



27 July 2017
Project 731641601

RECEIVED

By Alameda County Environmental Health 9:22 am, Aug 02, 2017

Mr. Mark Detterman, PG, CEG
Senior Hazardous Materials Specialist
Alameda County Health Care Services Agency
Environmental Health Department
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502

Subject: Remediation Progress Report
2302 Valdez Street
Oakland, California
Alameda County SCP Case No. R00003149
Langan Project: 731641601

Dear Mr. Detterman:

I have read and acknowledge the content, recommendations and/or conclusions contained in the attached document submitted on my behalf to ACDEH's FTP server and the SWRCB's GeoTracker website.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "B. Pianca".

Brian Pianca
Vice President
CRP / WP Alta Waverly Owner, LLC

555 Montgomery Street, Suite 1300 San Francisco, CA 94111 T: 415.955.5200 F: 415.955.5201

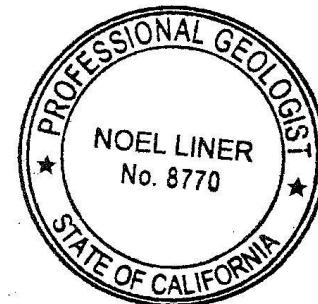
TO: Mr. Mark Detterman, PG, CEG – Alameda County Department of Environmental Health Services

FROM: Peter J. Cusack – Langan Engineering and Environmental Services
Noel Liner, PG – Langan Engineering and Environmental Services
Karianne Staehlin – Langan Engineering and Environmental Services

DATE: 27 July 2017

PROJECT: Alta Waverly
2302 Valdez Street
Oakland, California
Langan Project No.: 731641601
Alameda County SCP Case No.: RO00031498

SUBJECT: Remediation Progress Report
RO3149_EX_R_2017-07-27



On behalf of WP West Acquisitions, LLC, Langan Engineering and Environmental Services (Langan) is pleased to present this technical memorandum summarizing the recent environmental activities for the Alta Waverly development project at 2302 Valdez Street (Site) in Oakland, California (Figure 1). Please note that this memorandum is merely a summary of recent environmental Site activities and precedes our more detailed Soil Management Completion Report (SMCR), to be completed prior to the completion of all Site development activities, and submitted to Alameda County Department of Environmental Health Services (ACEH).

The SMCR will present a chronology of the construction events, a summary of analytical data, a copy of all manifests from the Site, and a description of all soil and groundwater management activities at the Site. The report will also contain laboratory analytical results and figures, as appropriate, to provide detail regarding the amount and type of contamination encountered during various activities. The report will also summarize any residual contaminants that were left on the Site after completion of redevelopment activities and document that soil handling procedures were implemented in accordance with the Soil and Groundwater Management Plan (SGMP).

SITE BACKGROUND

The Site is bound by Valdez Street to the west, Waverly Street to the east, 23rd Street and an existing nine-story parking garage to the south, and residential buildings and parking lots to the north (Figure 2). The Site is T-shaped, measuring approximately 350 feet along Valdez Street, approximately 115 feet along 23rd Street, and approximately 100 feet along Waverly Street. The Site is currently an active construction site.

MEMO

Remediation Progress Report
Alta Waverly
2302 Valdez Street
Oakland, California
Langan Project No.: 731641601
27 July 2017
Page 2

The Site was previously occupied by the Oakland Tribune Garage facility, which contained three service bays with hydraulic lifts for vehicle repair, located on the eastern side of the building. A gasoline dispensing pump was formerly located near the center of the building; and a floor sump, presumably used to drain fluids from cleaning the floors, in the northeastern corner of the building. The sump was reportedly removed and sealed in 1988. In addition, two underground storage tanks (USTs) (one 8,000-gallon gasoline tank and one 750-gallon waste oil tank) previously located beneath the Valdez Street sidewalk, directly outside of the western side of the building, were removed in February 1988.

SITE DEVELOPMENT PLAN

The proposed development plan consists of constructing a mixed-use development of the Site, consisting of below grade parking, street level commercial space, and upper floor residential units which will cover the entire property. The proposed structure is a seven-story, mixed-use (retail and residential) building over a partially below-grade parking level. Residential parking will be below grade along Valdez Street, with an at-grade entrance along Waverly Street. During Site construction, soil will be excavated to approximately 14 feet below ground surface (bgs) with a deeper excavation (approximately 4 feet) for the elevator pit.

SOIL AND GROUNDWATER MANAGEMENT PLAN

Langan's recent SGMP dated 29 January 2016 was prepared for the Site to address soil and groundwater management practices and procedures to be employed during Site development activities. The SGMP was developed based on the results of previous investigations conducted at the Site, and based on Site development plans prepared by Pyatok Architect and Urban Design dated 12 October 2015.

The SGMP summarized the Site's regulatory history, including the removal of former USTs and soil and groundwater sampling from groundwater monitoring wells installed across the Site, and subsequent monitoring activities. The SGMP also summarized the results of Langan's previous subsurface investigations, which indicate that the fill material underlying the Site contains elevated levels of petroleum hydrocarbons and heavy metals and will need to be disposed off-Site at Class I and Class II regulated landfills. Because of the Site's documented history with soil and groundwater contamination, Langan's SGMP also proposed to conduct verification soil sampling. The proposed verification soil sampling would consist of collecting both perimeter sidewall samples and confirmation bottom samples from the Site's finished grade excavation to verify that the lateral and vertical extent of the removal action meets the remedial action goals.

Upon reviewing Langan's SGMP and previous reports, ACEH granted conditional approval of the SGMP for implementation in a letter dated 26 February 2016.

MEMO

Remediation Progress Report
Alta Waverly
2302 Valdez Street
Oakland, California
Langan Project No.: 731641601
27 July 2017
Page 3

RECENT ENVIRONMENTAL ACTIVITIES

Groundwater Monitoring Well Abandonment

Prior to Site development activities and excavation, a total of seven active groundwater monitoring wells were located on Site. Groundwater monitoring wells MW-2 through MW-7 were installed by others in November 2010 and MW-10 was installed by Langan in February 2015. It should be noted that in previous reports, by Langan, monitoring well MW-5 could not be located and was believed to have been abandoned. However, subsequent to the demolition of the previous Oakland Tribune Garage facility and the Site's concrete slabs and asphalt-paved surfaces, groundwater monitoring well MW-5 was located, and had not been properly abandoned.

