            | 0.0370  | 0.963 | 6.475  | 9.42  | 0.126  | 9.29  | 47.60                                    | 7.30  | 9.60                                  | 2.30                                    | 18.89                                 | 11.59                                   | 14.25   | 6.95   | 4.65  | 5.04   | 0  |
| 30         |              | 0.2100                              | 0.2100                              | 62.00            | 0.0390  | 0.961 | 6.489  | 9.55  | 0.133  | 9.42  | 47.60                                    | 7.30  | 9.60                                  | 2.30                                    | 19.02                                 | 11.72                                   | 14.31   | 7.01   | 4.71  | 5.09   | 0  |
| 31         |              | 0.2200                              | 0.2200                              | 62.00            | 0.0410  | 0.959 | 6.502  | 9.54  | 0.140  | 9.40  | 47.70                                    | 7.40  | 9.60                                  | 2.20                                    | 19.00                                 | 11.60                                   | 14.30   | 6.90   | 4.70  | 5.27   | 0  |
| 32         |              | 0.2300                              | 0.2300                              | 63.00            | 0.0430  | 0.957 | 6.516  | 9.67  | 0.146  | 9.52  | 47.70                                    | 7.40  | 9.60                                  | 2.20                                    | 19.12                                 | 11.72                                   | 14.36   | 6.96   | 4.76  | 5.33   | 0  |
| 33         |              | 0.2400                              | 0.2400                              | 63.00            | 0.0440  | 0.956 | 6.523  | 9.66  | 0.150  | 9.51  | 47.70                                    | 7.40  | 9.60                                  | 2.20                                    | 19.11                                 | 11.71                                   | 14.36   | 6.95   | 4.76  | 5.32   | 0  |
| 34         |              | 0.2500                              | 0.2500                              | 64.00            | 0.0460  | 0.954 | 6.536  | 9.79  | 0.157  | 9.63  | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.23                                 | 11.73                                   | 14.42   | 6.92   | 4.82  | 5.59   | 0  |
| 35         |              | 0.2600                              | 0.2600                              | 64.00            | 0.0480  | 0.952 | 6.550  | 9.77  | 0.164  | 9.61  | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.21                                 | 11.71                                   | 14.40   | 6.90   | 4.80  | 5.57   | 0  |
| 36         |              | 0.2700                              | 0.2700                              | 65.00            | 0.0500  | 0.950 | 6.564  | 9.90  | 0.170  | 9.73  | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.33                                 | 11.83                                   | 14.47   | 6.97   | 4.87  | 5.63   | 0  |
| 37         |              | 0.2800                              | 0.2800                              | 65.00            | 0.0520  | 0.948 | 6.578  | 9.88  | 0.177  | 9.70  | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.30                                 | 11.80                                   | 14.45   | 6.95   | 4.85  | 5.62   | 0  |
| 38         |              | 0.2900                              | 0.2900                              | 65.00            | 0.0540  | 0.946 | 6.592  | 9.86  | 0.184  | 9.68  | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.28                                 | 11.78                                   | 14.44   | 6.94   | 4.84  | 5.61   | 0  |
| 39         |              | 0.3000                              | 0.3000                              | 66.00            | 0.0560  | 0.944 | 6.606  | 9.99  | 0.191  | 9.80  | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.40                                 | 11.90                                   | 14.50   | 7.00   | 4.90  | 5.67   | 0  |
| 40         |              | 0.3100                              | 0.3100                              | 67.00            | 0.0570  | 0.943 | 6.613  | 10.13   | 0.194  | 9.94  | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.54                                 | 12.04                                   | 14.57   | 7.07   | 4.97  | 5.73   | 0  |
| 41         |              | 0.3200                              | 0.3200                              | 67.00            | 0.0590  | 0.941 | 6.627  | 10.11   | 0.201  | 9.91  | 47.90                                    | 7.60  | 9.60                                  | 2.00                                    | 19.51                                 | 11.91                                   | 14.55   | 6.95   | 4.95  | 5.95   | 0  |
| 42         |              | 0.3300                              | 0.3300                              | 68.00            | 0.0610  | 0.939 | 6.641  | 10.24   | 0.208  | 10.03   | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.63                                 | 12.13                                   | 14.62   | 7.12   | 5.02  | 5.78   | 0  |
| 43         |              | 0.3400                              | 0.3400                              | 69.00            | 0.0630  | 0.937 | 6.655  | 10.37   | 0.215  | 10.16   | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.76                                 | 12.26                                   | 14.68   | 7.18   | 5.08  | 5.84   | 0  |
| 44         |              | 0.3500                              | 0.3500                              | 69.00            | 0.0650  | 0.935 | 6.669  | 10.35   | 0.221  | 10.13   | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.73                                 | 12.23                                   | 14.66   | 7.16   | 5.06  | 5.82   | 0  |
| 45         |              | 0.3600                              | 0.3600                              | 70.00            | 0.0670  | 0.933 | 6.683  | 10.47   | 0.228  | 10.24   | 47.80                                    | 7.50  | 9.60                                  | 2.10                                    | 19.84                                 | 12.34                                   | 14.72   | 7.22   | 5.12  | 5.88   | 0  |





| Specimen No.  |                                  | 1                              | 2     | 3     |       |
|---|----------------------------------|--------------------------------|-------|-------|-------|
| Initial   | Water Content, %                 | $\omega_o$ 71.0                | 74.3  | 72.4  |       |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d_o}$ 58.8            | 55.4  | 52.7  |       |
|   | Saturation, %                    | $S_o$ 100.0                    | 98.7  | 89.2  |       |
|   | Void Ratio                       | $e_o$ 1.85                     | 2.02  | 2.18  |       |
| Before Shear  | Water Content, %                 | $\omega_f$ 58.6                | 58.1  | 48.9  |       |
|   | Dry Density, lbs/ft <sup>3</sup> | $\gamma_{d_c}$ 63.1            | 60.3  | 65.8  |       |
|   | Saturation, %                    | $S_c$ 100.0                    | 100.0 | 100.0 |       |
|   | Void Ratio                       | $e_c$ 1.65                     | 1.77  | 1.54  |       |
|   | Final Back Pressure, tsf         | $U_o$ 3.6                      | 3.6   | 2.9   |       |
| Minor Principal Stress, tsf                           |                                  | $\sigma_3$                     | 0.22  | 0.38  | 3.25  |
| Maximum Deviator Stress, tsf                          |                                  | $(\sigma_1 - \sigma_3)_{max}$  | 0.23  | 0.34  | 2.10  |
| Time to $(\sigma_1 - \sigma_3)_{max}$ , min           |                                  | $t_f$                          |       |       |       |
| Deviator Stress @ 15% Axial Strain, tsf               |                                  | $(\sigma_1 - \sigma_3)_{15\%}$ | 0.24  | 0.47  | 2.13  |
| Axial Strain at failure, %                            |                                  | $\epsilon$                     | 6.3   | 2.9   | 6.7   |
| Peak Pore Pressure at failure, tsf                    |                                  | $U$                            | 3.758 | 3.859 | 5.530 |
| Rate of strain, %/hr:                                 |                                  | 0.25                           |       |       |       |
| $\Delta$ Pore Pressure at failure ( $\Delta U$ ), tsf |                                  | $\Delta U$                     | 0.158 | 0.259 | 2.650 |

Description of Specimen 1: Dark Gray SILT (MH), 10'

Description of Specimen 2: Dark Gray SILT (MH), 11'

Description of Specimen 3: Dark Gray SILT (MH), 14.5'

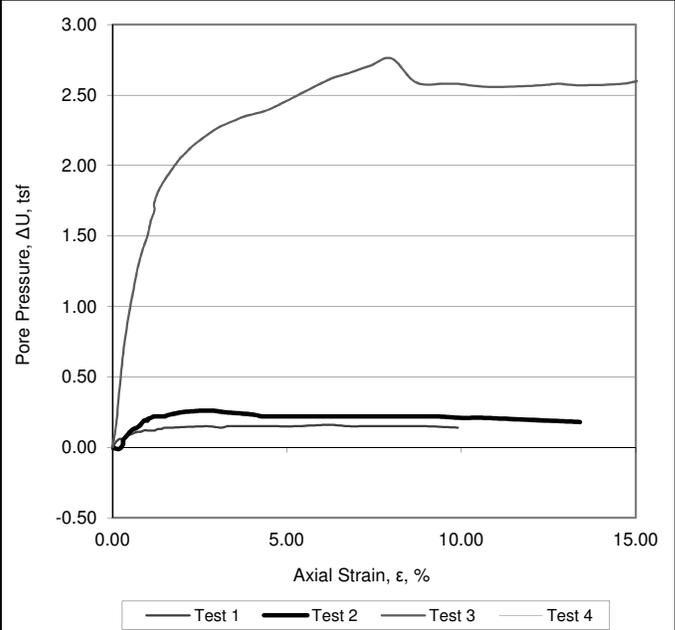
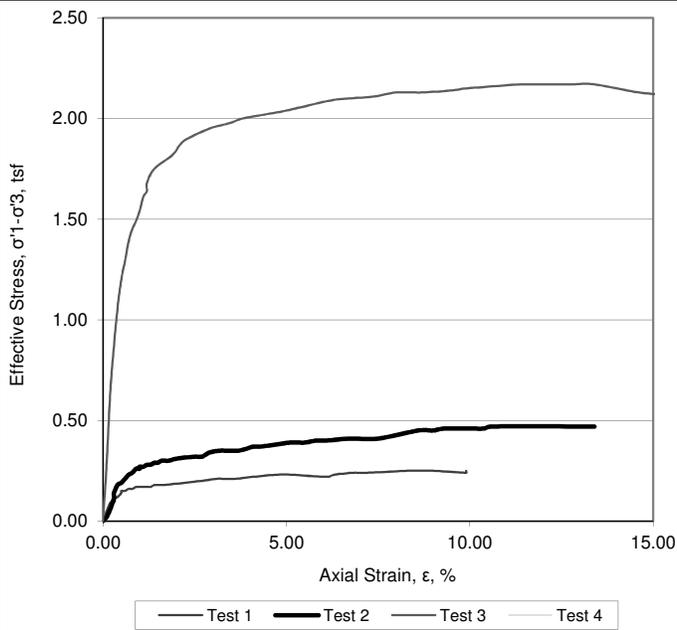
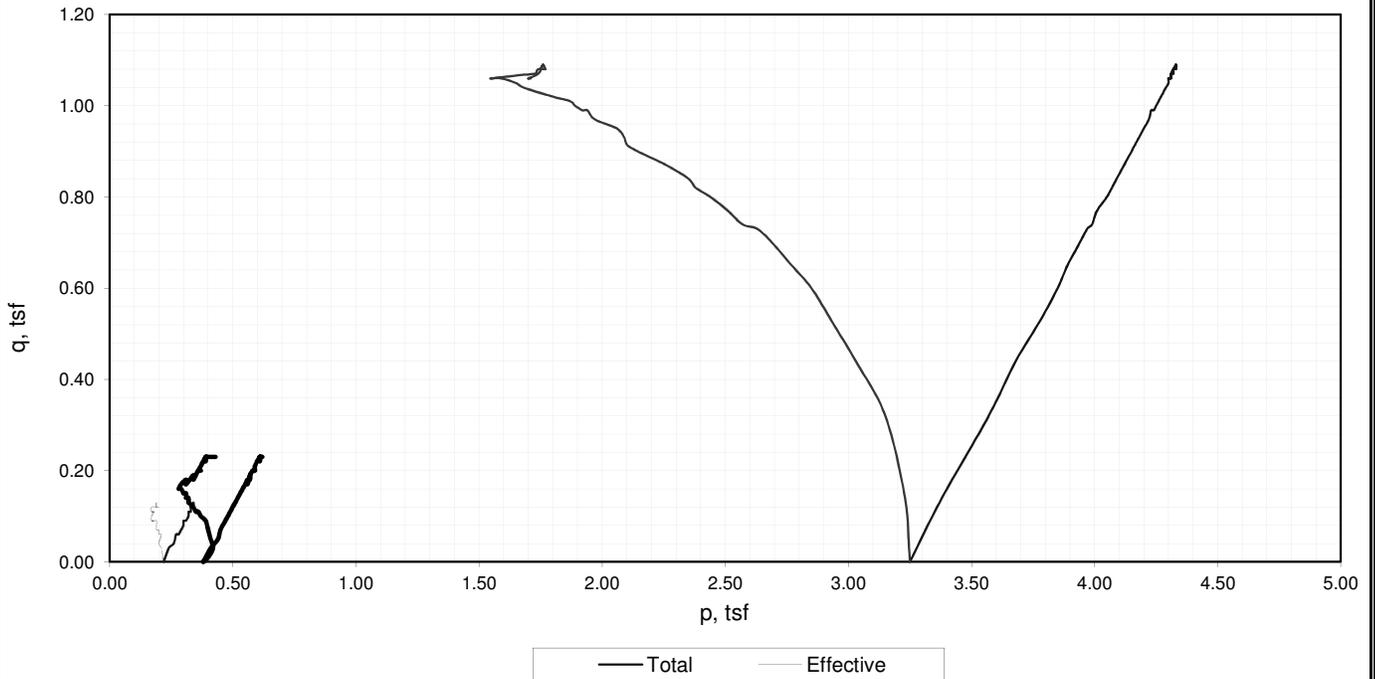
|   |        |                      |                           |               |                    |       |       |       |       |
|---|--------|----------------------|---------------------------|---------------|--------------------|-------|-------|-------|-------|
| Amount of Material Finer than the No. 200, %: | 88.8   | Initial Diameter, in | $D_o$                     | 2.749         | 2.833              | 2.850 |       |       |       |
| LL: 63  | PL: 38 | PI: 25               | $G_s$ :                   | 2.68 Measured | Initial Height, in | $H_o$ | 5.684 | 5.948 | 5.850 |
| Type of Specimens: Undisturbed                |        |                      | Type of Test: ASTM D-4767 |               |                    |       |       |       |       |

Remarks: B Parameter  $\geq 0.97$

Peak Strength selected at maximum effective stress ratio (obliquity)

Some scattered wood debris observed in samples

|   |                                    |
|---|------------------------------------|
| Method of Saturation: Wet Mounted   | Project Name: Arkema Early Action  |
| 9200 SW Nimbus Ave<br>Beaverton, Oregon<br>pl 503-644-9447<br>fj 916.3643-1701<br>kleinfelder.com | Project Number: 107510             |
|                | Boring Number: SPT-3               |
|   | Sample ID: ARK-SPT-3               |
|   | Sample Depth, ft.: 9.5-11.5, 13-15 |
|   | Report Date: December 15, 2009     |



Rate of strain, % / hr: 0.25

Description of Specimen 1 Dark Gray SILT (MH), 10'

Description of Specimen 2 Dark Gray SILT (MH), 11'

Description of Specimen 3 Dark Gray SILT (MH), 14.5'

Amount of Material Finer than the No. 200, % 88.8

LL: 63 | PL: 38 | PI: 25 |  $G_s$ : 2.68 Measured | Type of Specimen: Undisturbed | Type of Test: ASTM D-4767

Remarks: B Parameter  $\geq 0.97$

Peak Strength selected at maximum effective stress ratio (obliquity)

Some scattered wood debris observed in samples

Method of Saturation: Wet Mounted

Project Name: Arkema Early Action

9200 SW Nimbus Ave  
Beaverton, Oregon  
p| 503-644-9447  
f| 916.3643-1701  
kleinfelder.com

Project Number: 107510

Boring Number: SPT-3

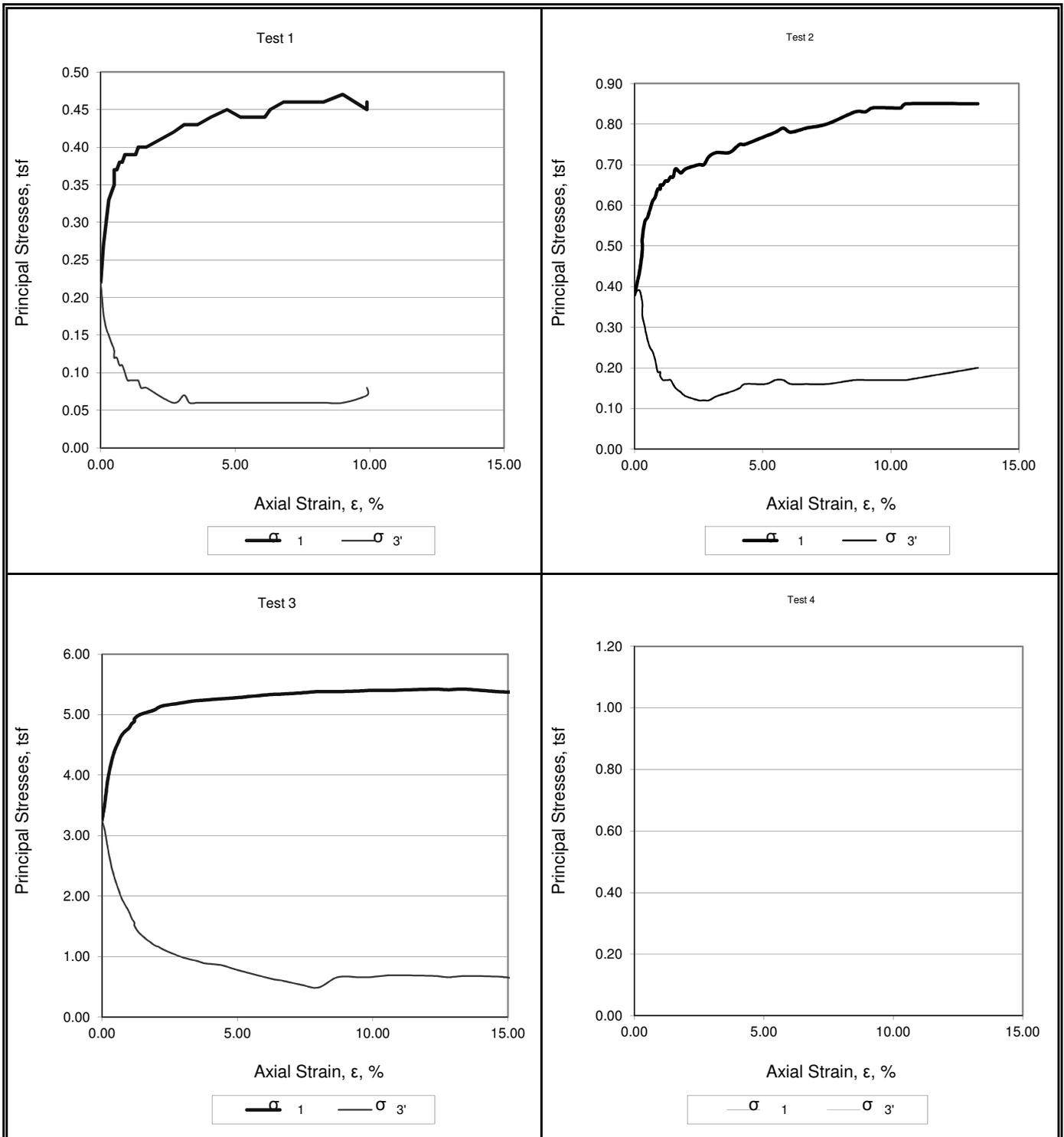
Sample ID: ARK-SPT-3

Sample Depth, ft.: 9.5-11.5, 13-15

Report Date: December 15, 2009



Triaxial Compression Test Report - Page 3 of 3



Rate of strain, % / hr: 0.25

Description of Specimen 1 Dark Gray SILT (MH), 10'

Description of Specimen 2 Dark Gray SILT (MH), 11'

Description of Specimen 3 Dark Gray SILT (MH), 14.5'

Amount of Material Finer than the No. 200, % 88.8

LL: 63 | PL: 38 | PI: 25 |  $G_s$ : 2.68 Measured | Type of Specimen: Undisturbed | Type of Test: ASTM D-4767

Remarks: B Parameter  $\geq 0.97$

Peak Strength selected at maximum effective stress ratio (obliquity)