In April 2016, all seven groundwater monitoring wells were decommissioned after approval from ACEH and with an Alameda County Public Water Agency (ACPWA) permit and under the oversight of an ACPWA inspector. Approximate locations of the former groundwater monitoring wells, decommissioned by Langan, are shown on Figure 2.

Soil Segregation and Off-Site Disposal

Langan's previous subsurface investigations indicated that the fill material underlying the Site contains elevated levels of petroleum hydrocarbons and heavy metals and will need to be disposed off-Site at Class I and Class II regulated landfills. The approximate location and extent of Class I hazardous material, including both Federal RCRA and State of California non-RCRA, is shown on Figure 2.

On 28 April 2016, all Federal RCRA hazardous material was excavated, loaded directly into trucks, transported and disposed off-Site. From 29 April 2016 through 3 May 2016, all State of California non-RCRA hazardous material was excavated, loaded directly into trucks, transported and disposed off-Site. Subsequent to the removal of all hazardous material, mass excavation and removal of the remaining non-hazardous material was essentially completed in mid-June 2016.

Verification Soil Sampling

As required by ACEH and previously outlined in Langan's SGMP, verification soil sampling was conducted on-Site, to verify that the lateral and vertical extent of the removal actions met the previously set remedial action goals.

Perimeter Sidewall Sampling

Perimeter sidewall sampling was conducted from April 2016 until June 2016. The sampling consisted of collecting Site perimeter soil samples from the pre-drill holes drilled during the soldier pile installation activities. As shown on Figure 3, a total of 24 perimeter sidewall samples (SP-3 through SP-130) were collected from the respective pre-drilled soldier pile

MEMO

Remediation Progress Report
Alta Waverly
2302 Valdez Street
Oakland, California
Langan Project No.: 731641601
27 July 2017
Page 4

installation holes, outlined by the shoring plans. All soil samples were submitted to McCampbell Analytical, Inc. (McCcampbell), a state-certified analytical laboratory in Pittsburg, California under appropriate chain-of-custody documentation and analyzed for the following:

- Total petroleum hydrocarbons (TPH) as gasoline (TPHg), TPH as diesel (TPHd), and TPH as motor oil (TPHmo) by EPA Method 8021/8015;
- Leaking underground fuel tank (LUFT) 5 metals by EPA Method 6020; and
- Total arsenic by EPA Method 6020.

The soil analytical results for non-metals are presented in Table 1 and were compared to the Site cleanup goals, previously established in the SGMP, and the San Francisco Bay Area Regional Water Quality Control Board (RWQCB) Tier 1 Environmental screening levels (ESLs) for soil. TPHg was detected at or above the method reporting limit (1.0 milligrams per kilogram (mg/kg)) in 3 of the 24 soil samples analyzed at concentrations ranging from 2.4 mg/kg to 200 mg/kg. TPHd was detected at or above the method reporting limit (1.0 mg/kg) in 3 of the 24 soil samples analyzed at concentrations ranging from 2.8 mg/kg to 760 mg/kg. TPHmo was detected at or above the method reporting limit (5.0 mg/kg) in 4 of the 24 soil samples analyzed at concentrations ranging from 15 mg/kg to 5,800 mg/kg. Based on these results, one sample (SP-26-7'), exceeds both the Site cleanup goals and the Tier 1 ESLs established for TPHg, TPHd, and TPHmo. One additional sample (SP-130-1.5') detected TPHmo at a concentration of 260 mg/kg, which exceeds the Site cleanup goal (100 mg/kg) but does not exceed the Tier 1 ESL (5,100 mg/kg).

The soil analytical results for metals are presented in Table 2 and were compared to the Site cleanup goals. Total arsenic was detected at or above the method reporting limit in each of the 24 soil samples analyzed, at concentrations ranging from 2.0 mg/kg to 8.4 mg/kg. Two samples (SP-17-7' and SP-18-10') detected total arsenic at concentrations of 6.2 mg/kg and 8.4 mg/kg, respectively. These detections exceed the established Site cleanup goal for arsenic (5.10 mg/kg), but are within background levels for the San Francisco Bay Area. Total lead was detected at or above the method reporting limit in each of the 24 soil samples analyzed, at concentrations ranging from 3.5 mg/kg to 230 mg/kg. One sample (SP-123-2.5') detected total lead at a concentration of 230 mg/kg, which exceeds the established Site cleanup goal for lead, 80 mg/kg. The remaining metal concentrations were within normal background ranges found in San Francisco Bay Area and did not exceed Site cleanup goals, where established.

Confirmation Bottom Sampling

Confirmation bottom sampling was conducted on 20 June 2016. The sampling consisted of collecting soil samples from the bottom of the Site's proposed grade excavation. As shown on Figure 3, a total of 24 confirmation bottom samples (C-1 through C-24) were collected from the bottom of the Site's excavation, based on an approximate 50 foot by 50 foot grid. All soil samples were submitted to McCampbell under appropriate chain-of-custody documentation and analyzed for the following:

MEMO

Remediation Progress Report
Alta Waverly
2302 Valdez Street
Oakland, California
Langan Project No.: 731641601
27 July 2017
Page 5

- TPHg, TPHd, and TPHmo by EPA Method 8021/8015;
- Total arsenic by EPA Method 6020
- Total chromium by EPA Method 6020; and
- Total lead by EPA Method 6020.