Some scattered wood debris observed in samples

Method of Saturation: Wet Mounted

Project Name: Arkema Early Action

Project Number: 107510

Boring Number: SPT-3

Sample ID: ARK-SPT-3

Sample Depth, ft.: 9.5-11.5, 13-15

Report Date: December 15, 2009



9200 SW Nimbus Ave  
Beaverton, Oregon  
p| 503-644-9447  
f| 916.3643-1701  
kleinfelder.com





### Axial Loading Data Triaxial Compression R-bar (CU) Tests

Selected for Calculations (X)

|          |                                  |       |                                  |       |
|----------|----------------------------------|-------|----------------------------------|-------|
| <b>x</b> | Max Deviator Stress              | 30.16 | Selected Deviator Stress         | 29.11 |
|          | Selected Row for Deviator Stress | 26    | Deviator Stress at Max Obliquity | 29.57 |
|          | Max Obliquity                    | 5.35  |                                  |       |

|                                 |       |                     |       |                                   |       |                           |
|---------------------------------|-------|---------------------|-------|-----------------------------------|-------|---------------------------|
| Consolidation Pressure(psi/tsf) |       |                     |       | 45.1                              | /     | 3.25                      |
| H <sub>0</sub> (in)             | 5.850 | D <sub>0</sub> (in) | 2.850 | A <sub>0</sub> (in <sup>2</sup> ) | 6.380 |                           |
| H <sub>c</sub> (in)             | 5.205 | D <sub>c</sub> (in) | 2.703 | A <sub>c</sub> (in <sup>2</sup> ) | 5.738 | Membrane Thickness: 0.024 |

Selected Row for Ultimate Deviator Stress (Based on Deviator Stress vs. % Axial Strain Graph)

Ultimate Deviator Stress

| Row Number | Elapsed Time | Dial Indicator Reading<br>0.0001 in | Cumulative Change<br>(ΔH)<br>0.0001 in | P Axial Load lbs | Axial Strain<br>ε = ΔH <sub>c</sub> /H <sub>c</sub> | 1-ε   | Corrected Area<br>A <sub>Corr</sub> = A <sub>c</sub> /1-ε<br>in <sup>2</sup> | Deviator Stress<br>σ <sub>1</sub> -σ <sub>3</sub> = P/A <sub>c</sub><br>lbs/in <sup>2</sup> | Membrane Correction Factor<br>(MF)<br>lbs/in <sup>2</sup> | Corrected Deviator Stress<br>((σ <sub>1</sub> -σ <sub>3</sub> ) - MF)<br>FC | Pore Pressure<br>(U)<br>lbs/in <sup>2</sup> | Δ Pore Pressure<br>(ΔU)<br>lbs/in <sup>2</sup> | σ <sub>3</sub><br>lbs/in <sup>2</sup> | σ <sub>3</sub> '<br>lbs/in <sup>2</sup> | σ <sub>1</sub><br>lbs/in <sup>2</sup> | σ <sub>1</sub> '<br>lbs/in <sup>2</sup> | p<br>(σ <sub>1</sub> +σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | p'<br>(σ <sub>1</sub> +σ <sub>3</sub> ')/2<br>lbs/in <sup>2</sup> | q<br>(σ <sub>1</sub> -σ <sub>3</sub> )/2<br>lbs/in <sup>2</sup> | Obliquity<br>σ <sub>1</sub> /σ <sub>3</sub> '<br>lbs/in <sup>2</sup> | Filter Strip Correction Factor<br>(FC) lbs/in <sup>2</sup> |   |
|------------|--------------|-------------------------------------|--|------------------|---|-------|--|---|---|---|---|--|---------------------------------------|---|---------------------------------------|---|---|---|---|--|--|---|
| 1          |              | 0.0000                              | 0.0000                                 | 0.00             | 0.0000  | 1.000 | 5.738  | 0.00  | 0.000   | 0.00  | 40.00                                       | 0.00   | 45.10                                 | 45.10                                   | 45.10                                 | 45.10                                   | 45.10   | 45.10   | 0.00  | 1.00   | 0  |   |
| 2          |              | 0.0050                              | 0.0050                                 | 22.00            | 0.0010  | 0.999 | 5.744  | 3.83  | 0.007   | 3.82  | 42.20                                       | 2.20   | 45.10                                 | 42.90                                   | 48.92                                 | 46.72                                   | 47.01   | 44.81   | 1.91  | 1.09   | 0  |   |
| 3          |              | 0.0100                              | 0.0100                                 | 51.00            | 0.0020  | 0.998 | 5.750  | 8.87  | 0.014   | 8.86  | 45.80                                       | 5.80   | 45.10                                 | 39.30                                   | 53.96                                 | 48.16                                   | 49.53   | 43.73   | 4.43  | 1.23   | 0  |   |
| 4          |              | 0.0150                              | 0.0150                                 | 70.00            | 0.0030  | 0.997 | 5.755  | 12.16   | 0.021   | 12.14   | 49.10                                       | 9.10   | 45.10                                 | 36.00                                   | 57.24                                 | 48.14                                   | 51.17   | 42.07   | 6.07  | 1.34   | 0  |   |
| 5          |              | 0.0200                              | 0.0200                                 | 85.00            | 0.0040  | 0.996 | 5.761  | 14.75   | 0.028   | 14.72   | 51.70                                       | 11.70  | 45.10                                 | 33.40                                   | 59.82                                 | 48.12                                   | 52.46   | 40.76   | 7.36  | 1.44   | 0  |   |
| 6          |              | 0.0255                              | 0.0255                                 | 96.00            | 0.0050  | 0.995 | 5.767  | 16.65   | 0.036   | 16.61   | 53.80                                       | 13.80  | 45.10                                 | 31.30                                   | 61.71                                 | 47.91                                   | 53.41   | 39.61   | 8.31  | 1.53   | 0  |   |
| 7          |              | 0.0300                              | 0.0300                                 | 104.00           | 0.0060  | 0.994 | 5.773  | 18.01   | 0.043   | 17.97   | 55.60                                       | 15.60  | 45.10                                 | 29.50                                   | 63.07                                 | 47.47                                   | 54.09   | 38.49   | 8.99  | 1.61   | 0  |   |
| 8          |              | 0.0350                              | 0.0350                                 | 112.00           | 0.0070  | 0.993 | 5.779  | 19.38   | 0.050   | 19.33   | 57.40                                       | 17.40  | 45.10                                 | 27.70                                   | 64.43                                 | 47.03                                   | 54.77   | 37.37   | 9.67  | 1.70   | 0  |   |
| 9          |              | 0.0400                              | 0.0400                                 | 117.00           | 0.0080  | 0.992 | 5.784  | 20.23   | 0.057   | 20.17   | 58.70                                       | 18.70  | 45.10                                 | 26.40                                   | 65.27                                 | 46.57                                   | 55.19   | 36.49   | 10.09   | 1.76   | 0  |   |
| 10         |              | 0.0450                              | 0.0450                                 | 120.00           | 0.0090  | 0.991 | 5.790  | 20.73   | 0.064   | 20.67   | 59.80                                       | 19.80  | 45.10                                 | 25.30                                   | 65.77                                 | 45.97                                   | 55.44   | 35.64   | 10.34   | 1.82   | 0  |   |
| 11         |              | 0.0500                              | 0.0500                                 | 124.00           | 0.0100  | 0.990 | 5.796  | 21.39   | 0.071   | 21.32   | 60.90                                       | 20.90  | 45.10                                 | 24.20                                   | 66.42                                 | 45.52                                   | 55.76   | 34.86   | 10.66   | 1.88   | 0  |   |
| 12         |              | 0.0550                              | 0.0550                                 | 130.00           | 0.0110  | 0.989 | 5.802  | 22.41   | 0.078   | 22.33   | 62.40                                       | 22.40  | 45.10                                 | 22.70                                   | 67.43                                 | 45.03                                   | 56.27   | 33.87   | 11.17   | 1.98   | 0  |   |
| 13         |              | 0.0600                              | 0.0600                                 | 133.00           | 0.0120  | 0.988 | 5.808  | 22.90   | 0.085   | 22.82   | 63.40                                       | 23.40  | 45.10                                 | 21.70                                   | 67.92                                 | 44.52                                   | 56.51   | 33.11   | 11.41   | 2.05   | 0  |   |
| 14         |              | 0.0650                              | 0.0650                                 | 136.00           | 0.0120  | 0.988 | 5.808  | 23.42   | 0.085   | 23.34   | 64.10                                       | 24.10  | 45.10                                 | 21.00                                   | 68.44                                 | 44.34                                   | 56.77   | 32.67   | 11.67   | 2.11   | 0  |   |
| 15         |              | 0.0750                              | 0.0750                                 | 142.00           | 0.0140  | 0.986 | 5.820  | 24.40   | 0.099   | 24.30   | 65.90                                       | 25.90  | 45.10                                 | 19.20                                   | 69.40                                 | 43.50                                   | 57.25   | 31.35   | 12.15   | 2.27   | 0  |   |
| 16         |              | 0.1000                              | 0.1000                                 | 149.00           | 0.0190  | 0.981 | 5.849  | 25.47   | 0.135   | 25.34   | 68.40                                       | 28.40  | 45.10                                 | 16.70                                   | 70.44                                 | 42.04                                   | 57.77   | 29.37   | 12.67   | 2.52   | 0  |   |
| 17         |              | 0.1100                              | 0.1100                                 | 153.00           | 0.0210  | 0.979 | 5.861  | 26.10   | 0.149   | 25.95   | 69.00                                       | 29.00  | 45.10                                 | 16.10                                   | 71.05                                 | 42.05                                   | 58.08   | 29.08   | 12.98   | 2.61   | 0  |   |
| 18         |              | 0.1200                              | 0.1200                                 | 156.00           | 0.0230  | 0.977 | 5.873  | 26.56   | 0.163   | 26.40   | 69.70                                       | 29.70  | 45.10                                 | 15.40                                   | 71.50                                 | 41.80                                   | 58.30   | 28.60   | 13.20   | 2.71   | 0  |   |
| 19         |              | 0.1500                              | 0.1500                                 | 161.00           | 0.0290  | 0.971 | 5.909  | 27.25   | 0.206   | 27.04   | 71.20                                       | 31.20  | 45.10                                 | 13.90                                   | 72.14                                 | 40.94                                   | 58.62   | 27.42   | 13.52   | 2.95   | 0  |   |
| 20         |              | 0.1700                              | 0.1700                                 | 164.00           | 0.0330  | 0.967 | 5.934  | 27.64   | 0.234   | 27.41   | 71.90                                       | 31.90  | 45.10                                 | 13.20                                   | 72.51                                 | 40.61                                   | 58.81   | 26.91   | 13.71   | 3.08   | 0  |   |
| 21         |              | 0.1800                              | 0.1800                                 | 165.00           | 0.0350  | 0.965 | 5.946  | 27.75   | 0.249   | 27.50   | 72.20                                       | 32.20  | 45.10                                 | 12.90                                   | 72.60                                 | 40.40                                   | 58.85   | 26.65   | 13.75   | 3.13   | 0  |   |
| 22         |              | 0.2000                              | 0.2000                                 | 167.00           | 0.0380  | 0.962 | 5.965  | 28.00   | 0.270   | 27.73   | 72.70                                       | 32.70  | 45.10                                 | 12.40                                   | 72.83                                 | 40.13                                   | 58.97   | 26.27   | 13.87   | 3.24   | 0  |   |
| 23         |              | 0.2300                              | 0.2300                                 | 170.00           | 0.0440  | 0.956 | 6.002  | 28.32   | 0.313   | 28.01   | 73.20                                       | 33.20  | 45.10                                 | 11.90                                   | 73.11                                 | 39.91                                   | 59.11   | 25.91   | 14.01   | 3.35   | 0  |   |
| 24         |              | 0.2600                              | 0.2600                                 | 173.00           | 0.0500  | 0.950 | 6.040  | 28.64   | 0.355   | 28.29   | 74.20                                       | 34.20  | 45.10                                 | 10.90                                   | 73.39                                 | 39.19                                   | 59.25   | 25.05   | 14.15   | 3.60   | 0  |   |
| 25         |              | 0.3250                              | 0.3250                                 | 180.00           | 0.0620  | 0.938 | 6.117  | 29.43   | 0.440   | 28.99   | 76.20                                       | 36.20  | 45.10                                 | 8.90                                    | 74.09                                 | 37.89                                   | 59.60   | 23.40   | 14.50   | 4.26   | 0  |   |
| 26         |              | 0.3500                              | 0.3500                                 | 182.00           | 0.0670  | 0.933 | 6.150  | 29.59   | 0.476   | 29.11   | 76.80                                       | 36.80  | 45.10                                 | 8.30                                    | 74.21                                 | 37.41                                   | 59.66   | 22.86   | 14.56   | 4.51   | 0  |   |
| 27         |              | 0.3850                              | 0.3850                                 | 185.00           | 0.0740  | 0.926 | 6.197  | 29.85   | 0.526   | 29.32   | 77.70                                       | 37.70  | 45.10                                 | 7.40                                    | 74.42                                 | 36.72                                   | 59.76   | 22.06   | 14.66   | 4.96   | 0  |   |
| 28         |              | 0.4150                              | 0.4150                                 | 188.00           | 0.0800  | 0.920 | 6.237  | 30.14   | 0.568   | 29.57   | 78.30                                       | 38.30  | 45.10                                 | 6.80                                    | 74.67                                 | 36.37                                   | 59.89   | 21.59   | 14.79   | 5.35   | 0  |   |
| 29         |              | 0.4550                              | 0.4550                                 | 190.00           | 0.0870  | 0.913 | 6.285  | 30.23   | 0.618   | 29.61   | 76.00                                       | 36.00  | 45.10                                 | 9.10                                    | 74.71                                 | 38.71                                   | 59.91   | 23.91   | 14.81   | 4.25   | 0  |   |
| 30         |              | 0.4950                              | 0.4950                                 | 193.00           | 0.0950  | 0.905 | 6.340  | 30.44   | 0.675   | 29.77   | 75.90                                       | 35.90  | 45.10                                 | 9.20                                    | 74.87                                 | 38.97                                   | 59.99   | 24.09   | 14.89   | 4.24   | 0  |   |
| 31         |              | 0.5150                              | 0.5150                                 | 195.00           | 0.0990  | 0.901 | 6.369  | 30.62   | 0.703   | 29.92   | 75.90                                       | 35.90  | 45.10                                 | 9.20                                    | 75.02                                 | 39.12                                   | 60.06   | 24.16   | 14.96   | 4.25   | 0  |   |
| 32         |              | 0.5500                              | 0.5500                                 | 197.00           | 0.1060  | 0.894 | 6.418  | 30.69   | 0.753   | 29.94   | 75.50                                       | 35.50  | 45.10                                 | 9.60                                    | 75.04                                 | 39.54                                   | 60.07   | 24.57   | 14.97   | 4.12   | 0  |   |
| 33         |              | 0.5950                              | 0.5950                                 | 200.00           | 0.1140  | 0.886 | 6.476  | 30.88   | 0.810   | 30.07   | 75.50                                       | 35.50  | 45.10                                 | 9.60                                    | 75.17                                 | 39.67                                   | 60.14   | 24.64   | 15.04   | 4.13   | 0  |   |
| 34         |              | 0.6400                              | 0.6400                                 | 203.00           | 0.1230  | 0.877 | 6.543  | 31.03   | 0.874   | 30.16   | 75.70                                       | 35.70  | 45.10                                 | 9.40                                    | 75.26                                 | 39.56                                   | 60.18   | 24.48   | 15.08   | 4.21   | 0  |   |
| 35         |              | 0.6650                              | 0.6650                                 | 204.00           | 0.1280  | 0.872 | 6.580  | 31.00   | 0.909   | 30.09   | 75.90                                       | 35.90  | 45.10                                 | 9.20                                    | 75.19                                 | 39.29                                   | 60.15   | 24.25   | 15.05   | 4.27   | 0  |   |
| 36         |              | 0.7000                              | 0.7000                                 | 206.00           | 0.1340  | 0.866 | 6.626  | 31.09   | 0.952   | 30.14   | 75.70                                       | 35.70  | 45.10                                 | 9.40                                    | 75.24                                 | 39.54                                   | 60.17   | 24.47   | 15.07   | 4.21   | 0  |   |
| 37         |              | 0.7600                              | 0.7600                                 | 206.00           | 0.1460  | 0.854 | 6.719  | 30.66   | 1.037   | 29.62   | 75.80                                       | 35.80  | 45.10                                 | 9.30                                    | 74.72                                 | 38.92                                   | 59.91   | 24.11   | 14.81   | 4.18   | 0  |   |
| 38         |              | 0.7950                              | 0.7950                                 | 207.00           | 0.1530  | 0.847 | 6.775  | 30.55   | 1.087   | 29.46   | 76.20                                       | 36.20  | 45.10                                 | 8.90                                    | 74.56                                 | 38.36                                   | 59.83   | 23.63   | 14.73   | 4.31   | 0  |   |
| 39         |              | 0.8200                              | 0.8200                                 | 208.00           | 0.1580  | 0.842 | 6.815  | 30.52   | 1.122   | 29.40   | 76.10                                       | 36.10  | 45.10                                 | 9.00                                    | 74.50                                 | 38.40                                   | 59.80   | 23.70   | 14.70   | 4.27   | 0  |   |
| 40         |              | 0.8300                              | 0.8300                                 | 208.00           | 0.1590  | 0.841 | 6.823  | 30.49   | 1.129   | 29.36   | 76.00                                       | 36.00  | 45.10                                 | 9.10                                    | 74.46                                 | 38.46                                   | 59.78   | 23.78   | 14.68   | 4.23   | 0  |   |
| 41         |              |                                     |  |                  |   |       |  |   |   |   |   |  |                                       |   |                                       |   |   |   |   |  |  | 0 |
| 42         |              |                                     |  |                  |   |       |  |   |   |   |   |  |                                       |   |                                       |   |   |   |   |  |  | 0 |
| 43         |              |                                     |  |                  |   |       |  |   |   |   |   |  |                                       |   |                                       |   |   |   |   |  |  | 0 |
| 44         |              |                                     |  |                  |   |       |  |   |   |   |   |  |                                       |   |                                       |   |   |   |   |  |  | 0 |



# Laboratory Test Report

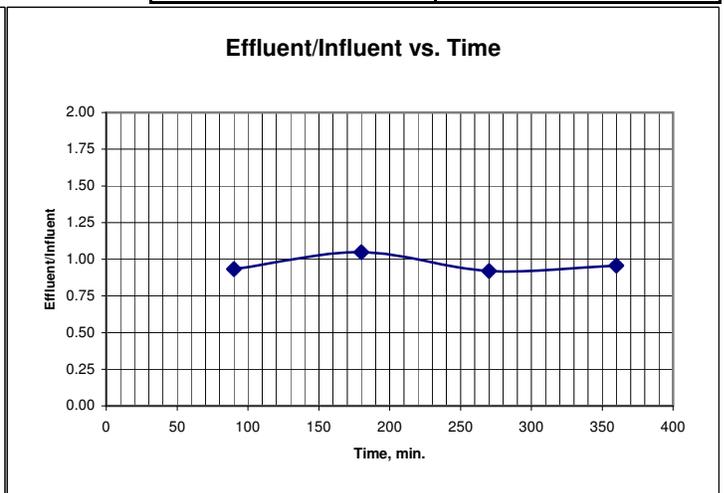
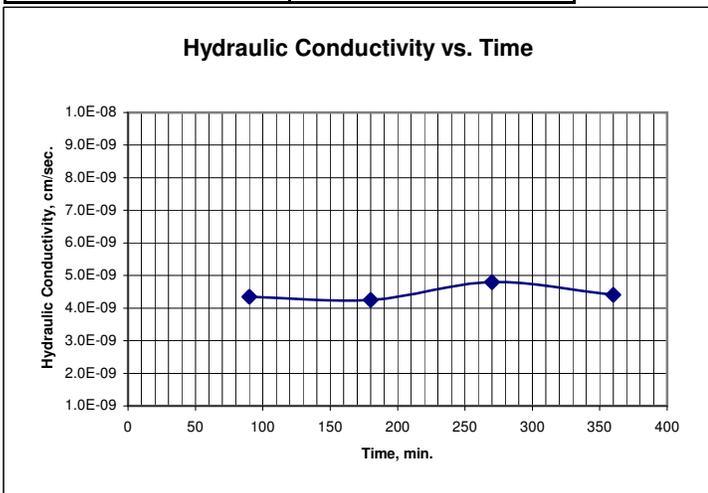
## Hydraulic Conductivity - Falling Head Rising Tail (ASTM D 5084, Method C)

|                     |                               |
|---------------------|-------------------------------|
| Project Name:       | ARCADIS - Arkema Early Action |
| Project No.:        | 107510                        |
| Boring No.:         | SPT-1                         |
| Sample No.:         | SPT-1                         |
| Sample Depth, ft.:  | 13-15'                        |
| Sample Description: | Dark Gray SILT (MH)           |
| Report Date:        | February 8, 2010              |

|                   |      |                        |      |                      |      |                |      |                   |
|-------------------|------|------------------------|------|----------------------|------|----------------|------|-------------------|
| Water Content, %: |      | Density, pcf, Initial: |      | Density, pcf, Final: |      | Saturation, %: |      | Specific Gravity: |
| Initial:          | 73.7 | Wet:                   | 94.5 | Wet:                 | 99.0 | Initial:       | 94.9 | 2.70              |
| Final:            | 0.0  | Dry:                   | 54.4 | Dry:                 | 60.0 | Final:         | 97.2 | assumed           |

|                    |       |                      |       |                 |       |           |           |
|--------------------|-------|----------------------|-------|-----------------|-------|-----------|-----------|
| Sample Length, in. |       | Sample Diameter, in. |       | Pressures, psi: |       |           | Permeant: |
| Initial:           | 2.611 | Initial:             | 2.872 | Cell:           | 44.90 | Influent: | 41.50     |
| Final:             | 2.508 | Final:               | 2.790 | Confining:      | 3.40  | Effluent: | 1.00      |

| Trial:                          | 1       |        | 2       |        | 3            |        | 4       |        |
|---------------------------------|---------|--------|---------|--------|--------------|--------|---------|--------|
|                                 | Start   | Finish | Start   | Finish | Start        | Finish | Start   | Finish |
| Time, min.:                     | 0       | 90     | 90      | 180    | 180          | 270    | 270     | 360    |
| Influent, mL:                   | 12.00   | 12.44  | 12.44   | 12.85  | 12.85        | 13.35  | 13.35   | 13.80  |
| Effluent, mL:                   | 12.00   | 11.59  | 11.59   | 11.16  | 11.16        | 10.70  | 10.70   | 10.27  |
| Temp, °C:                       | 21      | 21     | 21      | 22     | 22           | 22     | 22      | 22     |
| k @ 20°C, cm/sec.:              | 4.4E-09 |        | 4.2E-09 |        | 4.8E-09      |        | 4.4E-09 |        |
| Dev. From Avg.:                 | 0.98    |        | 0.95    |        | 1.08         |        | 0.99    |        |
| DEffluent/DInfluent:            | 0.93    |        | 1.05    |        | 0.92         |        | 0.96    |        |
| Pipette Area, cm <sup>2</sup> : | 0.8814  |        |         |        | B-Parameter: |        | 0.98    |        |



|   |                |
|---|----------------|
| <b>Hydraulic Conductivity @ 20°C, cm/sec:</b> | <b>4.5E-09</b> |
|---|----------------|



# Laboratory Test Report

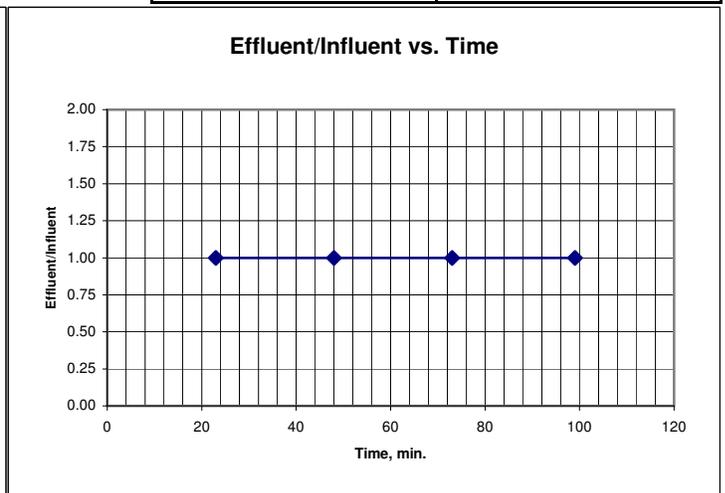
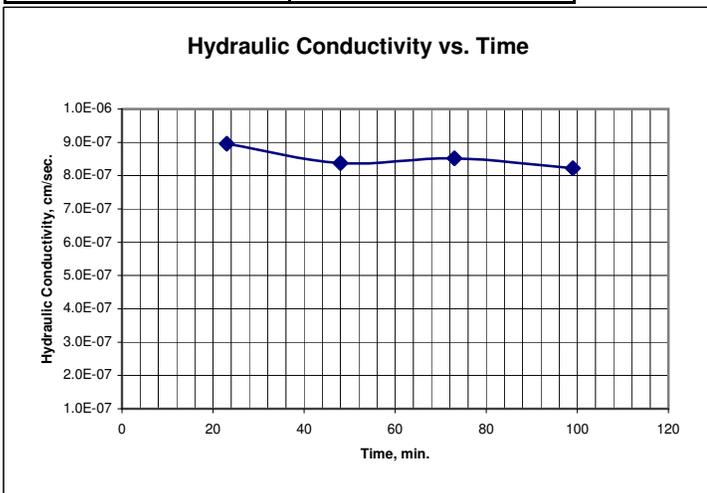
## Hydraulic Conductivity - Falling Head Rising Tail (ASTM D 5084, Method C)

|                     |                               |
|---------------------|-------------------------------|
| Project Name:       | ARCADIS - Arkema Early Action |
| Project No.:        | 107510                        |
| Boring No.:         | SPT-2                         |
| Sample No.:         | SPT-2                         |
| Sample Depth, ft.:  | 20.5-22.5'                    |
| Sample Description: | Dark Gray Sandy SILT (MH)     |
| Report Date:        | February 8, 2010              |

|                   |                        |                      |                |                   |
|-------------------|------------------------|----------------------|----------------|-------------------|
| Water Content, %: | Density, pcf, Initial: | Density, pcf, Final: | Saturation, %: | Specific Gravity: |
| Initial: 45.0     | Wet: 104.4             | Wet: 105.3           | Initial: 90.7  | 2.70              |
| Final: 0.0        | Dry: 72.0              | Dry: 69.5            | Final: 97.8    | assumed           |

|                    |                      |                 |               |
|--------------------|----------------------|-----------------|---------------|
| Sample Length, in. | Sample Diameter, in. | Pressures, psi: | Permeant:     |
| Initial: 2.658     | Initial: 2.801       | Cell: 47.00     | Deaired Water |
| Final: 2.583       | Final: 2.772         | Confining: 6.00 |               |

| Trial:                          | 1       |        | 2       |        | 3            |        | 4       |        |
|---------------------------------|---------|--------|---------|--------|--------------|--------|---------|--------|
|                                 | Start   | Finish | Start   | Finish | Start        | Finish | Start   | Finish |
| Time, min.:                     | 0       | 23     | 23      | 48     | 48           | 73     | 73      | 99     |
| Influent, mL:                   | 12.00   | 12.50  | 12.50   | 13.00  | 13.00        | 13.50  | 13.50   | 14.00  |
| Effluent, mL:                   | 12.00   | 11.50  | 11.50   | 11.00  | 11.00        | 10.50  | 10.50   | 10.00  |
| Temp, °C:                       | 19      | 19     | 19      | 19     | 19           | 19     | 19      | 20     |
| k @ 20°C, cm/sec.:              | 9.0E-07 |        | 8.4E-07 |        | 8.5E-07      |        | 8.2E-07 |        |
| Dev. From Avg.:                 | 1.05    |        | 0.98    |        | 1.00         |        | 0.97    |        |
| DEffluent/DInfluent:            | 1.00    |        | 1.00    |        | 1.00         |        | 1.00    |        |
| Pipette Area, cm <sup>2</sup> : | 0.8814  |        |         |        | B-Parameter: |        | 0.98    |        |



**Hydraulic Conductivity @ 20°C, cm/sec: 8.5E-07**



# Laboratory Test Report

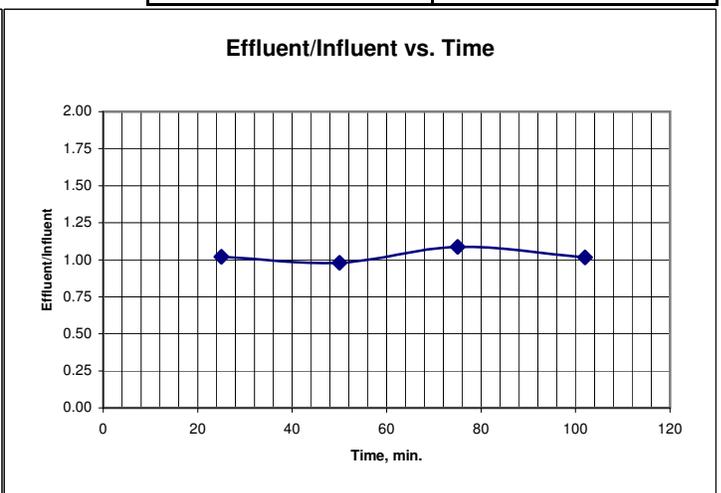
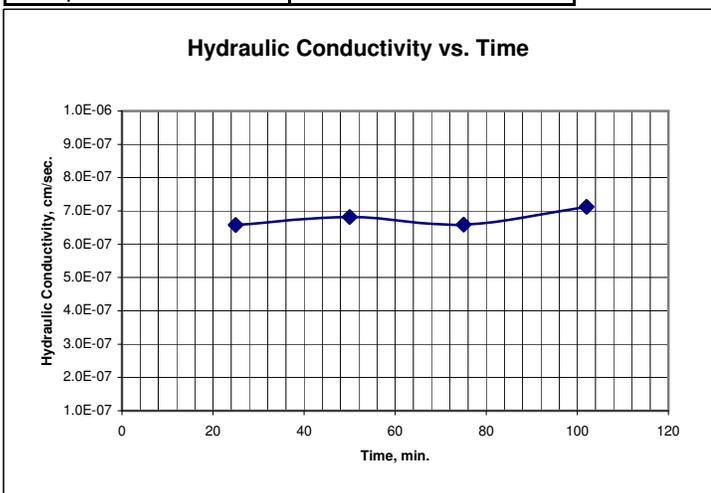
## Hydraulic Conductivity - Falling Head Rising Tail (ASTM D 5084, Method C)

|                     |                               |
|---------------------|-------------------------------|
| Project Name:       | ARCADIS - Arkema Early Action |
| Project No.:        | 107510                        |
| Boring No.:         | SPT-3                         |
| Sample No.:         | SPT-3                         |
| Sample Depth, ft.:  | 13-15'                        |
| Sample Description: | Dark Gray SILT (MH)           |
| Report Date:        | February 8, 2010              |

|                   |                        |                      |                |                   |
|-------------------|------------------------|----------------------|----------------|-------------------|
| Water Content, %: | Density, pcf, Initial: | Density, pcf, Final: | Saturation, %: | Specific Gravity: |
| Initial: 72.4     | Wet: 93.5              | Wet: 100.6           | Initial: 92.9  | 2.70              |
| Final: 0.0        | Dry: 54.2              | Dry: 61.7            | Final: 98.2    | assumed           |

|                    |                      |                 |               |
|--------------------|----------------------|-----------------|---------------|
| Sample Length, in. | Sample Diameter, in. | Pressures, psi: | Permeant:     |
| Initial: 2.341     | Initial: 2.858       | Cell: 52.90     | Deaired Water |
| Final: 2.248       | Final: 2.745         | Confining: 2.90 |               |
|                    |                      | Influent: 50.00 |               |
|                    |                      | Effluent: 49.00 |               |

| Trial:                          | 1       |        | 2       |        | 3            |        | 4       |        |
|---------------------------------|---------|--------|---------|--------|--------------|--------|---------|--------|
|                                 | Start   | Finish | Start   | Finish | Start        | Finish | Start   | Finish |
| Time, min.:                     | 0       | 25     | 25      | 50     | 50           | 75     | 75      | 102    |
| Influent, mL:                   | 12.00   | 12.49  | 12.49   | 13.00  | 13.00        | 13.46  | 13.46   | 15.89  |
| Effluent, mL:                   | 12.00   | 11.50  | 11.50   | 11.00  | 11.00        | 10.50  | 10.50   | 8.03   |
| Temp, °C:                       | 23      | 23     | 23      | 23     | 23           | 23     | 23      | 23     |
| k @ 20°C, cm/sec.:              | 6.6E-07 |        | 6.8E-07 |        | 6.6E-07      |        | 7.1E-07 |        |
| Dev. From Avg.:                 | 0.97    |        | 1.01    |        | 0.97         |        | 1.05    |        |
| DEffluent/DInfluent:            | 1.02    |        | 0.98    |        | 1.09         |        | 1.02    |        |
| Pipette Area, cm <sup>2</sup> : | 0.8814  |        |         |        | B-Parameter: |        | 0.98    |        |



**Hydraulic Conductivity @ 20°C, cm/sec: 6.8E-07**



## POINT LOAD TEST ASTM D 5731-02/DIAMETRIAL

Project Name: Arkema Early Action  
 Project Number: 107510  
 Conducted By: R. Goff  
 Date: 12/18/2009  
 Machine: ROCTEST

Date Sampled: N/A  
 Sampled By: Arcadis  
 Reviewed By: \_\_\_\_\_  
 Date Reviewed: \_\_\_\_\_

C= 23 for 2 inch diameter  
 C= 24.5 for 2.4 inch diameter

| Core  | Depth<br>(ft.) | Gage<br>(psi) | D <sub>e</sub><br>(inches) | L<br>(inches) | P<br>(lbf) | D <sub>e</sub> <sup>2</sup><br>(in <sup>2</sup> ) | I <sub>s</sub><br>(psi) | F    | I <sub>s(50)</sub><br>(psi) | σ <sub>uc</sub><br>(psi) |
|-------|----------------|---------------|----------------------------|---------------|------------|---|-------------------------|------|-----------------------------|--------------------------|
| SPT-1 | 30-31.5'       | 725           | 2.41                       |               | 1215.8     | 5.81  | 209.3                   | 1.09 | 229.21                      | 5616                     |
| SPT-1 | 34-36'         | 1500          | 2.41                       |               | 2515.5     | 5.81  | 433.1                   | 1.09 | 474.23                      | 11619                    |
| SPT-1 | 37-39'         | 2700          | 2.41                       |               | 4527.9     | 5.81  | 779.6                   | 1.09 | 853.61                      | 20913                    |
|       |                |               |                            |               |            |   |                         |      |                             |                          |
|       |                |               |                            |               |            |   |                         |      |                             |                          |
|       |                |               |                            |               |            |   |                         |      |                             |                          |
|       |                |               |                            |               |            |   |                         |      |                             |                          |
|       |                |               |                            |               |            |   |                         |      |                             |                          |
|       |                |               |                            |               |            |   |                         |      |                             |                          |
|       |                |               |                            |               |            |   |                         |      |                             |                          |

Sample Description: Basalt, hard to very hard, vesicular to dense, reddish-gray to gray.

$$I_{s(50)} = F * I_s \text{ (psi)}$$

$$F = (D / 1.97)^{0.45}$$

$$\sigma_{uc} = C * I_{s(50)} \text{ (psi)}$$

σ<sub>uc</sub> = uniaxial compressive strength

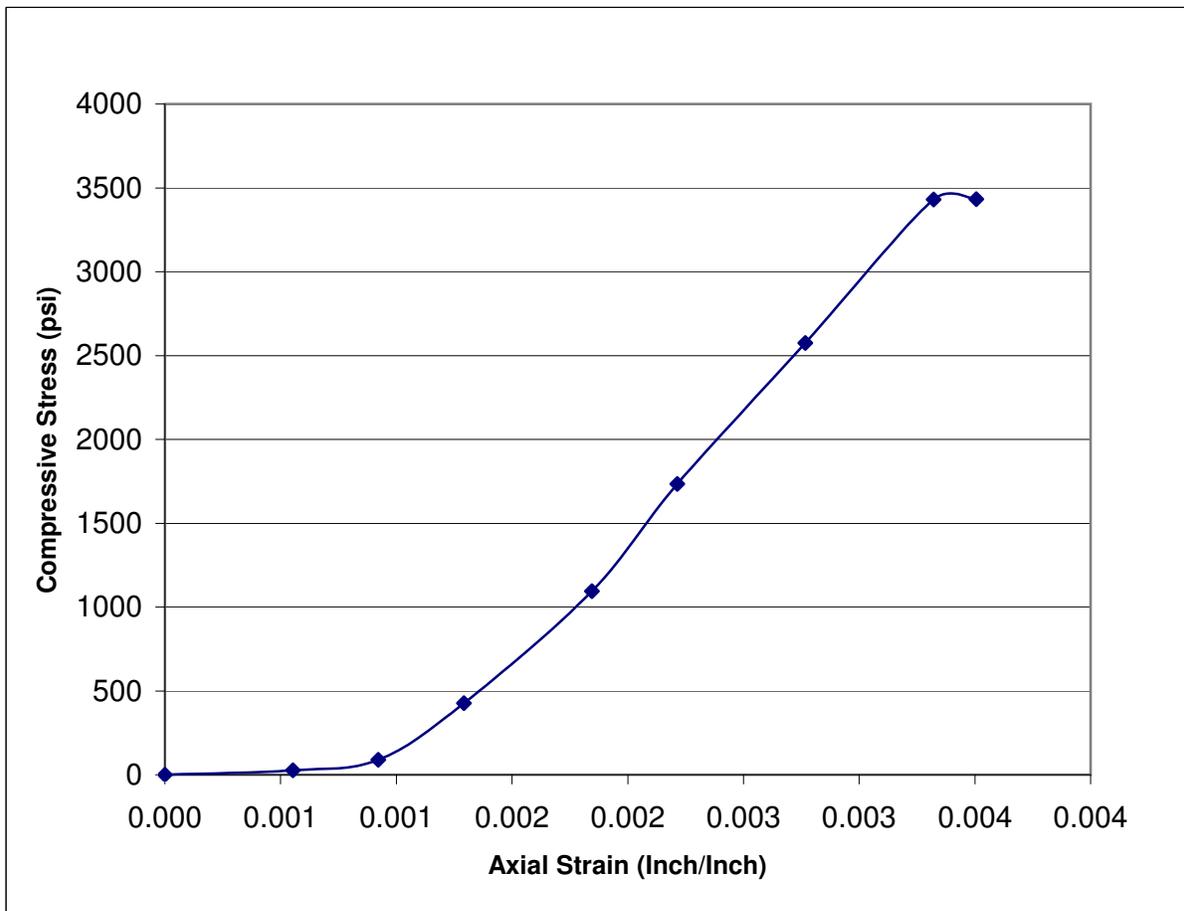
C = factor that depends on site-specific correlation between σ<sub>uc</sub> and I<sub>s(50)</sub>  
 (23.00 if site-specific correlation is not available)

I<sub>s(50)</sub> = corrected point load strength index.