The soil analytical results for non-metals are presented in Table 3 and were compared to the Site cleanup goals, previously established in the SGMP, and the RWQCB Tier 1 ESLs for soil. TPHg was not detected at or above the method reporting limit (1.0 mg/kg) in any of the 24 samples analyzed. TPHd was detected at or above the method reporting limit (1.0 mg/kg) in 3 of the 24 soil samples analyzed at concentrations ranging from 1.7 mg/kg to 15 mg/kg, none of which exceed the cleanup goal, 100 mg/kg. TPHmo was detected at or above the method reporting limit (5.0 mg/kg) in 3 of the 24 soil samples analyzed at concentrations ranging from 6.3 mg/kg to 140 mg/kg. One sample (C-13) detected TPHmo at a concentration of 140 mg/kg, which exceeds the Site cleanup goal (100 mg/kg). However, at the time of sampling, location C-13 was reportedly not excavated to final grade. The area was resampled on 22 June 2016, after being excavated and graded to final depth. TPHmo was not detected at or above the method reporting limit (5.0 mg/kg) in the resampled area (C-13A).

The soil analytical results for metals are presented in Table 4 and were compared to the Site cleanup goals. Total arsenic was detected at or above the method reporting limit in each of the 24 soil samples analyzed, at concentrations ranging from 0.90 mg/kg to 10 mg/kg. Six of the 24 samples detected total arsenic concentrations that exceed the established Site cleanup goal for arsenic (5.10 mg/kg), but are within background levels for the San Francisco Bay Area.

If you have any questions after reviewing this report, please contact us at (415) 955-5200.

Tables:

- Table 1 Soil Analytical Results for Non-Metals, Perimeter Sidewall Sampling
Table 2 Soil Analytical Results for Metals, Perimeter Sidewall Sampling
Table 3 Soil Analytical Results for Non-Metals, Confirmation Soil Sampling
Table 4 Soil Analytical Results for Metals, Confirmation Soil Sampling

Figures:

- Figure 1 Site Location Map
Figure 2 Site Plan with Locations of Decommissioned Groundwater Monitoring Wells and Previous Extent of Hazardous Material
Figure 3 Site Plan with Verification Sampling Locations

Appendices:

- Appendix A Certified Analytical Reports and Chain-of-Custody Documentation

\Langan.com\data\SFO\data6\731641601\Office Data\Reports\731641601.13 PJC_Memo_Remediation Progress Report_RO3149_EX_R.docx

TABLES

Table 1
Non-Metals Analytical Results in Soil
Perimeter Sidewall Sampling
Alta Waverly
Oakland, California

Langan Project: 731641601
July 2017

| Sample ID | Depth | Date Sampled | TPHg | TPHd | TPHmo |
|--------------------|--------|--------------|------------|------------|--------------|
| | (feet) | | (mg/kg) | | |
| SP-3-5.5' | 5.5 | 4/28/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-10-6' | 6.0 | 4/28/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-17-7' | 7.0 | 4/28/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-18-10' | 10.0 | 4/28/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-19-7' | 7.0 | 4/28/16 | 2.4 | 2.8 | 15 |
| SP-21-7' | 7.0 | 4/28/16 | 2.4 | < 1.0 | < 5.0 |
| SP-24-7' | 7.0 | 4/27/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-25-7' | 7.0 | 4/28/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-26-7' | 7.0 | 4/28/16 | 200 | 760 | 5,800 |
| SP-33-7' | 7.0 | 4/28/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-40-8' | 8.0 | 5/3/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-47-7' | 7.0 | 5/5/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-54-7' | 7.0 | 5/15/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-61-6.5' | 6.5 | 5/6/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-68-7' | 7.0 | 5/9/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-75-6' | 6.0 | 5/10/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-83-6.5' | 6.5 | 5/12/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-89-5' | 5.0 | 5/19/16 | < 1.0 | | |
| SP-96-4.5' | 4.5 | 5/24/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-102-3' | 3.0 | 5/24/16 | < 1.0 | | |
| SP-108-4' | 4.0 | 5/27/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-116-3' | 3.0 | 6/2/16 | < 1.0 | < 1.0 | < 5.0 |
| SP-123-2.5' | 2.5 | 6/2/16 | < 1.0 | < 1.0 | 16 |
| SP-130-1.5' | 1.5 | 6/2/16 | < 1.0 | 9.4 | 260 |
| Site Cleanup Goals | | | 100 | 100 | 100 |
| Tier 1 ESLs | | | 100 | 230 | 5,100 |

Notes:

mg/kg - milligrams per kilograms

TPHg - Total Petroleum Hydrocarbons as Gasoline

TPHd - Total Petroleum Hydrocarbons as Diesel Range

TPHmo - Total Petroleum Hydrocarbons as Motor Oil

< 1.0 - Analyte was not detected above the laboratory reporting limit (1.0 mg/kg)

Bold - Detected concentration exceeds the established Site cleanup goals and/or the Tier 1 ESLs

Tier 1 ESLs - RWQCB Environmental Soil Screening Levels based on a generic conceptual site model designed for use at most sites. The Tier 1 ESL summary table is generally derived from the most conservative ESL for each compound (February 2016 [Rev.3])

Table 2
Metal Analytical Results in Soil
Perimeter Sidewall Sampling
Alta Waverly
Oakland, California