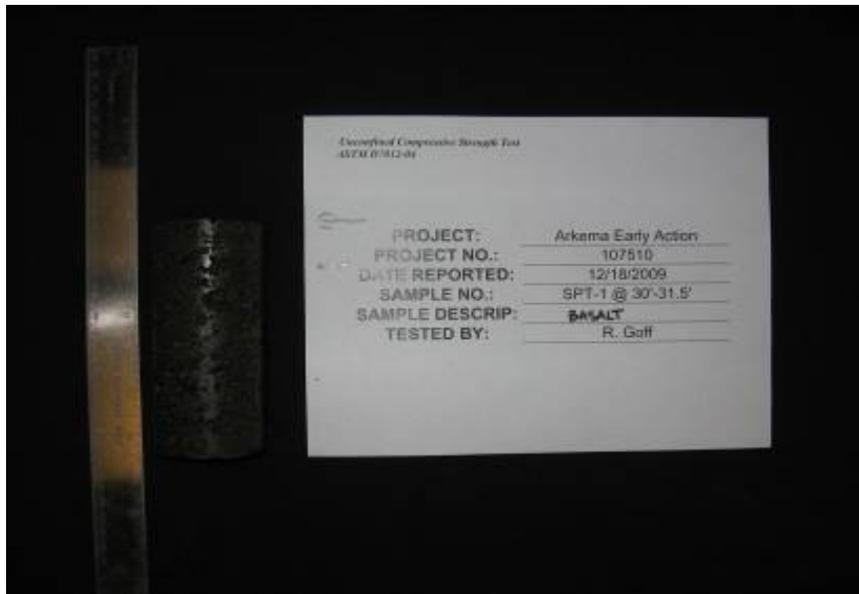
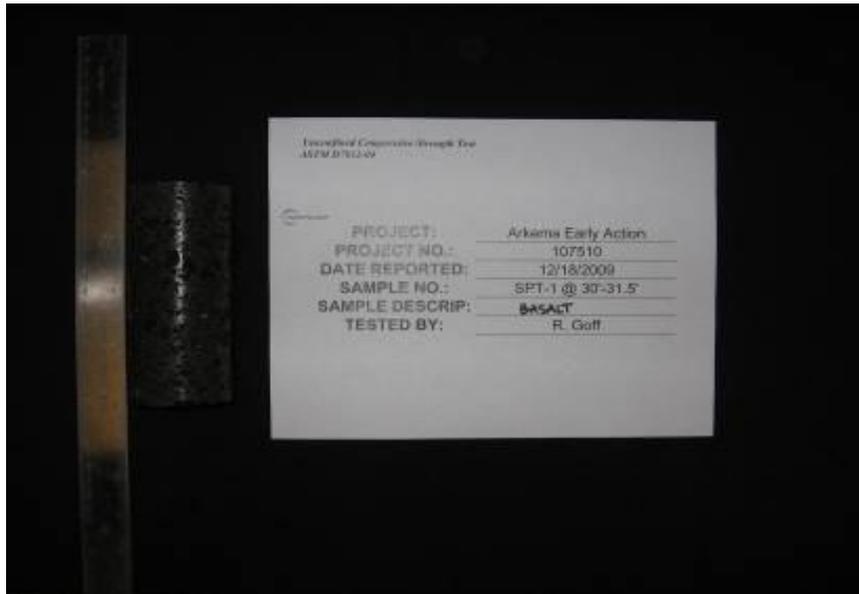
## Unconfined Compressive Strength Test Results ASTM D7012-04

|               |                            |                |                          |
|---------------|----------------------------|----------------|--------------------------|
| PROJECT:      | <u>Arkema Early Action</u> | LAB #:         | <u>2592</u>              |
| PROJECT NO.:  | <u>107510</u>              | SAMPLE #:      | <u>SPT-1 @ 30'-31.5'</u> |
| LOCATION:     | <u>Portland, Oregon</u>    | DESCRIPTION:   | <u>Basalt</u>            |
| SAMPLED BY:   | <u>ARCADIS</u>             | DATE REPORTED: | <u>12/18/2009</u>        |
| DATE SAMPLED: | <u>N/A</u>                 | TESTED BY:     | <u>R. Goff</u>           |





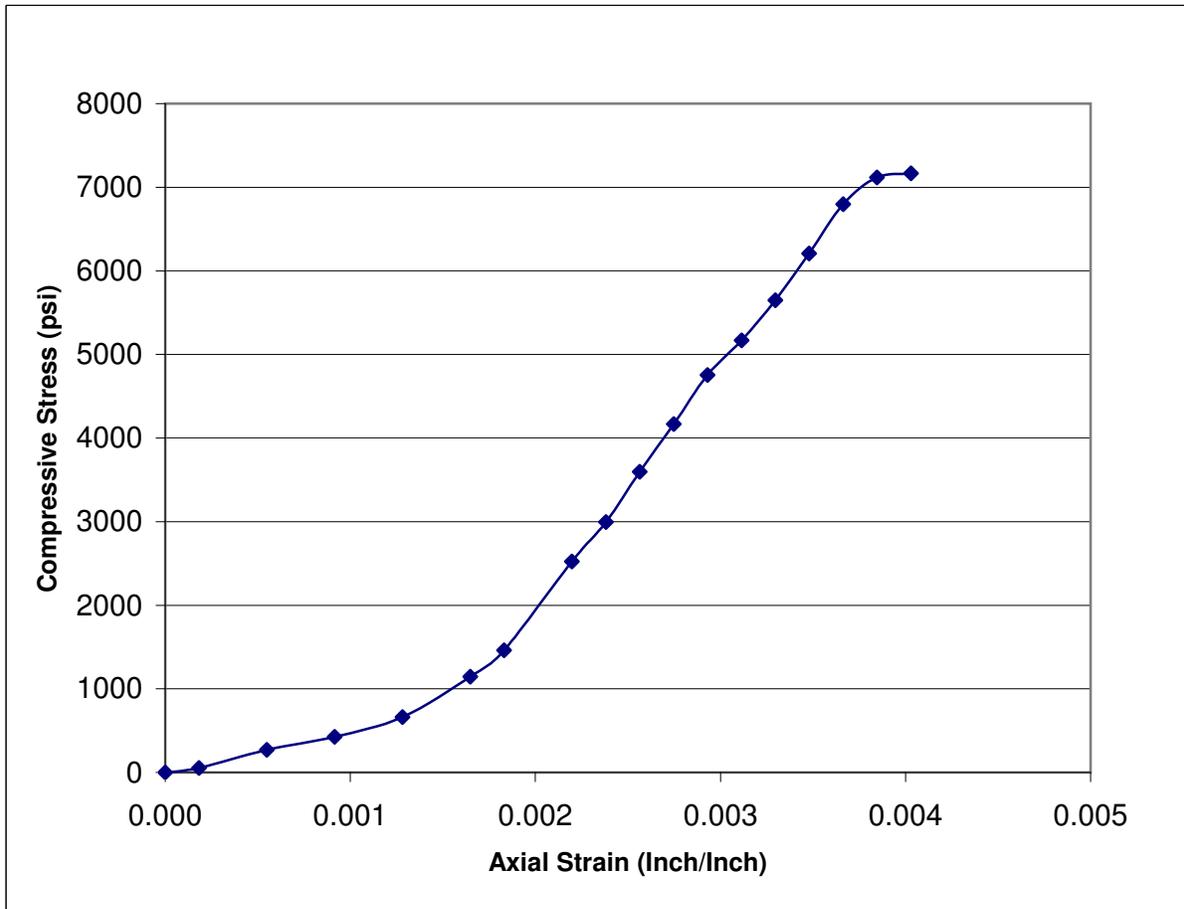
## Unconfined Compressive Strength Test Photos ASTM D 7012-04





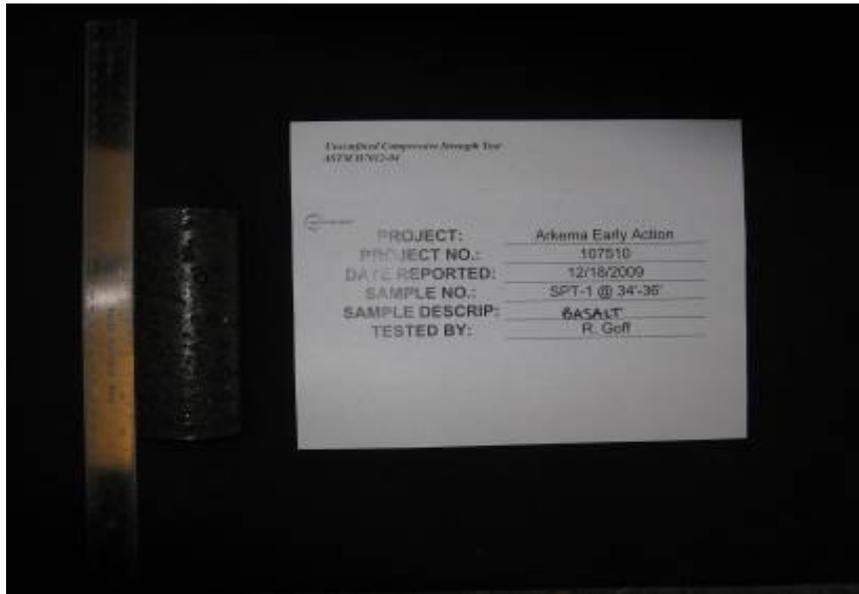
## Unconfined Compressive Strength Test Results ASTM D7012-04

|               |                            |                |                        |
|---------------|----------------------------|----------------|------------------------|
| PROJECT:      | <u>Arkema Early Action</u> | LAB #:         | <u>2592</u>            |
| PROJECT NO.:  | <u>107510</u>              | SAMPLE #:      | <u>SPT-1 @ 34'-36'</u> |
| LOCATION:     | <u>Portland, Oregon</u>    | DESCRIPTION:   | <u>Basalt</u>          |
| SAMPLED BY:   | <u>ARCADIS</u>             | DATE REPORTED: | <u>12/18/2009</u>      |
| DATE SAMPLED: | <u>N/A</u>                 | TESTED BY:     | <u>R. Goff</u>         |





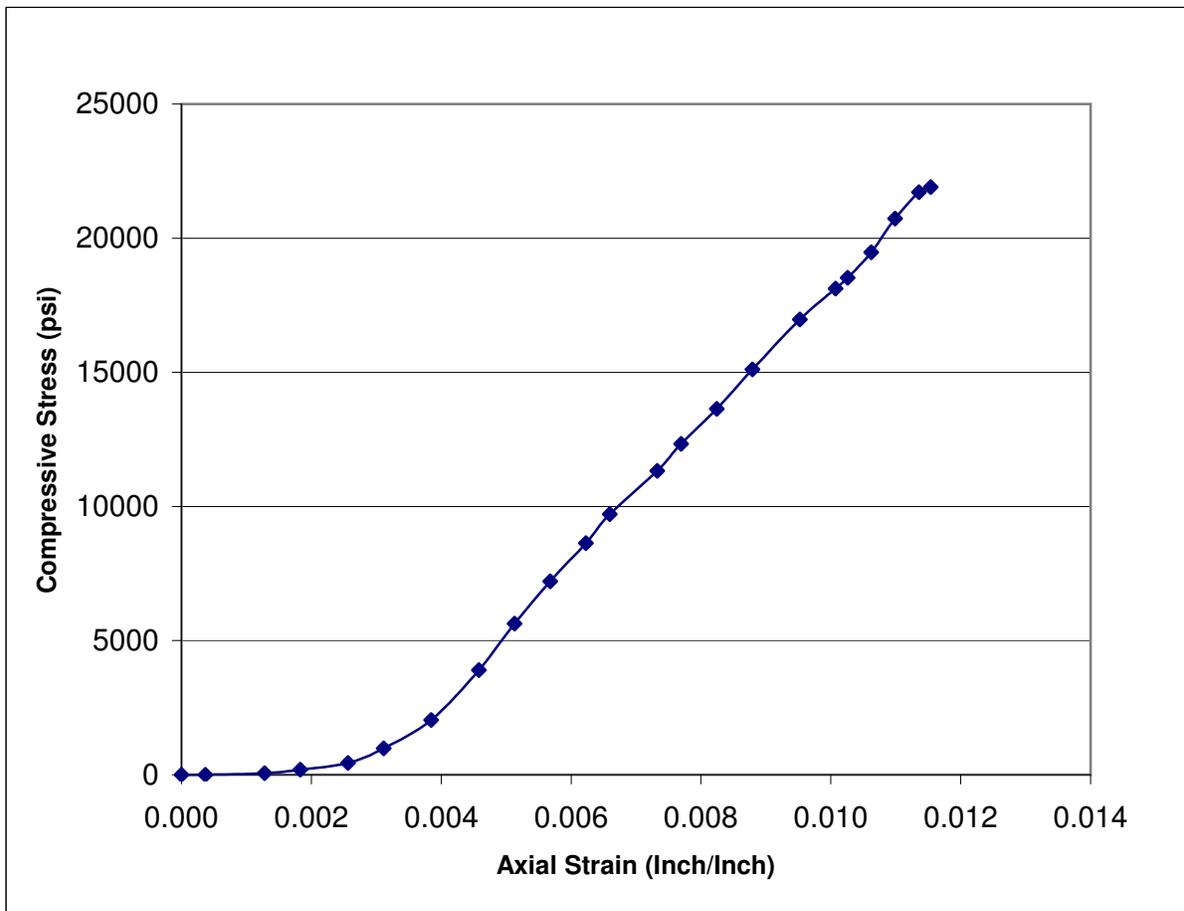
## Unconfined Compressive Strength Test Photos ASTM D 7012-04





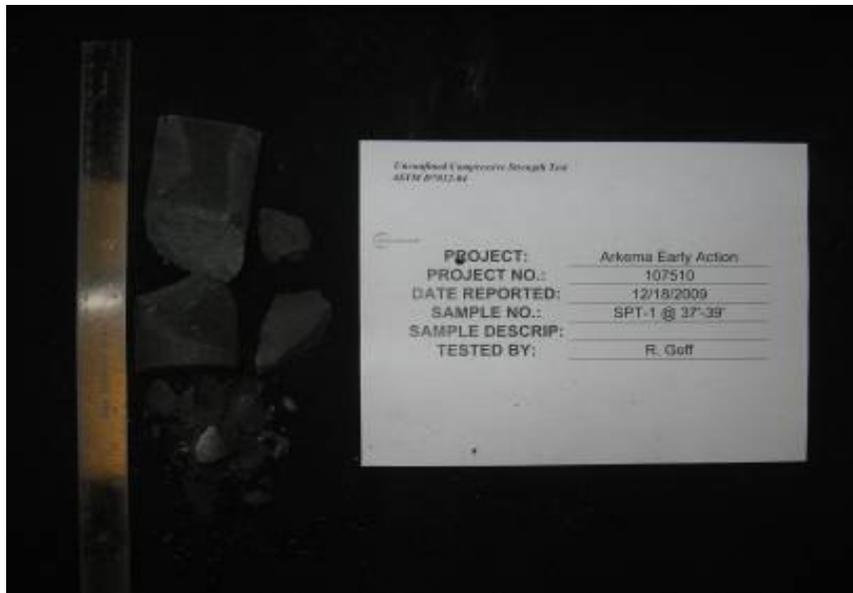
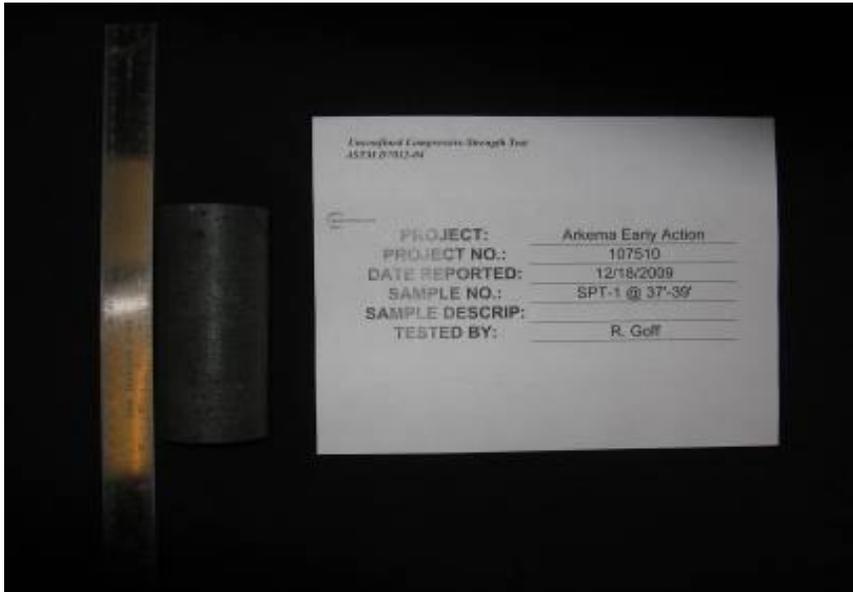
## Unconfined Compressive Strength Test Results ASTM D7012-04

|               |                            |                |                        |
|---------------|----------------------------|----------------|------------------------|
| PROJECT:      | <u>Arkema Early Action</u> | LAB #:         | <u>2592</u>            |
| PROJECT NO.:  | <u>107510</u>              | SAMPLE #:      | <u>SPT-1 @ 37'-39'</u> |
| LOCATION:     | <u>Portland, Oregon</u>    | DESCRIPTION:   | <u>Basalt</u>          |
| SAMPLED BY:   | <u>ARCADIS</u>             | DATE REPORTED: | <u>12/18/2009</u>      |
| DATE SAMPLED: | <u>N/A</u>                 | TESTED BY:     | <u>R. Goff</u>         |





## Unconfined Compressive Strength Test Photos ASTM D 7012-04



## **APPENDIX H**

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### **SURFACE DEBRIS SURVEY PHOTOGRAPHS**

**(SEPARATE FILE)**

## **APPENDIX I**

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### **EVS MODELS FOR DDX AND TOTAL PCDD/F**

**(EVS FILES ARE SEPARATE)**

## APPENDIX I

### EVS MODEL DOCUMENTATION

The purpose of this appendix is to provide details of the EVS DDx and PCDD/F models to EPA and CDM (EPA's consultant) in a transparent manner. This appendix describes modifications to the EVS DDx model that have been made by LSS since it was last submitted to EPA July 8, 2010 (Slater 2010b). The PCDD/F model was developed after the DDx model was submitted to EPA on July 8, 2010. The EVS DDx and PDDD/F models were utilized for mass and volume calculations and in defining the proposed final RAA boundary at the site.

#### **Preliminary Horizontal RAA Boundary**

The preliminary RAA boundary is used to define the EVS model domain using the Mask Geology module. This RAA boundary is consistent with the final Administrative Order on Consent (AOC) document dated June 27, 2005. The preliminary horizontal RAA boundary is the same for both the DDx and PCDD/F EVS models.

The RAA boundary shapefile (\*.shp) is the same file that was provided in the July 8, 2010 submittal to EPA (Slater 2010b).

#### **Geology File**

The geology model used a finite difference grid with a 45-degree rotation and a 10-ft X and Y resolution. The model Z resolution is set to 60 in Krig 3D Gridding Options. The geology grid cells are orientated to the direction of river flow. The geology file is the same for both the DDx and PCDD/F EVS models.

The geology multi-file (\*.gmf) is the same file that was provided in the July 8, 2010 submittal to EPA (Slater 2010b).

#### **Chemistry Files**

The following sections briefly discuss the chemistry files for DDx and PCDD/F.

## DDx

The updated DDx groundwater chemistry (\*.gwc) file<sup>1</sup> contains the results for 576 sediment samples (462 samples are inside the preliminary RAA boundary), including the 321 newly acquired DDx sediment analytical data from the 2009 EE/CA investigation. A total of 55 non-detected DDx results are included in the data set. The non-detected samples are handled using the "<" LT Multiplier flag because it allows EVS to handle each detection limit separately. An LT multiplier of 1.0 was used in the current EVS model. The previous version of the model had a LT multiplier of 0.5. This change allowed the EVS model to interpolate values at the detection limits rather than half the detection limit. The file specifies a max gap value of 2; the previous file inadvertently contained a value of 15. The long composite samples were not well represented in the previous model with a max gap value of 15 because only one midpoint node represented each composite sample.

The bottom two sample intervals from waste characterization boreholes WB-35 (16-18 ft and 18-20 ft below mudline [bml]), WB-37 (10-12 ft and 12-14 ft bml), WB-39 (14-16 ft and 16-18 ft bml), and WB-43 (14-16 ft and 16-18 ft bml) were analyzed by the lab during the final round of archived sample analysis, and included subintervals of a previously analyzed larger composite interval. These latter data are presented as separate results in the EVS model. The concentration of the remaining portion of the composite sample interval was then calculated for the EVS model using a weighted average.

DDx data from boreholes WB-51 (0-2 ft, 4-6 ft, and 8-10 ft bml), WB-52 (2-4 ft bml), WB-54 (2-4 ft and 4-6 ft bml), WB-64 (4-6 ft bml) were reanalyzed by the lab. The data presented for these samples are the average of the initial and reanalyzed result.

The other Krig 3D Data Processing parameters that changed from the default settings and the previous version of the model are presented in the following table.

| DDx Data Processing | Rationale  |
|---------------------|--|
| Pre-Clip Min        | Set to 5.48E-06 (mg/kg), one-tenth of the lowest detection limit in the data set |
| LT Multiplier       | 1.0 (each individual ND sample with "<" is multiplied by 1.0)                    |
| Detection Limit     | Is not activated when using the "<" LT multiplier flag.                          |
| Post Clip Min       | Set to 5.48E-05 (mg/kg), the lowest detection limit                              |

---

<sup>1</sup> Note that this field contains sediment data rather than groundwater data. The EVS modeling software does not provide an option for sediment samples.

## PCDD/F

The total PCDD/F groundwater chemistry (\*.gwc) file<sup>2</sup> includes the results for 104 sediment samples (80 samples are inside the preliminary RAA boundary), including the 61 newly acquired PCDD/F sediment analytical data from the 2009 EE/CA investigation. There is one undetected sample in the total PCDD/F data set, however, the "<" LT multiplier flag was not used in this file. The "<" LT multiplier flag was not used because there was only one undetected sample in the PCDD/F data set. A max gap value of 5 was used for PCDD/F EVS model since there were fewer vertical data points than the DDx model. In contrast to the DDx data, a larger max gap was appropriate to better represent the waste characterization composite samples in the smaller data set. A max gap value of 5 better represented the composite waste characterization samples in the PCDD/F model because a smaller max gap value would bias the EVS model (i.e., the waste characterization composite samples would have been represented by too many nodes) relative to the remaining PCDD/F sample data.

The other Krig 3D Data Processing parameters are presented in the following table.

| Total PCDD/F Data Processing | Rationale   |
|------------------------------|---|
| Pre-Clip Min                 | Set to 7.80E-02 (pg/g), one-tenth of the lowest value in the data set |
| Post Clip Min                | Set to 7.80E-01 (pg/g), the lowest value in the data set              |

## Model and File Format

LSS requests that if EPA provides the EVS model with any related comments, the path and file structure be kept consistent with this submittal (i.e., the EPA reviewed model submitted to LSS will be in an EVS [not MVS] application and use the same directory structure outlined below referencing the C drive). The use of a consistent path and file structure will allow for a transparent information exchange and expedited review and understanding of proposed changes, if any.

To copy the EVS models to your computer, place the Integral\_Arkema\_Data folder, which is in the attached Appendix I EVS Models for DDx and Total PCDD-F folder, onto the C drive (C:\Integral\_Arkema\_Data). The folder contains the \*.V, \*.gwc, \*.gmf, \*.png and shapefiles. The contents of this directory are provided in the following tables.

---

<sup>2</sup> Note that this field contains sediment data rather than groundwater data. The EVS modeling software does not provide an option for sediment samples.

Files located at C:\Integral\_Arkema\_Data

| File Name               | Description                                 |
|-------------------------|---|
| LWG_EL_BAS_06_2010.gmf  | Updated geology multi file                  |
| DDx_576_AdjustedWWC.gwc | Updated DDx (ppm) groundwater chemistry     |
| PCDD_F_104.gwc          | Updated PCDD/F (pg/g) groundwater chemistry |
| DDx_eeca_dec_2010.v     | DDx EVS Application                         |
| PCDDF_eeca_dec_2010.v   | Total PCDD/F EVS Application                |

Files located at C:\Integral\_Arkema\_Data\Shapes

| File Name            | Description                            |
|----------------------|--|
| Docks.shp            | Dock structures included for reference |
| AOC_RAA_bndy.shp     | AOC RAA Boundary                       |
| In_sv_prop_e_lin.shp | Site Property boundary                 |

## Mass and Volume

All mass and volume estimates were made using the Volumetrics module specifying a soil density of 0.92 g/cc and porosity of 0.65, based on geotechnical data collected during the 2009 EE/CA characterization activities. The previous DDx EVS model used soil density and porosity values of 1.85 g/cm and 0.25, respectively, which are the default values in EVS.

## Summing Rules

The following summing rules were used for calculating DDx:

- Sum of all DDx isomers, using ½ the MDL for all undetected results.
- If all DDx isomers are undetected, the DDx sum is equal to the value of the highest MDL.

The following summing rules were used for calculating total PCDD/F:

- Sum of all PCDD/F homologs using ½ the MDL for all undetected results.
- If all PCDD/F homologs are undetected, the PCDD/F sum is equal to the value of the highest MDL.

## APPENDIX J

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### COMMENT RESPONSE SUMMARY

## Comment Response Summary for EPA Comments on the Draft Removal Action Area Characterization (RAAC) Report

| No.                     | Comment  | LSS Response   | EPA Review  | Modification to Final RAAC Report   |
|-------------------------|--|--|---|---|
| <b>General Comments</b> |  |  |   |   |
| 1                       | <p>The report is inconsistent with the decision rendered by Daniel Opalski in a letter dated May 23, 2008 (Opalski decision) as final resolution of disputes entered by LLS on February 19 and March 27, 2008. In particular, neither the horizontal nor vertical boundaries of the removal action area (RAA) presented by LSS conform to this decision.</p> | <p>LSS believes the draft RAAC report is consistent with the Opalski decision (Opalski Decision; USEPA 2008a). Opalski's decision with respect to the horizontal RAA boundary was based on the mass removal approach and breakpoint analysis in which approximately 90 percent of the DDx mass would be considered for removal. This is confirmed by the fact that Mr. Opalski requested additional information related to the breakpoint in the mass to volume relationship (the elbow) within the proposed 5 ppm RAA boundary at that time to provide an updated logical breakpoint analysis for the z axis (Loutzenhiser 2008b; additional information is provided below). At the time the dispute negotiations were initiated on February 19, 2008, the breakpoint for DDx was estimated to be within the range of approximately 5 to 10 ppm (Loutzenhiser 2008a), based on the data available at that time. In the April 17, 2008 dispute presentation to the EPA team (which included Mr. Opalski), LSS requested the following: "The goal of dredging will be to remove +90 percent of the DDx mass, which equates to a range in concentration of approximately 5 to 10 mg/kg DDx" (Integral 2008a). At that time in order to help resolve the dispute and move the project forward, LSS agreed to use the 5 ppm DDx RAA boundary as a surrogate for the breakpoint until the EE/CA data were collected and incorporated into the breakpoint analysis.</p> <p>One of the primary objectives of the 2009 EE/CA investigation was to fill data gaps to further refine the 5 mg/kg preliminary RAA boundary. The EVS model was updated with 321 DDx sediment data points collected as part of the 2009 EE/CA investigation. Based on the updated EVS model containing more than 550 data points, the revised 90 percent DDx breakpoint is now at approximately 75 ppm (see Figure 4-1 of the draft RAAC report; Integral 2010a). The horizontal RAA boundary was expanded in the draft RAAC report to incorporate the horizontal extent of the 36,000 pg/g total PCDD/F boundary. This has been shown in the RAAC report to include approximately 90 percent of the total PCDD/F mass in sediments within the preliminary RAA boundary. Although the Opalski decision did not address a mass-based approach for other COIs such as PCDD/Fs, LSS believes it is appropriate to extend the approach to certain furans (i.e., PCDFs) in evaluating the RAA boundary at the Arkema site.</p> <p>Mr. Opalski requested responses to a number of questions and additional information during an April 21, 2008 conference call with representatives from LSS and EPA. The responses were provided to Mr. Opalski in a letter from LSS dated April 25, 2008 (Loutzenhiser 2008b). One of the questions Mr. Opalski asked (question 3) was related to the breakpoint in the mass to volume relationship (the elbow) within the proposed 5 ppm RAA boundary at that time, to provide an updated logical breakpoint analysis for the z axis, since the original analysis was</p> | <p>Directed Comment – Consistent with EPA's interpretation of the Opalski decision, EPA directs LSS to –define the horizontal extent of the RAA by the 5 ppm isoconcentration contour as depicted for the nominal plume using the EVS model as currently built. EPA further directs LSS to alter this 5 ppm boundary to encompass the three largest "islands" located downstream of Dock 2 that are depicted in the EVS nominal plume as noncontiguous. Finally, EPA directs LSS to define the vertical extent of the RAA using SLVs for DDx and the other identified COI, including PCDD/PCDF (2,3,7,8-PCDF and total dioxin TEQ), hexachlorobenzene, PCBs, total chlordanes, tributyl tin and lindane. SLVs for these COI will be PRGs developed for Portland Harbor. Multiples of SLVs will not be used. The 5 ppm isoconcentration contour vertically will also be used along with SLVs in defining the vertical extent of the RAA. The attached Figure 4-2 from the draft RAAC report, as described in general comment 7, shows the EPA-directed lateral boundary that will be used in defining the RAA.</p> <p>These directed comments are based on a reasonable and appropriate interpretation of the Opalski decision. Part II of the Opalski decision addresses the definition of the RAA boundary, including use of the 5 ppm isoconcentration contour and use of SLVs.</p> <p>First, Mr. Opalski's decision clearly and unambiguously states, "It is notable that between the parties there is agreement that the lateral extent of the removal area will be defined by approximately the 5 ppm DDx contour." EPA notes that 75 ppm cannot be considered "approximately the 5 ppm DDx contour".</p> <p>Second, the decision clearly indicates that mass removal is not the only criterion to be considered in defining the RAA. The decision states "While EPA has agreed that the mass-driven approach proposed by LSS has merit, a mass-driven approach tends to "reward" the circumstance where there is significant mass to begin with (i.e. "only" 10% of a very large amount could still be a very large amount)." Further, the decision states that "The mass and <u>concentration</u> (emphasis added) that will be left behind needs to be considered from the perspective of (1) the continued risk the material poses in a direct and current sense and (2) the long-term management that would be necessary to minimize future risks from either the uncovering of materials left in place or the upward migration of material through cover material." EPA notes that it is not possible to reconcile these statements with an interpretation that the only criterion</p> | <p>The report was modified to conform to the August 31, 2011 Final Decision on Disputes of June 3, 2011 by Daniel Opalski (2011 Opalski Decision). The horizontal removal action boundary based on the 5 mg/kg DDx contour is presented in Section 4 of the report. The vertical RAA boundary will be developed by considering all COIs in evaluating the impacts of dredging and/or taking other removal actions to a range of concentrations vertically. In accordance with the 2011 Opalski Decision and the AOC, this latter analysis will be conducted in the EE/CA.</p> |

| No. | Comment  | LSS Response  | EPA Review   | Modification to Final RAAC Report   |
|-----|--|---|--|---|
|     |  | <p>performed over a larger preliminary area. The logical DDx breakpoint at that time was calculated somewhere between the 25 and 10 ppm concentration range in the z axis (Loutzenhiser 2008b).</p> <p>The Opalski decision states the following in the second paragraph of page 3: “Therefore, I find that the EE/CA shall proceed with analyses that consider the implications of dredging to a range of concentrations vertically, with that range to include at least the SLVs and the approximate 5 ppm concentration suggested by LSS’ mass-based analysis” (USEPA 2008a). In accordance with the Opalski decision, a range of vertical boundaries of the RAA for DDx were considered in the draft RAAC report (see Figures 4-3a and 4-3b of the draft RAAC report; Integral 2010a). The vertical boundaries considered in the draft RAAC report were 0.04 ppm (1,000 x DEQ’s bioaccumulative SLV; see the LSS response to specific comment 5 for additional information on the use of the 1,000x multiplier), 5 ppm, 10 ppm, and 75 ppm (the updated mass removal breakpoint for DDx). The evaluation of this range of screening values conforms to the Opalski decision. The proposed vertical RAA boundary is the 75 ppm DDx contour. This vertical boundary was expanded to incorporate the vertical extent of the 36,000 pg/g total PCDD/F boundary, which includes approximately 90 percent of the total PCDD/F mass in sediments within the preliminary RAA boundary at the Arkema site.</p> | <p>applied to defining the RAA boundary was to be removal of 90% of the DDx mass.</p> <p>Third, the final paragraph of Part II states that “I find that the EE/CA shall proceed with analyses that consider the implications of dredging to a range of concentrations vertically, with that range to include at least the SLVs and the approximate 5 ppm concentration suggested by LSS’ mass-based analysis.” EPA notes that the decision does not mention that the vertical boundary will be defined to encompass a certain mass of DDx and does indicate directly that concentrations must be considered.</p> <p>Fourth, as LSS indicates above, a main objective of the 2009 EE/CA investigation was “to fill data gaps to <u>further refine the 5 mg/kg preliminary RAA boundary</u>” (emphasis added). No conversation subsequent to the Opalski decision involved better definition of 90 percent of the mass. EPA agreed to use the lateral boundary of 5 ppm and based its review and acceptance of the EE/CA investigation work plan on this premise.</p> <p>Fifth, EPA believes that the interpretation that only SLVs for DDx would be used in defining the RAA cannot be justified. EPA consistently indicated that, once the lateral 5 ppm boundary was defined, SLVs for DDx, and the other COI would be used to help define the vertical boundary.</p> <p>No discussion of mass removal of other COI occurred in the work plan. Other COI must be considered in defining the vertical extent, since, as LSS’ most recent analysis indicates, other COI could necessitate that the vertical boundary extend beyond a vertical extent defined solely on DDx concentrations or mass removal. Again, as the Opalski decision indicates, “The mass and <u>concentration</u> (emphasis added) that will be left behind needs to be considered from the perspective of (1) the continued risk the material poses in a direct and current sense and (2) the long-term management that would be necessary to minimize future risks from either the uncovering of materials left in place or the upward migration of material through cover material.” This analysis, which is based on risk, cannot be accomplished without consideration of COI other than DDx. The decision is thus clear that COI other than DDx must be considered.</p> |   |
| 2   | <p>The report presents a great deal of analysis that may be useful during the development of the Engineering Evaluation/Cost Analysis (EE/CA), but is premature at this point in time. For example, much of the discussion regarding the source and character of chlorinated dioxins and furans (PCDD/F) is not relevant to data</p> | <p>LSS acknowledges that the analysis of PCDD/F data presented in the RAAC report was not required by the Opalski decision (USEPA 2008a). This analysis was presented to provide context regarding the overlap of the majority of DDx and certain furan mass in sediments within the preliminary RAA boundary at the Arkema site.</p>   | <p>Directed Comment – EPA directs LSS to remove all references to source(s) and character of PCDD/F from the RAAC report. These discussions are irrelevant to the objective of defining the RAA, as acknowledged by LSS. Further, other responsible parties (RPs) near Arkema have different interpretations of source attribution. EPA will not entertain resolution of source attribution among RPs in the RAAC report.</p>  | <p>Consistent with the 2011 Opalski Decision, the source attribution information for dioxins/furans was removed from the report, and will be included with supporting information in the EE/CA.</p> |

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|     | <p>characterization of the RAA boundary. The content of the report should be limited in scope to defining the RAA as indicated in the Opalski decision and, in so doing, refining the Environmental Visualization System (EVS) model for use in evaluation of alternatives in the EE/CA.</p>  |  |  |   |
| 3   | <p>The report presents an incomplete discussion of all considerations related to the definition of the RAA. In particular, the information presented on chemicals of interest (COI) other than DDx (sum of DDT, DDD, and DDE isomers) and PCDD/F is not presented in sufficient detail to justify elimination of these chemicals from the RAA boundary determination.</p> | <p><b>LSS will expand upon the discussion of the nature and extent of contamination related to other potentially relevant COIs in the revised RAAC report.</b></p> <p><b>However, in accordance with the Opalski decision, the discussion pertaining to the vertical RAA boundary will consider a range of DDx concentrations to include the SLVs and the approximate 5 ppm DDx concentration. The SLVs and 5 ppm concentration that the Opalski decision is referring to is DDx, not other COIs. The definition of the RAA boundary based solely on DDx concentrations was also acknowledged by EPA in a letter to Daniel Opalski on April 16, 2008 (second paragraph of p. 7; USEPA 2008b):</b></p> <p><i>“EPA did determine in its workplan that the removal action area could be defined solely on the basis of DDx, because DDT and its degradation products suggest a removal footprint as large or larger than footprints suggested when considering other sediment contaminants. That is, the work plan considered DDx as the best indicator of PTM, but did not dismiss other contaminants as COI. The use of DDx as the sole basis for defining removal action area (RAA) did eliminate the need to consider other COI for this purpose.”</i></p> <p><b>For the 2009 EE/CA investigation, LSS agreed to analyze an expanded analyte list at selected locations within the RAA in accordance with previous agreements between EPA and LSS to evaluate the concentrations of other chemicals (including harbor-wide chemicals) within the RAA. However the vertical RAA boundary, as stated in the Opalski decision, will be based on the DDx concentration in sediment. As previously noted, the Opalski decision states the following in the second paragraph of page 3: “Therefore, I find that the EE/CA shall proceed with analyses that consider the implications of dredging to a range of concentrations vertically, with that range to include at least the SLVs and the approximate 5 ppm concentration suggested by LSS’ mass-based analysis” (USEPA 2008a). The mass-based approach referred to in the Opalski decision was based solely on DDx concentrations.</b></p> <p><b>Ultimately, the vertical boundary needs to consider not only any residual concentrations that would be left in place that may require further assessment in the Portland Harbor FS, but also engineering constraints. As noted in the second paragraph of page 3 of the Opalski decision, “The EE/CA alternatives analysis shall consider constraints such as the feasible limits of conventional dredging techniques, as well as other appropriate factors, in evaluating various extents of dredging” (USEPA 2008a). LSS also notes that the premise for this early action is for a DDx hot spot removal</b></p> | <p>Directed Comment - LSS is directed to include SLVs for COI other than DDx in defining the vertical extent of the RAA. Please see EPA review response under general comment 1 for direction on use of SLVs for COI other than DDx.</p> | <p>In accordance with the 2011 Opalski Decision, the vertical RAA boundary will be developed in consideration of all COIs. The vertical extent of the RAA boundary will be evaluated for various removal action alternatives, including the impacts of dredging to a range of COI concentrations vertically. In accordance with the 2011 Opalski Decision and the AOC, this latter analysis will be conducted in the EE/CA.</p> |

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|     |   | action rather than a final remedy for the entire site.  |   |   |
| 4   | Screening of COI data is incorrect and/ or incomplete in several instances, which are further discussed in specific comments. This screening is appropriate for an initial evaluation of the nature of contamination. However, please note as discussed in general comment 6 and in several specific comments, that definition of the vertical RAA boundary must recognize preliminary remediation goals (PRGs) developed as part of the harbor-wide process.   | <b>Please see the responses to general comment 6 and specific comments 4 and 15 regarding the screening of COI data.</b>  | Please see EPA review response under general comment 6.   | This response is addressed by the response to General Comment 6.  |
| 5   | The document contains several instances where undocumented and unsupported claims are made. These claims are not relevant to the definition of the RAA, and need to be removed from the document. Instances of such text are pointed out in specific comments.  | <b>LSS will provide documentation to support the claims regarding potential PCDD/F sources presented in the draft RAAC report that are referenced in specific comments 16 and 17. Although the information associated with comments 16 and 17 is not necessary for evaluating the RAA boundary, it is appropriate to provide context to the nature and extent and occurrence of contamination found at the Arkema site. Also, the Arkema site is located in a depositional area of the Willamette River, so it is important for EPA to gain an appreciation of this fact as it pertains to the ongoing deposition of riverwide COIs.</b>  | Directed Comment – EPA directs LSS to remove all reference to potential PCDD/F sources from the RAAC report. Please see also EPA review response under general comment 2.   | In accordance with the 2011 Opalski Decision, all references to potential PCDD/F sources were removed from the RAAC report, and will be included with supporting information in the EE/CA.  |
| 6   | The report must acknowledge the current state of the harbor-wide process, and in particular recognize the focused PRGs against which the harbor-wide remedial actions will be evaluated in the Portland Harbor feasibility study (FS). Hence, the vertical extent of the Arkema RAA should consider the focused PRGs developed for use in the Portland Harbor FS. The logic behind this approach is that the removal action will serve as the final remedy for sediments within the lateral boundary of the RAA. Thus, that action should be consistent with the harbor-wide process, while recognizing that final cleanup goals for Portland Harbor remain to be determined. EPA and LSS have consistently recognized the need to be consistent with harbor-wide RI/FS efforts, and sufficient progress has been made in these efforts to allow PRGs to be used instead of screening level values (SLVs). Overall, the RAA should be defined using Portland Harbor PRGs for COI, | <p><b>LSS agrees that the Arkema removal action should be, to the extent practicable, consistent with the harbor-wide process, including the use of focused PRGs being developed for the feasibility study. As noted by EPA, the Portland Harbor PRGs are still in development, but will be more appropriate to use than generic SLVs because the PRGs will ultimately be site-specific values developed for the Lower Willamette River. The Portland Harbor PRGs will be used to create Remedial Action Levels (RALs), which will be presented in the Portland Harbor Feasibility Study later this year. LSS notes that PRGs are not the equivalent of nor substitutes for the RALs.</b></p> <p><b>As discussed in the response to general comment 1 and consistent with the Opalski decision, the vertical RAA boundary will be based on DDx concentrations in sediments. The sediment PRG for DDx will therefore be considered for delineating the vertical extent of the RAA boundary at the Arkema site. LSS will also consider the PRG for PCDD/F (when available) in evaluating the vertical RAA boundary at the Arkema site (note that there is currently no Portland Harbor focused sediment PCDD/F PRG; please see specific comment 4 for additional information).</b></p> <p><b>Background concentrations of DDx and PCDD/F in the Lower Willamette River will also be considered in evaluating the vertical RAA boundary because background concentrations will be an important baseline for sediment recontamination analyses. Portland Harbor focused sediment PRGs for the</b></p> | Directed Comment – EPA directs LSS to use PRGs from the harbor-wide RI/FS being developed by the LWG in screening of chemicals detected in sediment. PRGs for 2,3,7,8 PCDF, Sum DDD, Sum DDE, Sum DDT and Sum DDx are available as documented in EPA's April 21, 2010 letter to the LWG. EPA agrees that harbor-wide background concentrations are another appropriate source of criteria for chemical screening. These background concentrations can also be considered in defining the vertical extent of the RAA. EPA believes that this direction is consistent with LSS' response above and previous discussions on the need for consistency with the harbor-wide process. Please see EPA review responses under general comment 1 for direction on use of SLVs for COI other than DDx and specific comment 4 for direction on PCDD/F PRGs to be used. | In accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated. |