Langan Project: 731641601
 July 2017

| Sample ID | Depth (feet) | Date Sampled | Arsenic | Cadmium | Chromium | Lead | Nickel | Zinc |
|---------------------------------------|--------------|--------------|------------|----------|----------|------------|--------|--------|
| | (feet) | | (mg/kg) | | | | | |
| SP-3-5.5' | 5.5 | 4/28/16 | 2.8 | < 0.25 | 33 | 4.8 | 44 | 29 |
| SP-10-6' | 6.0 | 4/28/16 | 2.6 | < 0.25 | 34 | 5.6 | 62 | 35 |
| SP-17-7' | 7.0 | 4/28/16 | 6.2 | 0.26 | 59 | 8.7 | 62 | 65 |
| SP-18-10' | 10.0 | 4/28/16 | 8.4 | < 0.25 | 86 | 8.9 | 74 | 31 |
| SP-19-7' | 7.0 | 4/28/16 | 3.7 | 0.43 | 43 | 5.6 | 61 | 46 |
| SP-21-7' | 7.0 | 4/28/16 | 3.6 | 0.31 | 40 | 5.9 | 60 | 40 |
| SP-24-7' | 7.0 | 4/27/16 | 3.2 | < 0.25 | 39 | 6.4 | 53 | 32 |
| SP-25-7' | 7.0 | 4/28/16 | 2.9 | < 0.25 | 34 | 4.6 | 35 | 28 |
| SP-26-7' | 7.0 | 4/28/16 | 5.0 | < 0.25 | 45 | 24 | 66 | 33 |
| SP-33-7' | 7.0 | 4/28/16 | 2.6 | < 0.25 | 45 | 6.8 | 73 | 44 |
| SP-40-8' | 8.0 | 5/3/16 | 4.2 | < 0.25 | 56 | 8.7 | 59 | 55 |
| SP-47-7' | 7.0 | 5/5/16 | 3.1 | < 0.25 | 50 | 4.8 | 52 | 32 |
| SP-54-7' | 7.0 | 5/15/16 | 3.6 | < 0.25 | 60 | 7.3 | 65 | 39 |
| SP-61-6.5' | 6.5 | 5/6/16 | 2.0 | < 0.25 | 44 | 3.5 | 52 | 41 |
| SP-68-7' | 7.0 | 5/9/16 | 2.6 | < 0.25 | 45 | 5.3 | 70 | 40 |
| SP-75-6' | 6.0 | 5/10/16 | 3.8 | < 0.25 | 32 | 14 | 51 | 36 |
| SP-83-6.5' | 6.5 | 5/12/16 | 2.9 | < 0.25 | 40 | 4.9 | 60 | 32 |
| SP-89-5' | 5.0 | 5/19/16 | 3.0 | < 0.25 | 44 | 14 | 51 | 34 |
| SP-96-4.5' | 4.5 | 5/24/16 | 3.8 | < 0.25 | 47 | 4.8 | 67 | 30 |
| SP-102-3' | 3.0 | 5/24/16 | 2.3 | < 0.25 | 41 | 5.5 | 43 | 25 |
| SP-108-4' | 4.0 | 5/27/16 | 2.9 | < 0.25 | 29 | 7.5 | 23 | 25 |
| SP-116-3' | 3.0 | 6/2/16 | 4.7 | < 0.25 | 37 | 11 | 20 | 27 |
| SP-123-2.5' | 2.5 | 6/2/16 | 4.6 | 1.1 | 35 | 230 | 32 | 490 |
| SP-130-1.5' | 1.5 | 6/2/16 | 4.0 | < 0.25 | 37 | 74 | 34 | 120 |
| Background [Metal] in Bay Area Soils* | | | 1.2-31 | 0.27-3.3 | 10-142 | 4.8-65 | 16-144 | 33-282 |
| Site Cleanup Goals | | | 5.10 | NE | 1,000 | 80 | NE | NE |
| Hazardous Waste Criteria | | | | | | | | |
| TTLC | (mg/kg) | | 500 | 100 | 2,500 | 1,000 | 2,000 | 5,000 |
| STLC | (mg/L) | | 5 | 1 | -- | -- | 20 | 250 |
| TCLP | (mg/L) | | 5 | 1 | -- | -- | -- | -- |

Notes:

mg/kg - milligrams per kilograms

< 0.25 - Analyte was not detected above the laboratory reporting limit (0.25 mg/kg).

Bold - Detected concentration exceed Site cleanup goals

NE - No Site cleanup goal established

*Background concentration ranges of metals in Bay Area soils, Appendix A, Table A-2 from Environmental Resources Management. Feasibility Study, Hookston Station, Pleasant Hill, California. July 2006

TTLC - California Total Threshold Limit Concentration - State hazardous waste criterion

STLC - California Soluble Threshold Limit Concentration

TCLP - Federal Toxicity Characteristic Leaching Procedure

Table 3
Non-Metals Analytical Results in Soil
Confirmation Soil Sampling
Alta Waverly
Oakland, California

Langan Project: 731641601
July 2017

| Sample ID | Date Sampled | TPHg | TPHd | TPHmo | |
|--------------------|--------------|----------------|-------|------------|--|
| | | (mg/kg) | | | |
| C-1 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-2 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-3 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-4 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-5 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-6 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-7 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-8 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-9 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-10 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-11 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-12 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-13 | 06/20/16 | < 1.0 | 13 | 140 | |
| C-13 A | 06/22/16 | – | – | < 5.0 | |
| C-14 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-15 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-16 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-17 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-18 | 06/20/16 | < 1.0 | 1.7 | 6.3 | |
| C-19 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-20 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-21 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-22 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-23 | 06/20/16 | < 1.0 | < 1.0 | < 5.0 | |
| C-24 | 06/20/16 | < 1.0 | 15 | 53 | |
| Site Cleanup Goals | | 100 | 100 | 100 | |
| Tier 1 ESLs | | 100 | 230 | 5,100 | |

Notes:

mg/kg - milligrams per kilograms

TPHg - Total Petroleum Hydrocarbons as Gasoline

TPHd - Total Petroleum Hydrocarbons as Diesel Range

TPHmo - Total Petroleum Hydrocarbons as Motor Oil

< 1.0 - Analyte was not detected above the laboratory reporting limit (1.0 mg/kg)

Bold - Detected concentrations exceeds Site cleanup goals

– Not analyzed

Tier 1 ESLs - RWQCB Environmental Soil Screening Levels based on a generic conceptual site model designed for use at most sites. The Tier 1 ESL summary table is generally derived from the most conservative ESL for each compound (February 2016 [Rev.3])

Table 4
Metal Analytical Results in Soil
Confirmation Soil Sampling
Alta Waverly
Oakland, California