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|     | including DDx, along with 5 parts per million (ppm) DDx for vertical extent within the 5 ppm DDx lateral contour.  | <b>remaining harbor-wide COIs may be considered through the EE/CA process in assessing risks associated with any residual contamination following the removal action.</b>  |  |  |
| 7   | The EVS modeling methodology is inconsistent with previous submittals and does not present a valid comparison of characterization before the 2009 EE / CA sampling with the current data set. Further, EPA in previous comments understood that after collection of the 2009 data, the model semivariogram would be calibrated.                          | <p><b>The EVS modeling methodology presented in the draft RAAC report is consistent with the previous version of the model submitted to EPA on July 8, 2010 (Slater 2010a) and subsequent agreements between LSS and EPA. Please see the LSS response to specific comment 21 for additional information.</b></p> <p><b>LSS has not agreed to custom fit the EVS model semivariogram (please see the LSS response to specific comment 22).</b></p>  | <p>Directed Comment – LSS will use the final horizontal RAA boundary shown on the attached Figure 4-2 from the draft RAAC report as the area within which EE / CA alternatives will be evaluated.</p> <p>The determination to use the selected final RAA is based on EPA's further evaluation of the EVS model subsequent to the EPA/LSS teleconference held on March 31, 2011. In lieu of a calibrated semivariogram, EPA requested that LSS provide a 4D file of the variogram cloud plot from the EVS expert system to document the quality of LLS' current variogram of the model. In addition, other model documentation was requested including model settings and various plots. LSS declined to provide the cloud plot but did provide other requested model documentation. EPA then instructed its contractor, CDM, to generate the cloud plot and evaluate the cloud plot as well as the other EVS model information. The evaluation concluded the following:</p> <p>The difference between the minimum and maximum plume extents has decreased, particularly in the area between the docks and upstream from the docks. For the area between the docks the nominal plume adequately depicts the horizontal 5 ppm DDx area.</p> <p>In the area downstream from the docks, the minimum and maximum plume extents have also become more closely aligned but significant variability is still apparent. This variability is also present in the generated cloud plot distribution suggesting the model lacks refinement. The variability in the model indicates that the three large noncontiguous areas downstream from the docks are likely connected; hence the 5 ppm DDx lateral contour was drawn by EPA as shown in the attached Figure 4-2 from the draft RAAC report. EPA believes going through a process to calibrate the model semivariogram will not significantly modify the 5 ppm DDx lateral contour in the downstream area from that which is depicted on the attached Figure 4-2 from the draft RAAC report.</p> | In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. |
| 8   | The Work Plan Addendum permitted a more limited analysis for COI. Many of the 2009 sediment samples were not analyzed because they were assumed to be within the 5 ppm DDx nominal horizontal and vertical plume (as delineated prior to the 2009 EE/CA investigation). The effort within this report to consider those areas as data gaps and interpret | <p><b>A number of the upper interval sediment samples from Table 2-3 of the Field Sampling Plan (FSP; Appendix A to the Work Plan Addendum; Integral 2009) that this comment refers to were analyzed during the analysis of archived sediment samples in 2010 (e.g., WB-30, WB-31, WB-46, and WB-49). The sediment samples that were analyzed are not data gaps and, therefore, footnote "d" on Table 2-3 of the FSP would not apply to them.</b></p> <p><b>The two boreholes with upper sediment sample intervals that were not analyzed and are covered by footnote "d" on Table 2-3 of the FSP (i.e., WB-32 [0-10 ft] and</b></p> | Response is acceptable; EPA agrees WB-32 and WB-48 are covered by footnote "d" on Table 2-3. EPA has directed the definition of the RAA boundary. Please refer to EPA review responses under General Comments 1 and 7.   | No additional modifications required. See also response to General Comments 1 and 7.   |

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|                          | <p>them as not being within the 5 ppm DDx nominal plume is inconsistent with the agreement by which the May 15, 2009 Field Sampling Plan was approved. This agreement is documented in footnote "d" on Table 2-3 of the Field Sampling Plan (Appendix A to the Work Plan Addendum) which reads "DDx analysis in 2' samples above designated depth interval is not required as it is assumed the upper sediments are within the RAA boundary and will be evaluated in the EE/CA."</p>  | <p>WB-48 [0-2 ft]) could be considered data gaps, but LSS does not believe they are within the RAA boundary as defined by the Opalski decision. The assumption that these boreholes would be within the RAA boundary was based on the limited amount of data available at the time the FSP was written.</p>  |  |   |
| 9                        | <p>The proposed final RAA boundary derived from the mass balance calculation cannot be evaluated for accuracy at this time. The mass balance analysis presented in the report is based upon DDx extent and mass calculations derived from a model that was not calibrated as expected. The semivariogram calibration could significantly alter the mass distribution within the model. A mass balance analysis on a final calibrated model may have a 90 percent mass estimate significantly different from the estimate derived from the model version contained in the report. Additional discussion of semivariogram calibration is included in the specific comments.</p>                                     | <p>LSS believes the mass removal calculations presented in the draft RAAC report are accurate. Please see the LSS response to specific comment 22 for information regarding the calibration of the EVS model.</p>  | <p>Please see EPA review responses to general comments 1 and 7. LSS is now directed to use the 5 ppm isoconcentration contour, modified as indicated in the attached Figure 4-2 from the draft RAAC report, as the lateral boundary for the RAA.</p> | <p>See responses to General Comments 1 and 7. No additional modifications required.</p>       |
| <b>Specific Comments</b> |   |  |  |   |
| 1                        | <p>Section 1.1. The purpose of the document as provided in the text is not incorrect, but lacks the specificity required by the Opalski decision. Relevant text from that decision should either be directly incorporated or paraphrased in this section. Text from the decision is copied for reference: "there is agreement that the lateral extent of the removal area will (emphasis added) be defined by approximately the 5 ppm DDx contour" and "the EE/CA shall proceed with analyses that consider the implication of dredging to a range of concentrations vertically, with that range to include at least the SLVs and the approximate 5 ppm concentration suggested by LSS' mass-based analysis."</p> | <p>EPA's suggested language is inconsistent with the Opalski decision (USEPA 2008a). The Opalski decision noted that the removal area would be defined by approximately the 5 ppm DDx contour, which was the approximate 90 percent DDx breakpoint based on the data available at the time of the decision. The 5 ppm DDx value was based on LSS' mass-based approach with data available prior to the 2009 EE/CA investigation. As noted in the response to general comment 1, the updated 90 percent DDx breakpoint, on which the Opalski decision was based, is now approximately 75 ppm with the current and more robust data set. The 5 ppm DDx breakpoint from the Opalski decision was based on a significantly smaller data set. LSS will consider the Portland Harbor focused sediment PRGs for DDx and PCDD/F (when available) in evaluating the vertical extent of the RAA boundary and assessing risk through the EE/CA process (please see the LSS response to general comment 6 for additional information). As previously noted, PRGs are not the equivalent of nor substitutes for the RALs.</p> | <p>EPA directs LSS to use the language proposed in EPA's general comment 1 for the RAAC report.</p>  | <p>Text consistent with the 2011 Opalski Decision was added to Section 1.1 of the report.</p> |

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|     | <p>Appropriate text for this section would be “to provide a proposed final RAA boundary based laterally on the 5 ppm DDx contour and vertically considering this same DDx concentration along with Portland Harbor focused sediment PRGs for COI.”</p>  |  |  |  |
| 2   | <p>Page 1-2, Section 1.2, second paragraph. The text in this paragraph misrepresents the conclusions of the Opalski decision. Although the decision mentions that a 5 ppm cut-off was determined using mass balance, nowhere in the decision is a “90% mass breakpoint” mentioned. Further, LSS suggests that the “90% mass breakpoint/5 mg/kg” is to be refined “especially at depth.” The Opalski decision clearly indicates that the vertical boundary of the RAA will be defined considering a range that includes “at least” SLVs for COI and the 5 ppm cutoff for DDx. Again, nowhere in the decision is a “90% mass breakpoint” mentioned or implied. The decision instead concludes that “<i>The mass and concentration that will be left behind needs to be considered from the perspective of (1) the continued risk the material poses in a direct and current sense and (2) the long-term management that would be necessary to minimize future risks from either the uncovering of materials left in place or the upward migration of material through cover material.</i>” Clearly, the decision considered it necessary to define the RAA to encompass a large volume of sediment to carry into the EE/CA. The EE/CA will then be developed to “<i>consider constraints such as the feasible limits of conventional dredging techniques, as well as other appropriate factors, in evaluating various extents of dredging.</i>” The purpose and scope of the RAA Characterization Report must be changed to meet the stated intent of the Opalski decision. EPA notes again that substitution of focused PRGs for Portland Harbor for SLVs is reasonable for defining the vertical extent of the RAA.</p> | <p><b>As previously discussed, the mass-removal approach and breakpoint analysis were clearly factored into and were the foundation of the Opalski decision. Please see the response to general comment 1 and specific comment 1 regarding the Opalski decision.</b></p> <p><b>The Opalski decision made no mention of the necessity “to define the RAA to encompass a large volume of sediment to carry into the EE/CA.” The RAA boundary was to be based on a mass removal approach and the associated breakpoint analysis, not the “large volume of sediment” suggested by EPA in this comment. As previously stated, LSS will consider the relevant and appropriate Portland Harbor focused PRGs in evaluating risk through the EE/CA process (please see the LSS response to general comment 6 for additional information).</b></p> | <p>Please see EPA review responses under general comments 1 and 7.</p> | <p>Please see LSS responses to General Comments 1 and 7.</p> |

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| 3   | <p>Page 3-1, Section 3.1, first paragraph and Table 3-5. The text indicates that a subset of sediment samples was analyzed by Toxicity Characteristic Leaching Procedure (TCLP) procedures. These data are presented in Table 3-5. However, comparison to regulatory standards for TCLP results is not included. This comparison should be added to the table and the text should discuss and interpret the data relative to the regulatory standards.</p>  | <p><b>LSS notes that this analysis and discussion is not germane to the objectives of the RAAC report (i.e., determining the RAA boundary) and is more appropriate for analysis and discussion in the EE/CA report (i.e., sediment handling and waste disposal).</b></p>   | <p>Response is acceptable.</p>  | <p>No RAAC report modification required.</p>   |
| 4   | <p>Page 3-1, Section 3.1, third paragraph and Tables 3-6 and 3-7. Screening of sediment data against various criteria is appropriate, but is not done correctly in all instances. First, Region 9 PRGs are obsolete and should not be used. These PRGs were superseded in 2008 by EPA's Regional Screening Levels. In addition, current and future efforts for Arkema in-water issues should recognize the current work completed for the Portland Harbor site as a whole. Focused sediment PRGs for the harbor are available for DDx, PCDD/F and other Arkema sediment COI. One objective of in-water work at Arkema has been consistency with harbor-wide efforts. Thus, current PRGs now being used in the FS for the harbor should also be used for screening for the RAA Characterization Report.</p> <p>Additional comments on this issue were provided by Oregon Department of Environmental Quality (DEQ) and are provided below as part of EPA's comments on the report. Please note again that SLVs discussed in ODEQ comments are appropriate for use in an initial evaluation of the nature of contamination. Portland Harbor PRGs should be used for definition of the vertical boundary of the RAA.</p> <p><b>Screening:</b> Screening of dioxins and furans was absent or incomplete in the report.</p> <p><b>Table 3-7:</b> The dioxin toxicity equivalent TEQ value presented is outdated and the values from DEQ's bioaccumulation guidance should be</p> | <p><b>As previously stated, LSS agrees that the Arkema removal action should be, to the extent practicable, consistent with the harbor-wide process, including the use of focused PRGs being developed for the Portland Harbor Superfund site feasibility study. As noted by EPA, the Portland Harbor PRGs are still in development but will be more appropriate to use than generic SLVs because the PRGs are ultimately site-specific values developed for the Lower Willamette River. LSS notes that there is currently no Portland Harbor focused sediment PRG for 2,3,4,7,8-PCDD. The "sediment" PRGs identified for 2,3,4,7,8-PCDD in comment 4 for sandpiper (i.e., 54.1 pg/g), mink (i.e., 56 pg/g), and humans (i.e., 1.06 and 20.5 pg/g) are actually tissue concentrations for the prey of sandpiper and mink, and tissue concentrations for smallmouth bass consumed by humans, and are therefore not applicable as sediment screening values.</b></p> <p><b>As noted in the response to general comment 6, LSS will consider Portland Harbor sediment PRGs (or other appropriate clean up levels) for DDx and PCDD/F (when available), to evaluate the vertical extent of the RAA boundary at the Arkema site. The Portland Harbor focused sediment PRGs for the remaining harbor-wide COIs may be considered through the EE/CA process to evaluate residual risks associated with any residual contamination following the removal action.</b></p> | <p>Please see EPA review responses under general comments 1, 6 and 7. EPA directs LSS to use available harbor-wide PRGs as documented in EPA's April 21, 2010 letter to the LWG. Specifically, EPA directs LSS to use sediment Portland Harbor PRGs available for 2,3,4,7,8 PCDF and Sum DDD, DDE, DDT and DDx as detailed above in EPA's original comment in evaluating the vertical RAA boundary. As noted above, the current 2,3,4,7,8-PCDF PRGs are 54.1 pg/ g for sandpiper, and 56 pg/ g for mink exposure (multi-species diet), and 1.06 pg/g and 20.5 pg/ g for human health fish consumption. Total TEQ estimates for mammals, birds and fish need to be calculated as part of the analysis.</p> | <p>In accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p> |

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|                             | <p>used.</p> <p><b>Tables 3-7f and 3-7g,</b> Eco and [human health] HH bioaccumulation sediment screening: The screening does not include dioxins and furans, which are included in DEQ guidance. DEQ guidance includes sediment dioxin and furan screening values for each isomer by receptor (fish, bird, aquatic mammal and human health consumption). Table 1 shows the acceptable risk levels for sediment for different receptors based on Total TEQ. Total TEQ presented in the report ranged up to 24,400 picogram per gram (pg/g).</p> <p><b>Table 1: DEQ Acceptable Risk Levels for Total TEQ in sediment (pg/g):</b></p> <table border="1" data-bbox="205 828 686 1564"> <thead> <tr> <th>Sample</th> <th>Mammal</th> <th>Bird</th> <th>Fish</th> </tr> </thead> <tbody> <tr> <td>Aquatic Acceptable Risk</td> <td>1.4</td> <td>3.5</td> <td>0.56</td> </tr> <tr> <td>Aquatic Hot Spot</td> <td>14</td> <td>35</td> <td>5.6</td> </tr> <tr> <td>HH Recreational Accept Risk</td> <td></td> <td></td> <td>0.0091</td> </tr> <tr> <td>HH Subsistence Accept. Risk</td> <td></td> <td></td> <td>0.0011</td> </tr> <tr> <td>HH Recreational Hot Spot</td> <td></td> <td></td> <td>9.1</td> </tr> <tr> <td>HH Subsistence Hot Spot</td> <td></td> <td></td> <td>1.1</td> </tr> </tbody> </table> <p><b>Portland Harbor PRGs:</b> Portland Harbor PRGs are available for the primary dioxin and furan risk drivers in Portland Harbor, including human health consumption, shorebirds, and aquatic mammals. These risk drivers consist primarily of 2,3,4,7,8-pentachlorodibenzofuran, which was selected as the congener to represent</p> | Sample       | Mammal     | Bird                              | Fish | Aquatic Acceptable Risk | 1.4 | 3.5 | 0.56 | Aquatic Hot Spot | 14 | 35 | 5.6 | HH Recreational Accept Risk |  |  | 0.0091 | HH Subsistence Accept. Risk |  |  | 0.0011 | HH Recreational Hot Spot |  |  | 9.1 | HH Subsistence Hot Spot |  |  | 1.1 |  |  |  |
| Sample                      | Mammal  | Bird         | Fish       |                                   |      |                         |     |     |      |                  |    |    |     |                             |  |  |        |                             |  |  |        |                          |  |  |     |                         |  |  |     |  |  |  |
| Aquatic Acceptable Risk     | 1.4   | 3.5          | 0.56       |                                   |      |                         |     |     |      |                  |    |    |     |                             |  |  |        |                             |  |  |        |                          |  |  |     |                         |  |  |     |  |  |  |
| Aquatic Hot Spot            | 14  | 35           | 5.6        |                                   |      |                         |     |     |      |                  |    |    |     |                             |  |  |        |                             |  |  |        |                          |  |  |     |                         |  |  |     |  |  |  |
| HH Recreational Accept Risk |   |              | 0.0091     |                                   |      |                         |     |     |      |                  |    |    |     |                             |  |  |        |                             |  |  |        |                          |  |  |     |                         |  |  |     |  |  |  |
| HH Subsistence Accept. Risk |   |              | 0.0011     |                                   |      |                         |     |     |      |                  |    |    |     |                             |  |  |        |                             |  |  |        |                          |  |  |     |                         |  |  |     |  |  |  |
| HH Recreational Hot Spot    |   |              | 9.1        |                                   |      |                         |     |     |      |                  |    |    |     |                             |  |  |        |                             |  |  |        |                          |  |  |     |                         |  |  |     |  |  |  |
| HH Subsistence Hot Spot     |   |              | 1.1        |                                   |      |                         |     |     |      |                  |    |    |     |                             |  |  |        |                             |  |  |        |                          |  |  |     |                         |  |  |     |  |  |  |

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|     | <p>dioxin TEQ, although risk results show that 2,3,7,8-TCDF is also a significant contributor. These congeners should be presented in the EE/CA and mapped separately. The maximum detected value of 2,3,4,7,8-PCDF was 28,000 pg/g (mean 2,450 pg/g). The sediment PRGs currently being used in the in-water project are 54.1 pg/g for sandpiper, and 56 pg/g for mink exposure (multi-species diet), and 1.06 pg/g and 20.5 pg/g for human health fish consumption. Selecting the boundary based only on a total PCDD/F concentration of 36,000 pg/g as proposed by Arkema does not appropriately consider TEQ and congener risk.</p> <p>The screening process in Table 3-7f for DDT is not presented consistent with DEQ Guidance for Assessing Bioaccumulative Chemicals in Sediment. Only the 4,4'-DDT isomer is screened and "Total DDT" is defined as the total of only the 4,4'-DDT isomer and not the sum of 2,4'- and 4,4'-DDD, DDE and DDT isomers as was intended in DEQ guidance. This results in a low bias to the screening. As appropriate, values in the RAA characterization report should be re-screened using Total DDX. Further, PRGs for DDX and isomers from the in-water work should be used defining the vertical extent of the RAA and to help ensure consistency with the in-water project. Appropriate PRGs to consider include:</p> <ul style="list-style-type: none"> <li>• Sum DDD Eco Benthic probable effects concentration (PEC) sediment quality guideline (SQG) 28 microgram per kilogram (ug/kg),</li> <li>• Sum DDE Eco Benthic PEC SQG 31.3 ug/kg,</li> <li>• Sum DDE HH Adult Fish Consumption 8.8 ug/kg 1 RM (based on Small Mouth Bass, low ingestion rate, 10-5 target risk),</li> <li>• Sum DDT Eco Benthic PEC SQG 62.9 ug/kg, and</li> <li>• Total DDX Eco Benthic floating percentile model (FPM) High SQG 218 ug/kg</li> </ul> |              |            |                                   |

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| 5   | <p>Page 3-1, Section 3.1, fourth paragraph. The purpose of the screening in Section 3.1 is stated to “identify priority areas for the EE/CA removal action.” The term “identify priority areas” is unclear and should be deleted. The Opalski decision clearly states that the areal (lateral) extent of the RAA is to be defined using the approximate 5 ppm DDx contour, not SLVs, and SLVs are to be used in developing the vertical boundary of the RAA. EPA agrees that exceedances of SLVs are an important consideration for evaluating the vertical extent of the RAA. The screening should be corrected as described above, and then used in the analysis of the appropriate depth contour for the RAA.</p> | <p><b>See responses to previous comments on the 5 ppm/breakpoint analysis for defining the lateral extent of the RAA. LSS will replace the term “identify priority areas” with “high concentration sediment” in the revised RAAC report and agrees with EPA that SLVs will not be used to define the lateral extent of the RAA boundary. This terminology is consistent with the EE/CA work plan addendum (page vii; Integral 2008b):</b> “...EPA and Arkema have agreed on the RAA boundary in which the EE/CA analysis will be conducted, and agree that a non-time critical removal action in that RAA boundary will address a significant amount of high concentration sediment and will significantly reduce risk to human health and the environment”.</p> <p><b>The EE/CA work plan addendum also provided guidance on SLVs that will be utilized through the NTCRA process (page vii; Integral 2008b):</b> “EPA and Arkema agree to remove the term “Principal Threat Material” in relation to the screening level values (e.g., 1x PEC and 1,000x bioaccumulation SLV). The screening level values will remain in the Work Plan, including both the 1x PEC and 1,000x bioaccumulation SLV, for purposes of evaluating dredging and judging the effectiveness of the removal action in the EE/CA.</p> <p><b>The screening level values agreed in the work plan addendum are therefore limited to the PEC and 1,000x bioaccumulation SLVs. The SLV issue was further refined by the Opalski decision to only include SLVs for DDx (USEPA 2008a):</b> “Therefore, I find that the EE/CA shall proceed with analyses that consider the implications of dredging to a range of concentrations vertically, with that range to include at least the SLVs and the approximate 5 ppm concentration suggested by LSS’ mass-based analysis.”</p> <p><b>The mass-based approach referred to in the Opalski decision was based solely on DDx concentrations. As previously noted, the definition of the RAA boundary based solely on DDx concentrations was also acknowledged by EPA in a letter to Daniel Opalski on April 16, 2008 (USEPA 2008b; please see the LSS response to general comment 3 for additional information). In accordance with the agreements between EPA and LSS presented in the EE/CA work plan addendum and the Opalski decision, the appropriate SLV to be considered in defining the vertical extent of the RAA boundary is 0.035 ppm (i.e., 1,000x DEQ’s bioaccumulation SLV). This value was considered for defining the vertical RAA boundary in the draft RAAC report (note that this value was rounded to 0.04 ppm based on more recent DEQ guidance; see Figure 4-3b of the draft RAAC report). As previously noted, LSS will also use the relevant and appropriate focused PRGs with respect to evaluation of effectiveness of the removal action in the revised RAAC report (please see the LSS response to general comment 6 and specific comment 4 for additional information).</b></p> | <p>Please see EPA review responses under general comments 1 and 7. EPA directs LSS to use 5 ppm to define the lateral boundary of the RAA, to use available Portland Harbor-wide PRGs in defining the vertical extent of the RAA and to use only SLVs, not multiples of SLVs, in screening of chemicals and in defining the vertical boundary of the RAA.</p>  | <p>In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. Also in accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p> |
| 6   | <p>Page 3-2, Section 3.1.3. Apparently, trans- and cis- nonachlor were not included in the analyte list for pesticides. trans-Nonachlor, an important component of chlordane, was shown to be the risk driver for total chlordane off the</p>  | <p><b>The pesticides cis-nonachlor and trans-nonachlor were not included in the analyte list presented in the EPA-approved EE/CA QAPP (Integral 2009). At the request of EPA, LSS presented information on total chlordanes in sediments within the preliminary RAA boundary at the Arkema site in a letter dated August 30, 2010 (Slater 2010b). The data provided in the August 30, 2010 letter included total</b></p>   | <p>EPA directs LSS to consider all COI in defining the vertical extent of the RAA; please see EPA review response under general comment 1 for further details. EPA has and will continue to review LSS’ interpretations of available data on chlordane and other COI. Such evaluations are appropriate in determining the importance of SLV exceedances in</p> | <p>In accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the</p>  |

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|     | <p>Arkema site in the Lower Willamette Group (LWG) remedial investigation (RI) dataset. Detections of other components of total chlordane were higher in the LWG RI dataset than in the data set developed by LSS, with trans-chlordane detected at concentrations up to 1,000 ug/kg. Without the nonachlor data, total chlordane estimates may be biased low. Uncertainties associated with lack of nonachlor data need to be discussed when evaluating total chlordane data for use in defining the RAA. Data collected previously by the LWG within the 5 ppm horizontal RAA boundary should be incorporated into the LSS data set for definition of the vertical RAA boundary and for further use in the EE/CA.</p>  | <p><b>chlordane data collected by the LWG. LSS concluded the following in the 3rd paragraph of page 2 of the letter:</b></p> <p><i>In summary, while there are sporadic detections of total chlordane in sediment at the Arkema site, these detections are consistent with the transport of upstream urban background of total chlordane through the Lower Willamette River. The detections of total chlordane at the Arkema site are outweighed by the majority of sediment samples that do not have any detections of total chlordane. These findings are consistent with the knowledge and conceptual site model that show there are no chlordane sources at the Arkema site because chlordane was never manufactured, handled, or stored at the facility.</i></p> <p><b>Even though LSS believes the sporadic detections of total chlordane in sediment represent upstream urban background concentrations, a discussion on the uncertainties associated with total chlordane will be provided in the revised RAAC report.</b></p> | <p>defining the lower boundary of the RAA.</p>  | <p>EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated. Interpretation of chlordane and other data will also be provided in the EE/CA report.</p> |
| 7   | <p>Section 3.1.5. The very brief discussion of PCB data ignores the very high detection limits reported for many samples. When compared with the Oregon DEQ screening level in Table 3-7f, some detection limits are up to 1,000 times the SLV of 1.8 ug/kg. These high detection limits need to be recognized and discussed. In Section 4, the possible impact of high detection limits for PCBs should be discussed in terms their effect on defining the vertical extent of contamination. PCBs are singled out in this instance because of the extreme difference between detection limits and SLVs. However, detection limits are not discussed at all for any COI included in Sections 3.1.1 through 3.1.8. This critical deficiency must be addressed appropriately in revisions to the report. Please see specific Comment 19, which indicates that reporting limits, not method detection limits, should be used.</p> | <p><b>LSS will add a discussion of detection limits to Sections 3 and 4 of the revised RAAC report. However, LSS notes that the detection limits for total PCBs were below the Oregon DEQ SLV of 1.8 ug/kg in 19 of 34 sediment samples analyzed for PCBs during the 2009 EE/CA investigation (see Figure 3-2 of the draft RAAC report). None of the samples with the low detection limits had detectable PCBs. The samples with the low detection limits were collected from boreholes located upstream, downstream, and within LSS' proposed RAA boundary. Please see the LSS response to specific comment 19 regarding the reporting limits and method detection limits.</b></p>  | <p>EPA accepts LSS' commitment to incorporating discussion of detection limits for PCBs and other COI into the RAAC report. EPA will review the complete discussion on detection limits to determine if the remainder of LSS' comment can be accepted.</p>  | <p>Discussion of detection limits for PCBs and other COI were added to Sections 3 and 4 of the RAAC report.</p>   |
| 8   | <p>Section 3.1.8. The report concludes that "the LSS asbestos quantitation is deemed sufficient for assessing asbestos concentrations in sediment in the RAA." This conclusion is not justified. The asbestos dataset is very limited and the differences between asbestos content reported</p>  | <p><b>The LSS asbestos analyses were conducted in accordance with the EPA approved EE/CA project QAPP. The data were reviewed and found to be acceptable and usable. The asbestos samples were collected for future waste characterization purposes and were therefore limited to the waste characterization boreholes between Docks 1 and 2. LSS has and always will comply with all federal and state occupational health and safety requirements for worker protection when handling</b></p>  | <p>EPA encourages LSS to address the discrepancy between split samples analyzed for asbestos by EPA and the LSS. EPA believes that the State of Oregon may have requirements for asbestos removal that will force consideration of the implications for the potential presence of sediments with greater than 1% asbestos content prior to start of any dredging. For example, the State might require certification of companies that do the</p> | <p>LSS has evaluated the data and found that the LSS quantitation is sufficient for assessing sediment asbestos concentrations within the RAA in the EE/CA. Text was added to Section 3.1.8 of the</p>                    |

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|     | in the EPA and LLS data sets add additional uncertainty. EPA believes that at best the data provide some general information on which to base recommendations for future characterization of dredged sediments during the removal action. It is possible that federal or state occupational health requirements may need to be considered for worker protection when handling sediments with greater than 1% asbestos content.   | <b>sediments at the Arkema site.</b>   | work in the field, or, perhaps a waiver of that requirement. These issues should be addressed during the EE / CA to ensure that costs and ARARs are properly evaluated.  | RAAC report to address this comment.  |
| 9   | Section 3.1.9. As indicated above, the presentation of TCLP results must include an interpretation of the results in consideration of the regulatory standards.  | <b>Please see the LSS response to specific comment 3.</b>  | Response is acceptable.  | No RAAC report modifications required.  |
| 10  | Page 4-1, Section 4, second paragraph. The text refers to Appendix I for rationale for excluding chemicals in delineating the final RAA boundary. However, Appendix I provides limited information and should be eliminated. Appropriate evaluation and rationale must be provided in the text of Section 4 to justify how the RAA vertical boundary is identified. EPA notes that the agreement with LSS expressed in the EPA letters of July 9 and September 8, 2010 was that data for COI other than DDx were sufficient to support the definition of the RAA boundary (and subsequent evaluation in the EE/CA, as appropriate), not that LSS could eliminate these COI from further consideration. | <b>LSS will incorporate the information from Appendix I for other COIs into Section 4 of the revised RAAC report. As discussed in the response to general comments 1 and 3 and specific comment 5, in accordance with the Opalski decision, the RAA boundary is to be based on DDx concentrations. However, LSS will also consider furan concentrations in evaluating the RAA boundary.</b>  | Please see EPA review responses under general comments 1, 6 and 7 and specific comment 6. EPA is directing LSS in how to define both the lateral and vertical extent of the RAA, and on the use of SLVs for COI other than DDx in defining the vertical boundary of the RAA. | Information for other COIs has been incorporated into Sections 3 and 4 of the report. In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. Also in accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated. |
| 11  | Page 4-1, Section 4, third paragraph. The text states that <i>"The mass based approach ... focuses on the removal of the majority of the COI mass (i.e., approximately 90% of the DDx mass)."</i> This interpretation of the Opalski decision is incorrect. The decision never indicates that the RAA would be defined by mass either laterally or vertically, and no indication exists anywhere in the decision that 90 percent of the mass of DDx is the appropriate target for setting the  | <b>LSS believes the draft RAAC report is consistent with the Opalski decision. As previously stated, Opalski's decision with respect to the horizontal RAA boundary was based on a mass removal approach and breakpoint analysis in which approximately 90 percent of the DDx mass would be considered for removal. This is confirmed by the fact that Mr. Opalski requested additional information related to the breakpoint in the mass to volume relationship (the elbow) within the proposed 5 ppm RAA boundary at that time to provide an updated logical breakpoint analysis for the z axis (please see general comment 1 for additional information). At that time in order to help resolve the dispute, LSS agreed to use the 5 ppm DDx RAA boundary as a surrogate for the breakpoint</b> | Please see EPA review responses under general comments 1 and 7. EPA is directing LSS in how to define the horizontal and vertical extent of the RAA.   | In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. Also in accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels   |

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|     | <p>RAA boundary. The decision indicates that the lateral extent of the RAA will be defined by concentration - approximately 5 ppm that was agreed to during discussions of the concentration volume relationship - and that, at a minimum, the vertical extent will be defined through consideration of SLVs and the 5 ppm cutoff. The decision also contemplates that the EE/CA will evaluate residual contamination after the removal action and will consider current and future risks associated with these residuals. The RAA must be defined as indicated in the Opalski decision in order to provide the context for appropriate evaluation of residual risks. In the EE/CA, an appropriately defined RAA can be used as a basis to consider residual risks, technical limitations on dredging, and other factors as appropriate for evaluating and selecting the appropriate removal action.</p>   | <p><b>until the EE/CA investigation data were collected and incorporated into the breakpoint analysis.</b></p> <p><b>LSS notes that the term “cutoff” was not mentioned in the Opalski decision with respect to the vertical RAA boundary. The Opalski decision states “Therefore, I find that the EE/CA shall proceed with analyses that consider the implications of dredging to a range of concentrations vertically, with that range to include at least the SLVs and the approximate 5 ppm concentration suggested by LSS’ mass-based analysis” (USEPA 2008a). The mass based approach referred to in the Opalski decision was based solely on DDx concentrations.</b></p> <p><b>The Opalski decision states the following with respect to risks and long-term management at the site (USEPA 2008a): “The mass and concentration that will be left behind needs to be considered from the perspective of (1) the continued risk the material poses in a direct and current sense and (2) the long-term management that would be necessary to minimize future risks from either the uncovering of materials left in place or the upward migration of material through cover material.” In accordance with the Opalski decision, risks associated with any residual contamination following the removal action will be assessed through the EE/CA process.</b></p> |  | <p>(e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p>   |
| 12  | <p>Page 4-2, Section 4.1, second and third paragraphs. The text re-states LSS's erroneous interpretation of the Opalski decision. This issue has been covered in detail in previous general and specific comments. EPA notes that LSS uses an incorrect definition of “breakpoint.” A breakpoint is determined by the concentration versus volume relationship, not the other way around as implied by the text. That is, one does not decide that 90 percent of the mass is sufficient, then call the concentration that represents this mass a “breakpoint.” This issue is moot for determining the lateral RAA boundary, since a decision has already been made that this boundary will be defined by the approximate 5 ppm DDx contour. EPA notes that in previous agreements and consistent with past LSS analysis, this lateral contour would be defined using DDx data from all depths. EPA has also provided many previous comments on the EVS modeling, along with several comments included below. These comments must be considered when revising the report.</p> | <p><b>LSS agrees with EPA's clarification regarding the definition of “breakpoint”. The text in Section 4.1 of the revised RAAC report will be changed to the following:</b></p> <p><i>Based on this data set, the mass-to-volume relationship has changed and the revised DDx breakpoint now occurs between 75 ppm and 100 ppm, which represents approximately 90 percent of the DDx mass.</i></p> <p><b>As previously noted, LSS disagrees with EPA that the lateral RAA boundary will be defined by the approximate 5 ppm DDx contour. The 5 ppm DDx RAA boundary was based on LSS' breakpoint analysis using a significantly smaller data set than is currently available for the Arkema site (please see the LSS response to general comment 1 for additional information).</b></p>  | <p>The response to clarifying the issue of defining a breakpoint is acceptable. Please see also EPA review responses under general comments 1 and 7. EPA is directing LSS in how to define the lateral and vertical boundaries of the RAA.</p> | <p>The definition in Section 4.1 was modified per the agreement. In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. Also in accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p> |
| 13  | <p>Page 4-2, footnote 10. The Opalski decision indicates that SLVs are to be used in evaluating the vertical boundary for the RAA. The footnote incorrectly indicates that the decision states that 0.035 milligram per kilogram (mg/kg) would be</p>  | <p><b>EPA is correct in pointing out that the Opalski decision does not mention specific SLVs or numerical values of the SLVs. This will be clarified in the revised RAAC report. The value of 1,000x the bioaccumulation SLV was utilized in the draft RAAC report in accordance with an agreement between EPA and Arkema provided in the EE/CA work plan addendum (Integral 2008b; please see the LSS</b></p>   | <p>Please see EPA review responses under general comments 1 and 6 and specific comment 6. EPA is directing LSS on use of SLVs in defining the vertical extent of the RAA.</p>  | <p>In accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the</p>  |

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|     | <p>used, based on Oregon DEQ guidance. The decision actually makes no mention of specific SLVs and does not list any numeric values. Further, the actual SLV is 0.035 ug/kg. Footnote 12, page 4-3 correctly indicates that the value of 0.035 mg/kg is 1,000 times the 2007 Oregon DEQ SLV based on a subsistence fish consumption scenario. A value of 1,000 times the SLV is irrelevant to the characterization of the RAA.</p>  | <p><b>response to specific comment 5 for additional information). LSS also notes that EPA's 2007 EE/CA work plan considered values of 1,000x the bioaccumulative SLV for DDx (Parametrix 2007).</b></p>   |   | <p>EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p>  |
| 14  | <p>Page 4-3, Section 4.1, second paragraph. The report states that <i>"The distribution of DDx downstream of Dock 2 is consistent with the distribution observed upstream of the Arkema site."</i> Based on an evaluation of Figure 4-3c, this does not appear to be the case. Sediment concentrations upstream of the dock area are low in comparison to the downstream results and the upstream area does not exhibit pockets of elevated DDx concentrations, as are present downstream.</p>  | <p><b>The DDx concentrations in shallower sediments upstream of Dock 1 are similar to some of the areas downstream of Dock 2 (note the green shading depicting DDx concentrations ranging between 0.1 and 1 ppm). LSS agrees with EPA's observation and noted in paragraph 2 of page 4-3 of the draft RAAC report that "... the discontinuous DDx sediment areas downstream of Dock 2 have a limited vertical extent and are not contiguous."</b> LSS will clarify the comparison of sediments upstream of Dock 1 and downstream of Dock 2 in the revised RAAC report.</p>  | <p>Directed Comment - EPA directs LSS to remove all reference to comparisons of DDx upstream and downstream of the docks from the RAAC report, along with any language that discusses possible sources of DDx in sediments offshore of Arkema. Please see also EPA review response under general comment 2.</p>   | <p>The references to upstream, downstream, and other sources of DDx were removed from Section 4 of the report.</p>   |
| 15  | <p>Page 4-3, Section 4.2, second paragraph. The text claims a "breakpoint" for PCDD/F. Figure 4-4, however, actually shows a smooth curve that gradually reaches 100% mass; no breakpoint is evident. Moreover, the concept of using a criterion of 90 percent of PCDD/F mass is clearly outside of the scope of the Opalski decision. This mass percentage is not relevant to the establishment of either the lateral or vertical RAA boundaries. A calculation of mass of PCDD/F represented by the 5 ppm lateral contour for DDx could be informative and might represent a means to objectively assess a concentration-to-mass relationship.</p> <p>Importantly, the evaluation of PCDD/F ignores SLVs (i.e. the screening analysis presented in Section 3 and the Opalski decision). In fact, the analysis does not consider possible risks in any way. The Opalski decision makes it clear that the EE/CA must take such considerations into account. Thus, the PCDD/F analysis should be</p> | <p><b>LSS will add additional data points to Figure 4-4 so that the PCDD/F breakpoint is clearly shown in the figure in the revised RAAC report. As previously noted in general comment 1, the analysis of PCDD/F data was presented to provide context regarding the overlap of the majority of DDx and certain Furan mass in sediments within the preliminary RAA boundary at the Arkema site.</b></p> <p><b>As stated in the response to specific comment 4, there is currently no Portland Harbor focused sediment PRG for 2,3,4,7,8-PCDD, as the focused PRGs presented in the referenced comment are all based on tissue concentrations (i.e., concentrations in prey of sandpiper and mink, and concentrations in smallmouth bass consumed by humans). When available, LSS will consider the Portland Harbor focused sediment PRG for 2,3,4,7,8-PCDF in evaluating the vertical RAA boundary at the Arkema site. As suggested by EPA's comment, background concentrations will also be evaluated for 2,3,4,7,8-PCDD because of its relevance to the removal action recontamination analysis.</b></p> | <p>Please see EPA review responses under general comments 1, 6 and 7, which direct LSS in how to define the RAA and specific comment 4 for 2,3,4,7,8 PCDF, Sum DDD, DDE, DDT and DDx PRGs that will be used in evaluating the vertical RAA boundary. In addition, total TEQ equivalents (for mammals, birds and fish) need to be calculated as part of the analysis. For clarification, the reference in paragraph 3 of the comment that it "would be acceptable to use the 2,3,4,7,8-PCDD PRGs for evaluation of the RAA" is in error; this was intended to refer to 2,3,4,7,8-PCDF.</p> | <p>In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. Also in accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p> |