Langan Project: 731641601
July 2017

| Sample ID | Date Sampled | Arsenic | Chromium | Lead |
|---------------------------------------|--------------|------------|----------|--------|
| (mg/kg) | | | | |
| C-1 | 06/20/16 | 5.5 | 50 | 6.6 |
| C-2 | 06/20/16 | 3.3 | 41 | 5.8 |
| C-3 | 06/20/16 | 2.6 | 36 | 4.6 |
| C-4 | 06/20/16 | 3.8 | 93 | 16 |
| C-5 | 06/20/16 | 5.3 | 43 | 6.1 |
| C-6 | 06/20/16 | 0.90 | 29 | 3.8 |
| C-7 | 06/20/16 | 4.8 | 36 | 7.7 |
| C-8 | 06/20/16 | 3.3 | 31 | 3.8 |
| C-9 | 06/20/16 | 2.2 | 40 | 4.6 |
| C-10 | 06/20/16 | 2.9 | 29 | 4.0 |
| C-11 | 06/20/16 | 4.2 | 33 | 6.0 |
| C-12 | 06/20/16 | 4.2 | 45 | 9.6 |
| C-13 | 06/20/16 | 4.5 | 43 | 12 |
| C-14 | 06/20/16 | 9.6 | 83 | 8.5 |
| C-15 | 06/20/16 | 2.6 | 46 | 8.8 |
| C-16 | 06/20/16 | 6.0 | 48 | 7.2 |
| C-17 | 06/20/16 | 10 | 72 | 13 |
| C-18 | 06/20/16 | 2.5 | 31 | 7.3 |
| C-19 | 06/20/16 | 3.3 | 41 | 9.5 |
| C-20 | 06/20/16 | 9.8 | 53 | 6.8 |
| C-21 | 06/20/16 | 4.4 | 64 | 6.8 |
| C-22 | 06/20/16 | 3.4 | 41 | 5.0 |
| C-23 | 06/20/16 | 3.9 | 64 | 6.9 |
| C-24 | 06/20/16 | 3.2 | 37 | 4.6 |
| Background [Metal] in Bay Area Soils* | | 1.2-31 | 10-142 | 4.8-65 |
| Site Cleanup Goals | | 5.10 | 1,000 | 80 |
| Hazardous Waste Criteria | | | | |
| TTLC | | 500 | 2,500 | 1,000 |
| STLC | | 5 | -- | -- |
| TCLP | | 5 | -- | -- |

Notes:

mg/kg - milligrams per kilograms

Bold - Detected concentrations exceeds Site cleanup goals

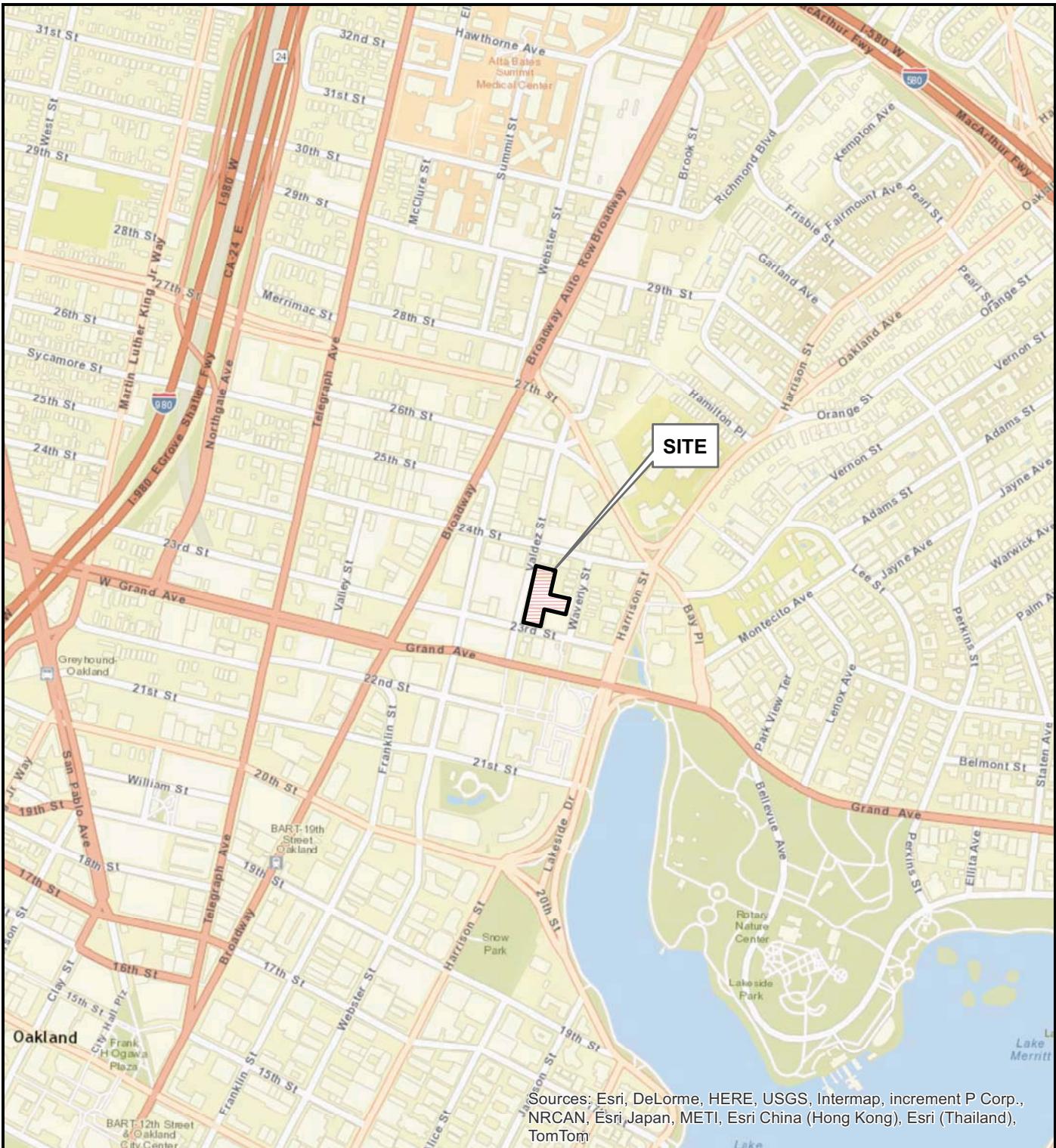
*Background concentration ranges of metals in Bay Area soils, Appendix A, Table A-2 from Environmental Resources Management. Feasibility Study, Hookston Station, Pleasant Hill, California. July 2006

TTLC - California Total Threshold Limit Concentration - State hazardous waste criterion

STLC - California Soluble Threshold Limit Concentration

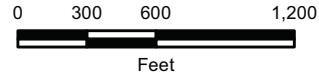
TCLP - Federal Toxicity Characteristic Leaching Procedure

FIGURES



Notes:

1. World street basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online. Credits: Sources: Esri, DeLorme, NAVTEQ, USGS, Intermap, iPC, NRCAN.
2. Map displayed in California State Plane Coordinate System, Zone III, North American Datum of 1983 (NAD83), US Survey Feet.



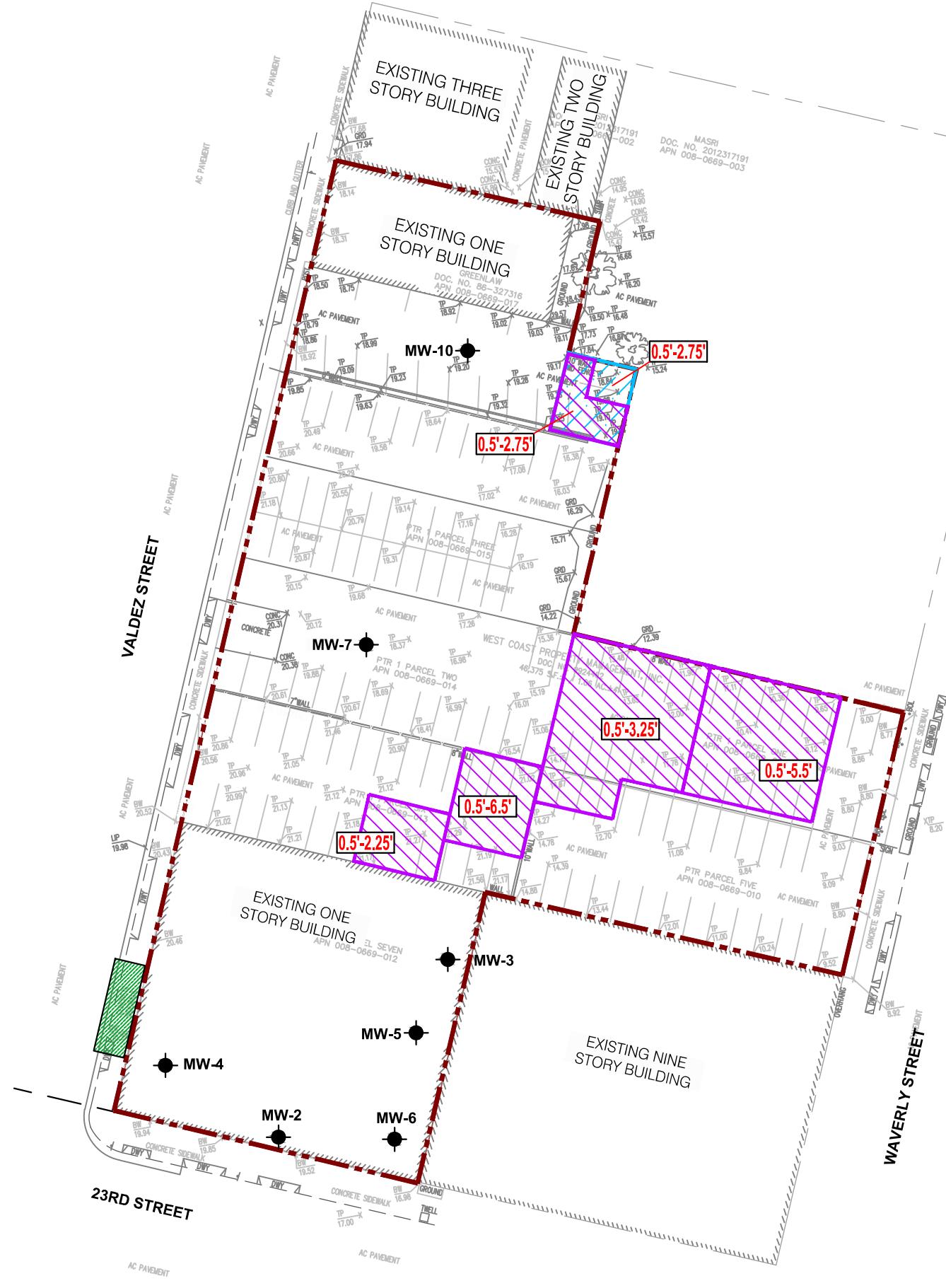
ALTA WAVERLY
2302 VALDEZ STREET
Oakland, California

SITE LOCATION MAP

LANGAN

Date 07/27/17 Project No. 731641601

Figure 1



EXPLANATION

- MW-5** ● Approximate location of former groundwater monitoring well decommissioned by Langan Treadwell Rollo, April 2016
- Approximate location of former USTs. Removed February 1988
- Approximate extent of Federal RCRA Hazardous Material
- Approximate extent of State of California Non-RCRA Hazardous Material
- 0.5'-2.75'** Approximate depth of hazardous material
- Approximate Site boundary

0 50 Feet
Approximate scale

| | | |
|---|-----------------------|----------|
| ALTA WAVERLY 2302 VALDEZ STREET Oakland, California | | |
| SITE PLAN WITH LOCATIONS OF DECOMMISSIONED GROUNDRATE MONITORING WELLS AND PREVIOUS EXTENT OF HAZARDOUS MATERIAL | | |
| Date 07/27/17 | Project No. 731641601 | Figure 2 |
| LANGAN | | |



EXPLANATION

- C-1 ●** Approximate location of confirmation bottom soil sample by Langan Treadwell Rollo, June 2016
- SP-3 ●** Approximate location of perimeter sidewall soil sample by Langan Treadwell Rollo, April through June 2016
- Approximate Site boundary

0 50 Feet
Approximate scale

| ALTA WAVERLY 2302 VALDEZ STREET Oakland, California | | |
|---|-----------------------|----------|
| SITE PLAN WITH VERIFICATION SAMPLING LOCATIONS | | |
| Date 07/27/17 | Project No. 731641601 | Figure 3 |
| LANGAN | | |