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|     | <p>completely re-done using DEQ TEQ SLVs and Portland Harbor PRGs for 2,3,4,7,8-PCDF. EPA notes that separate calculations and analyses using mammalian, avian and fish toxic equivalency factors (TEFs) will be necessary. For the TEQ comparison, it is unlikely that any constant ratio of total homologue concentrations to TEQ exist, because of the changing congener profiles. Thus, this analysis will require calculating TEQ for each sediment sample. LSS will need to use summing rules for TEQ that were developed and used for the Portland Harbor RI and risk assessments.</p> <p>Once TEQ estimates are calculated, EVS can be used to overlay PCDD/F concentrations within the lateral 5 ppm DDx boundary. The lower boundary for this modeling must consider SLVs or PRGs for PCDD/F. EPA and the LWG developed a set of PRGs for the Portland Harbor FS as documented in EPA's April 21, 2010 letter to the LWG. It would be acceptable to use the 2,3,4,7,8-PCDD PRGs for evaluation of the RAA; other SLVs could be considered in the EE/CA. Still other considerations for the EE/CA could include background estimates for COI in sediments developed by the LWG as part of the ongoing RI/FS.</p> |   |   |  |
| 16  | <p>Page 4-4, Section 4.2, second paragraph. EPA believes most of the discussion in this paragraph is irrelevant to evaluation of the vertical extent of the RAA. Further, much of the discussion is poorly or not justified. For example, "documented aerial deposition of PCDD/F" is not supported with references; neither is "historical discharge of the Rhone Poulenc Agent Orange ... production." These issues are not of concern for defining the RAA, and likely are irrelevant to EE/CA evaluations. An exception could be upstream background concentrations which have been estimated by the LWG. Overall, as data are presented, EPA finds a strong signature of penta- and hexa-</p>  | <p><b>LSS will provide documentation to support the claims presented in the draft RAAC report regarding aerial deposition of PCDD/F and historical discharge of Rhone Poulenc Agent Orange and other pesticide/herbicide production process wastes near the railroad bridge. Supporting facts were presented in detail in the report entitled "Evaluation of Historical Source Information and Assessment of Historical Connections to Doane Lake, Doane Creek, and Saltzman Creek, Former Rhone Poulenc Portland Site, ESCI No. 155" (Integral 2010b). Although this information is not necessary for defining the RAA boundary, it is appropriate to provide context to the nature and extent of contamination at the Arkema site.</b></p> <p><b>Total PCDD/F concentrations are bracketed into four groups on Figure 4-6 (note the size of the pie charts is related to the total PCDD/F concentration). LSS agrees that selected sediment samples downstream of Dock 2 exhibit some degree of PeCDF and HxCDF signatures, but they are different than the homologue signatures observed between Docks 1 and 2. In addition, the total PCDD/F concentrations are generally lower and the proportion of PCDD is higher in</b></p> | <p>Directed Comment - EPA directs LSS to remove all reference to source(s) and character of PCDD/F from the RAAC report. Please see also EPA review response under general comment 2.</p> | <p>In accordance with the 2011 Opalski Decision, all source attribution information for PCDD/F was removed from the report, and will be included with supporting information in the EE/CA.</p> |

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|     | <p>PCDF homologues as far downstream of Dock 2. EPA also notes that normalized profiles are informative for some issues, but not others. These profiles would have to be assessed along with concentrations if source identification was an important issue for RAA characterization (it is not). The issue remains that the PCDD/F within the 5 ppm DDx boundary is likely to be important for determining an appropriate RAA vertical boundary.</p>   | <p><b>sediment samples downstream of Dock 2 than between Docks 1 and 2 (Figure 4-6; Integral 2010a). Therefore, it is appropriate to discuss potential sources to provide context to the data. The discussion related to the PCDD/F homologue plots will be updated to address EPA's comments in the revised RAAC report.</b></p>   |   |  |
| 17  | <p>Page 4-4, Section 4.2, last paragraph. Figures 4-7 and 4-8 do not appear to support the text, which states that these figures “clearly show(s) the PCDD-dominated homologue signature in upgradient and downgradient samples.” A typical “background” pattern is exemplified by the profile from G687, located upgradient of Arkema and in the navigation channel. Such a profile can be accepted as typical for sediments unaffected by releases from the former stormwater outfall between Docks 1 and 2. This profile is seldom seen in data from shallow sediment samples collected downstream of Dock 2 and outside the navigation channel. These data suggest moderate to large contributions of PCDFs to total PCDD/F homologues. Such profiles are seen even in the farthest downstream sample locations (e.g. C332). The data do not appear to clearly establish any particular pattern of homologues downstream, but do indicate a source of furans in most samples that is not seen in homologue profiles from “urban background.”</p> <p>Another example of incomplete analysis is the conclusion that the homologue profile at WB-65-10-15 is due to some source other than Arkema or “urban background.” The report speculates on possible sources, some seemingly implausible (e.g. groundwater discharge from a PCDD/F plume in groundwater migrating beneath the Arkema site, presumably from a non-Arkema related source). Such speculation is</p> | <p><b>LSS acknowledges that the homologue signatures upstream and downstream of the Arkema site are not identical, but there is a general dominance of HpCDD and OCDD in sediment samples collected upstream and downstream of the site (Figure 4-8 of the draft RAAC report). The homologue signatures upstream and downstream of the site, however, are generally distinct from the PCDF-dominated signature between Docks 1 and 2 (compare Figures 4-7 and 4-8). EPA is correct in pointing out that the homologue signatures observed in the sediment samples collected between Docks 1 and 2 and downstream of Dock 2 likely represent mixtures from multiple sources. As noted in specific comment 16, LSS believes it is appropriate to discuss potential PCDD/F sources to provide context to the data.</b></p> | <p>Directed Comment – EPA requests LSS to remove all reference to source and character of PCDD/F from the RAAC report. Please see also EPA review response under general comment 2.</p> | <p>In accordance with the 2011 Opalski Decision, all source attribution information for PCDD/F was removed from the report, and will be included with supporting information in the EE/CA.</p> |

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|     | <p>irrelevant to the definition of the RAA, is unsupported by any data or references, and ignores an obvious interpretation that furan (and likely dioxin) releases from Arkema could be mixed with releases from other sources, including urban background. This possibility seems the simplest and most likely explanation.</p> <p>The discussion of profiles, if it continues to be included, needs to recognize the likely downstream impact of past Arkema releases. More appropriately, discussion of sources should be eliminated as it plays no role in characterizing the vertical extent of the RAA.</p> |  |  |  |
| 18  | <p>Section 4.3. EPA does not accept the RAA characterization presented in this section. A substantially revised analysis is needed that heeds the Opalski decision, incorporates changes based on comments on EVS modeling, and addresses comments on appropriate screening and use of data in defining lateral and vertical RAA boundaries.</p>   | <p><b>LSS believes the draft RAA boundary is consistent with the Opalski decision. As previously stated, Opalski's decision with respect to the horizontal RAA boundary was based on a mass removal approach and breakpoint analysis in which approximately 90 percent of the DDx mass would be considered for removal. This is confirmed by the fact that Mr. Opalski requested additional information related to the breakpoint in the mass to volume relationship (the elbow) within the proposed 5 ppm RAA boundary at that time to provide an updated logical breakpoint analysis for the z axis (please see general comment 1 for additional information). LSS agreed to use the 5 ppm DDx RAA boundary as a surrogate for the breakpoint until the EE/CA data were collected and incorporated into the breakpoint analysis.</b></p> <p>As previously stated, in accordance with the agreements between EPA and LSS in the EE/CA work plan addendum and the Opalski decision, the appropriate SLV to be considered in defining the vertical extent of the RAA boundary is 0.035 ppm (i.e., 1,000x DEQ's bioaccumulation SLV). This value was considered for defining the vertical RAA boundary in the draft RAAC report (note that this value was rounded to 0.04 ppm in accordance with recent DEQ guidance; see Figure 4-3b of the draft RAAC report). Please see the LSS responses to general comments 1, 3, 6, and 9 and general comments 15, 21, and 22 for additional information.</p> | <p>Please see EPA review responses to general comments 1, 6 and 7. EPA is directing LSS in defining the RAA boundary and in how to use SLVs as part of this process.</p> | <p>In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. Also in accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p> |
| 19  | <p>Appendix E – Chemistry Data Validation Reports. Environmental Standards performed a full Level 4 data validation for 6 of the 13 laboratory data validation reports. A Level 3 review, a data validation limited to a review of the summary forms, was performed for the remainder of the sample analyses. In general, the validation was found to be thorough. Despite difficulties encountered with the</p>   | <p><b>All data have been reported in accordance with the approved project QAPP (Arkema Early Action EE/CA Work Plan Addendum, Appendix B: Quality Assurance Project Plan; Integral 2009). The following is stated in Section A7.2, page A-13 of the project QAPP:</b></p> <p><i>"For all chemical analyses except high-resolution gas chromatography/high-resolution mass spectrometry (HRGC/HRMS) analysis of chlorinated dioxins/furans, analyte concentrations for this investigation will be reported to the MDL. Analytes detected at concentrations between the MRL and the MDL will be reported with a J qualifier to indicate that the value is</i></p>  | <p>Response is acceptable.</p>   | <p>No RAAC report modification required.</p>   |

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|     | <p>sediment matrix, the laboratory met analytical expectations, with the following caveat. When compounds are not detected, LSS has reported the results to the MDL as "U", for undetected. While it is recognized that the MDLs were required to be assessed in the effort to reach the SLV, EPA feels that using the MDL for the undetected concentration, particularly in sediment samples, is not appropriate. An MDL is a statistically determined value based on multiple analyses of spiked blank matrices and as such, it is not applicable to the concentrations to which compounds can be reliably said to not be present in these samples. LSS should report undetected results at the reporting limit (RL), not the MDL. The MDLs should be retained in a separate column on the data table for reference. Note that EPA expects that any positive detections between the MDL and RL (i.e. estimated or "J"-flagged data) should be used in all analysis. That is, EPA considers estimated data useable and these data should not be eliminated from the analysis based on being below the RL.</p> | <p><i>an estimate (i.e., the analyte concentration is below the calibration range). Non-detects will be reported at the MDL."</i></p> <p><b>Positive detections between the MDL and RL were used in the analyses presented in the draft RAAC report.</b></p> |   |  |
| 20  | <p>Appendix I - Rational for Excluding Selected Chemicals in Delineating the Proposed Final RAA Boundary. This appendix provides no useful evaluation of data on COI. It should be eliminated, and each COI – lindane, PCBs, total chlordanes, hexachlorobenzene, and tributyl tin – should be evaluated in the report text. If none of these chemicals or chemical groups is to be used in defining the vertical boundary of the RAA, then justification needs to be presented. EPA previously agreed that data for these COI were sufficient to support RAA definition and the EE / CA. The RAA characterization report, in recognition of the requirements of the Opalski decision, must evaluate all of these COI for their utility in defining the RAA. This evaluation may include information previously presented for total chlordanes and lindane. In addition, the</p>   | <p><b>Please see the LSS response to specific comment 10.</b></p>  | <p>Please see EPA review response to specific comment 10.</p> | <p>In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report. Also in accordance with the 2011 Opalski Decision, Portland Harbor sediment PRGs and other appropriate and relevant levels (e.g., RALs) will be used in the EE/CA to evaluate the vertical distribution of DDx and other COIs with respect to the removal action alternatives evaluated.</p> |

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|     | <p>evaluation should include assessment of reporting limits, their relationship to focused PRGs and their possible impact on defining the vertical extent of the RAA. Uncertainties associated with data for all COI need to be recognized in the report.</p>   |   |   |   |
| 21  | <p>Appendix J - EVS Models for DDx and Total PCDD/F. The change in the manner in which nondetected samples were handled in the EVS model is inconsistent with the July 8, 2010 model version. While an explanation is provided, it is not justified with a rationale. As noted in the subsection "Summing Rules" on page 4, the summing rules for DDx already use half detection limits for undetected results when combined with detected results. When all DDx isomers are not detected, the full value of the highest MDL is used. As a result, in previous versions of the model, one-half the reported value for non-detects was used so that non-detects would be consistently counted in the model as one-half the value both in sums and separately. As this has been changed, a more specific rationale for the change should be provided.</p> <p>The decision to use a weighted average to adjust the samples in cores WB-35, WB-39 and WB-43 introduces a separate calculation method that is unnecessary. The modeling software can interpret the data if presented exactly as it was collected. Using the modeling software to interpret those overlapping samples allows for a more consistent analysis than adjusting them separately.</p> | <p><b>The change in the summing rules that EPA is referring to is the change of the "less than multiplier" (LT multiplier) setting in EVS from 0.5 in the previous version of the model (submitted to EPA on July 8, 2010; Slater 2010a) to 1.0 in the current version. The LT multiplier setting only affects values in which all DDx isomers are undetected. As EPA correctly pointed out in their comment, LSS' summing rules utilize the full value of the highest MDL to represent the DDx sum when all the isomers are undetected. LSS made this change to the EVS model so that the DDx sum for samples where all DDx isomers were undetected would not be underestimated, since a single isomer MDL is representing the sum of all six DDx isomers. However, LSS inadvertently left the LT multiplier setting at 0.5 on the version of the EVS model submitted to EPA in the draft RAAC report. LSS apologizes for this oversight and will change the LT multiplier setting to 1.0 in the EVS model provided in the revised RAAC report.</b></p> <p><b>The weighted average was calculated for the lower waste characterization composite samples from boreholes WB-35, WB-37, and WB-43 to account for the analysis of subintervals from these composite samples during the first round of archived sample analysis. The weighted average was calculated for the remaining portion of the lower waste characterization composite samples to provide accurate DDx concentrations for the EVS model that will honor the subinterval sample results. The EVS modeling software can interpret the data correctly if it shares identical top and bottom depth values, which is not the case for these sediment samples. The producer of the EVS software does not recommend using the model to average overlapping samples that do not have identical top and bottom intervals.</b></p> | <p>Response is acceptable; however, this acceptance of LSS' methodology for these specific core segments is not a general acquiescence to the methodology of estimating concentrations within composite samples based on fractional parts of them. Such an approach is still not considered acceptable except under special circumstances such as these specific core segments where the question of nature and extent is already addressed and their intended purpose is waste characterization.</p> | <p>The LT multiplier setting is 1.0 in the version of the EVS model provided with the final RAAC report.</p>  |
| 22  | <p>Appendix J - Semivariogram. Item #1 on page 6 of Attachment 2 to the LSS March 23, 2009 response to EPA's March 5, 2009 letter requests calibration of the EVS model and states:</p> <p><i>"Definition of the final 5 mg/kg isocontour will be based on 'continuous' sampling of DDx in currently unsampled areas. See attached revised Figure 2-1 for</i></p>   | <p><b>LSS has not agreed to custom fit the EVS model semivariogram. The following is an excerpt from LSS' response to EPA's request for a model semivariogram on p. 6 of the March 23, 2009 letter to EPA (Slater 2009):</b></p> <p><i>LSS agrees that a rigorous geostatistical analysis should be conducted once the EE/CA data are collected. LSS would add that the process should be transparent and objective. However, LSS does not agree that it should be "done by allowing an axis-anisometric semivariogram and examining the semivariance cloud graphs under various conditions." The latter process</i></p>  | <p>Please see EPA review response under general comment 7 concerning the EPA directed final RAA boundary.</p>   | <p>In accordance with the 2011 Opalski Decision, the horizontal removal action area boundary is based on the 5 mg/kg DDx contour and is presented in Section 4 of the report.</p> |

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|     | <p><i>proposed sediment sampling locations. The analysis will be based on a rigorous geostatistical evaluation to be completed to find the best-fit semivariogram for the final dataset and thus arrive at the final horizontal boundary (2D RAA)."</i> LSS in part responded: "LSS agrees that a rigorous geostatistical analysis should be conducted once the EE/CA data are collected."</p> <p>LSS proposed using the EVS software alone to do this analysis, but no such analysis was presented in this report. Further, EPA maintains that the calibration of the semivariogram using EVS still requires more than simply running the expert system. As stated in the software's own instructions found in the help section of the "Krig_3D" module: "For many data sets, the unconstrained analyses will provide a good first cut model of the data, which might be improved by placing some constraints on the procedure. However, in many cases the scientist has additional knowledge of the data which should be appropriately considered in the variogram modeling procedure by constraining certain input parameters" (CTECH Help System: EVS/MVS Version 9.52 Released 1/19/2011). A rigorous geostatistical analysis requires more than the "first cut model" using the expert system and should include knowledge of the site that impacts conditions.</p> <p>The accepted methodology for calibrating the semivariogram that EPA recommends is Stanford's GSLIB: Geostatistical Software Library (<a href="http://www.gslib.com">http://www.gslib.com</a>) where the tool (WinGslib) and documentation (<a href="http://www.statios.com/Resources/04-variogram.pdf">http://www.statios.com/Resources/04-variogram.pdf</a>) can be obtained. This specific source and methodology was recommended by the producer of the EVS modeling software in a February 2010 telephone communication between a representative of EPA's contractor, CDM, and C-Tech President Reed Copsey. The source and methodology is further cited in the software's "Kriging References" section.</p> | <p><i>is highly operator subjective and is, therefore, not transparent and objective. LSS proposes the exclusive use of the EVS expert algorithms, which are objective and more appropriate than the best-fit semivariogram proposed by EPA. The EVS expert algorithms are objective and limit errors. EVS software documentation states "EVS provides a user-friendly expert system to drive its Kriging modules, lifting the burden of determining optimal semivariogram parameters from the user. With EVS, the user can rely on expert system calculated default values to provide quality answers in minimal time." LSS is certain this is the best option to determine the 5 mg/kg contour in a timely, transparent, and objective manner.</i></p> <p><b>The EVS software expert system is marketed as a complete geostatistical software package. The quote EPA provided from the EVS help is not applicable to the robust dataset collected at the Arkema site. There are stronger and more applicable statements about the expert system in the EVS software's instructions found in the help section of the "Geostatistics Workbook" (CTECH Help System: EVS/MVS Version 9.52 Released 1/19/2011):</b></p> <p><i>"MVS/EVS provides a user-friendly expert system to drive its Kriging modules lifting the burden of determining optimal semivariogram parameters from the user. With MVS/EVS, the user can rely on expert system calculated default values to provide quality answers in minimal time..."</i></p> <p><i>Anyone who has ever struggled with trying to fit an appropriate semivariogram to real world data understands how tedious and difficult it truly is. EVS applies the experience and knowledge of a team of experts to that task in the form of expert system algorithms that assess the data and assure the appropriateness of the results."</i></p> <p><b>EPA's insistence that the calibration of the semivariogram using EVS requires more than simply running the expert system is inconsistent with the EVS software documentation cited above. LSS invested in the EVS-Pro software based on the objective and transparent nature of the expert system and analytically guided site assessment tools. The use of the EVS expert algorithms streamline the modeling process because EPA and LSS do not need to come to an agreement on a custom semivariogram. LSS appreciates EPA's suggestion to use WinGslib, but feels that introduction of additional software to calibrate the EVS model will make the model more subjective and cause significant delays in EPA and LSS coming to an agreement on the final RAA boundary.</b></p> <p><b>The difference between the volume of the minimum and maximum plume was calculated by LSS. The ratios of the volume of the maximum to minimum 5 ppm and 75 ppm DDx plumes at the 80 percent confidence level are 1.9 and 2.7, respectively. LSS considers these ratios to indicate that the DDx plume is well characterized. Based on the use of the EVS expert algorithms (which are incorporated into the EVS software) and the calculated maximum to minimum plume volume ratio, LSS believes the EVS model is performing well and it is not necessary to custom fit the EVS model semivariogram.</b></p> |            |                                   |