APPENDIX A
CERTIFIED ANALYTICAL REPORTS AND CHAIN OF CUSTODY
DOCUMENTATION



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1606A36

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.:

Project Name: 731641601; 23rd & Valdez

Project Received: 06/22/2016

Analytical Report reviewed & approved for release on 06/23/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641601; 23rd & Valdez
WorkOrder: 1606A36

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/22/16 14:03
Date Prepared: 6/22/16
Project: 731641601; 23rd & Valdez

WorkOrder: 1606A36
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| C-13 A | 1606A36-001A | Soil | 06/22/2016 13:05 | GC9b | 122642 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/22/2016 19:24 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 88 | | 70-130 | | 06/22/2016 19:24 |
| <u>Analyst(s):</u> | TK | | | | |



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1606A36
Date Prepared: 6/21/16 **BatchID:** 122642
Date Analyzed: 6/22/16 **Extraction Method:** SW3550B
Instrument: GC9a **Analytical Method:** SW8015B
Matrix: Soil **Unit:** mg/Kg
Project: 731641601; 23rd & Valdez **Sample ID:** MB/LCS-122642
1606A01-001AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------|-----------|------------|-----|---------|------------|----------|------------|
| TPH-Diesel (C10-C23) | ND | 39.7 | 1.0 | 40 | - | 99 | 70-130 |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - |

Surrogate Recovery

| | | | | | | | |
|----|------|------|--|----|----|----|--------|
| C9 | 24.3 | 24.4 | | 25 | 97 | 98 | 70-130 |
|----|------|------|--|----|----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| TPH-Diesel (C10-C23) | 39.5 | 38.6 | 40 | 2.337 | 93 | 91 | 70-130 | 2.17 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 24.6 | 24.5 | 25 | | 98 | 98 | 70-130 | 0 | 30 |



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-5244 FAX: (415) 955-9041

Email: pcusack@lanigan.com
cc/3rd Party: rnmilano@treadwellrollo.com;
PO:
ProjectNo: 731641601; 23rd & Valdez

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;
Date Received: 06/22/2016
Date Logged: 06/22/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|--|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 1606A36-001 | C-13 A | Soil | 6/22/2016 13:05 | <input type="checkbox"/> | A | | | | | | | | | | | | |

Test Legend:

| | |
|---|-------|
| 1 | TPH_S |
| 5 | |
| 9 | |

| | |
|----|--|
| 2 | |
| 6 | |
| 10 | |

| | |
|----|--|
| 3 | |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Valerie Riva

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO

QC Level: LEVEL 2

Work Order: 1606A36

Project: 731641601; 23rd & Valdez

Client Contact: Peter Cusack

Date Logged: 6/22/2016

Comments:

Contact's Email: pcusack@langan.com

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|---|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1606A36-001A | C-13 A | Soil | SW8015B (TEPHs) <TPH-Motor Oil (C18-C36)> | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/22/2016 13:05 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).
- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

CHAIN OF CUSTODY RECORD

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
 501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
 777 Campus Commons Road, Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7413

Site Name:

23rd and Valdez

Job Number:

731641601

Project Manager/Contact:

Peter Cusack / Rob Milano

Samplers:

Rob Milano

Recorder (Signature Required):

RUSH

Turnaround

Time

24 Hour

| Field Sample Identification No. | Date | Time | Lab Sample No. | Matrix | | | | | | No. Containers & Preservative | | | | | | Analysis Requested | | Remarks |
|---------------------------------|------------|------|------------------------------|---------|---------------------------------------|---|---|---------------------------------|-----------------------------------|-------------------------------|-------|----------|--|---------------------|--|--------------------|--|---------|
| | | | | Soil | Water | Other | HCl | H ₂ SO ₄ | HNO ₃ | Ice | Other | X TPH mD | | Silica gel clean-up | | Hold | | |
| C-13 A | 6-22-16 | 1305 | | X | | | | | | X | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Relinquished by: (Signature) | Date | Time | Received by: (Signature) | Date | Time | | | | | | | | | | | | | |
| | 6-22-16 | | | 6/22/16 | 2:03 | | | | | | | | | | | | | |
| Relinquished by: (Signature) | Date | Time | Received by: (Signature) | Date | Time | | | | | | | | | | | | | |
| Relinquished by: (Signature) | Date | Time | Received by Lab: (Signature) | Date | Time | | | | | | | | | | | | | |
| Sent to Laboratory (Name): | McCampbell | | | | Method of Shipment | | <input checked="" type="checkbox"/> Lab courier | <input type="checkbox"/> Fed Ex | <input type="checkbox"/> Airborne | <input type="checkbox"/> UPS | | | | | | | | |
| Laboratory Comments/Notes: | | | | | <input type="checkbox"/> Hand Carried | <input type="checkbox"/> Private Courier (Co. Name) | | | | | | | | | | | | |

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number: 14263

NOTICE



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641601; 23rd & Valdez**
WorkOrder №: **1606A36** Matrix: Soil
Carrier: Client Drop-In

Date and Time Received: **6/22/2016 14:03**
Date Logged: **6/22/2016**
Received by: Valerie Riva
Logged by: Valerie Riva

Chain of Custody (COC) Information

- | | | |
|---|---|-----------------------------|
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Sample IDs noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Date and Time of collection noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Sampler's name noted on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Sample Receipt Information

- | | | | |
|--|---|-----------------------------|--|
| Custody seals intact on shipping container/cooler? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper containers/bottles? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

Sample Preservation and Hold Time (HT) Information

- | | | | |
|---|---|--|--|
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample/Temp Blank temperature | Temp: | | NA <input checked="" type="checkbox"/> |
| Water - VOA vials have zero headspace / no bubbles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Sample labels checked for correct preservation? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Samples Received on Ice? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |

UCMR3 Samples:

- | | | | |
|--|------------------------------|-----------------------------|--|
| Total Chlorine tested and acceptable upon receipt for EPA 522? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Comments:



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1606892

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.: 731641601

Project Name: 731641601; 23rd and Valdez

Project Received: 06/20/2016

Analytical Report reviewed & approved for release on 06/21/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641601; 23rd and Valdez
WorkOrder: 1606892

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |

Analytical Qualifiers

e2 diesel range compounds are significant; no recognizable pattern
e7 oil range compounds are significant



Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641601; 23rd and Valdez
WorkOrder: 1606892

Quality Control Qualifiers

F10 MS/MSD outside control limits. Physical or chemical interferences exist due to sample matrix.



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

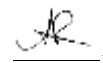
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-1 | 1606892-001A | Soil | 06/20/2016 10:23 | GC19 | 122513 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/20/2016 19:56 |
| MTBE | --- | | 0.050 | 1 | 06/20/2016 19:56 |
| Benzene | --- | | 0.0050 | 1 | 06/20/2016 19:56 |
| Toluene | --- | | 0.0050 | 1 | 06/20/2016 19:56 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/20/2016 19:56 |
| Xylenes | --- | | 0.015 | 1 | 06/20/2016 19:56 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 100 | | 70-130 | | 06/20/2016 19:56 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-2 | 1606892-002A | Soil | 06/20/2016 10:25 | GC19 | 122513 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/20/2016 20:27 |
| MTBE | --- | | 0.050 | 1 | 06/20/2016 20:27 |
| Benzene | --- | | 0.0050 | 1 | 06/20/2016 20:27 |
| Toluene | --- | | 0.0050 | 1 | 06/20/2016 20:27 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/20/2016 20:27 |
| Xylenes | --- | | 0.015 | 1 | 06/20/2016 20:27 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 100 | | 70-130 | | 06/20/2016 20:27 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

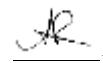
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-3 | 1606892-003A | Soil | 06/20/2016 10:28 | GC19 | 122513 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/20/2016 20:58 |
| MTBE | --- | | 0.050 | 1 | 06/20/2016 20:58 |
| Benzene | --- | | 0.0050 | 1 | 06/20/2016 20:58 |
| Toluene | --- | | 0.0050 | 1 | 06/20/2016 20:58 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/20/2016 20:58 |
| Xylenes | --- | | 0.015 | 1 | 06/20/2016 20:58 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 98 | | 70-130 | | 06/20/2016 20:58 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-4 | 1606892-004A | Soil | 06/20/2016 10:30 | GC19 | 122513 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/20/2016 21:29 |
| MTBE | --- | | 0.050 | 1 | 06/20/2016 21:29 |
| Benzene | --- | | 0.0050 | 1 | 06/20/2016 21:29 |
| Toluene | --- | | 0.0050 | 1 | 06/20/2016 21:29 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/20/2016 21:29 |
| Xylenes | --- | | 0.015 | 1 | 06/20/2016 21:29 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 98 | | 70-130 | | 06/20/2016 21:29 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-5 | 1606892-005A | Soil | 06/20/2016 10:35 | GC19 | 122513 |

| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 06/20/2016 23:01 |
| MTBE | --- | 0.050 | 1 | 06/20/2016 23:01 |
| Benzene | --- | 0.0050 | 1 | 06/20/2016 23:01 |
| Toluene | --- | 0.0050 | 1 | 06/20/2016 23:01 |
| Ethylbenzene | --- | 0.0050 | 1 | 06/20/2016 23:01 |
| Xylenes | --- | 0.015 | 1 | 06/20/2016 23:01 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 107 | 70-130 | 06/20/2016 23:01 |

Analyst(s): IA

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-6 | 1606892-006A | Soil | 06/20/2016 10:45 | GC19 | 122513 |

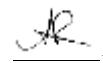
| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 06/20/2016 23:31 |
| MTBE | --- | 0.050 | 1 | 06/20/2016 23:31 |
| Benzene | --- | 0.0050 | 1 | 06/20/2016 23:31 |
| Toluene | --- | 0.0050 | 1 | 06/20/2016 23:31 |
| Ethylbenzene | --- | 0.0050 | 1 | 06/20/2016 23:31 |
| Xylenes | --- | 0.015 | 1 | 06/20/2016 23:31 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 101 | 70-130 | 06/20/2016 23:31 |

Analyst(s): IA

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

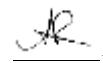
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-7 | 1606892-007A | Soil | 06/20/2016 10:50 | GC19 | 122513 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 00:02 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 00:02 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 00:02 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 00:02 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 00:02 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 00:02 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 103 | | 70-130 | | 06/21/2016 00:02 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-8 | 1606892-008A | Soil | 06/20/2016 10:55 | GC19 | 122513 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 00:32 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 00:32 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 00:32 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 00:32 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 00:32 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 00:32 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 102 | | 70-130 | | 06/21/2016 00:32 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

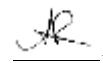
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-9 | 1606892-009A | Soil | 06/20/2016 11:00 | GC19 | 122513 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 01:03 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 01:03 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 01:03 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 01:03 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 01:03 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 01:03 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 100 | | 70-130 | | 06/21/2016 01:03 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-10 | 1606892-010A | Soil | 06/20/2016 11:05 | GC19 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 01:34 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 01:34 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 01:34 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 01:34 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 01:34 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 01:34 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 100 | | 70-130 | | 06/21/2016 01:34 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

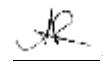
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-11 | 1606892-011A | Soil | 06/20/2016 12:10 | GC19 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 02:04 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 02:04 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 02:04 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 02:04 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 02:04 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 02:04 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 100 | | 70-130 | | 06/21/2016 02:04 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-12 | 1606892-012A | Soil | 06/20/2016 12:25 | GC19 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 02:35 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 02:35 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 02:35 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 02:35 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 02:35 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 02:35 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 102 | | 70-130 | | 06/21/2016 02:35 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

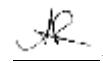
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-13 | 1606892-013A | Soil | 06/20/2016 12:30 | GC19 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 03:05 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 03:05 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 03:05 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 03:05 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 03:05 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 03:05 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 109 | | 70-130 | | 06/21/2016 03:05 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-14 | 1606892-014A | Soil | 06/20/2016 11:10 | GC19 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 03:36 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 03:36 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 03:36 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 03:36 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 03:36 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 03:36 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 108 | | 70-130 | | 06/21/2016 03:36 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

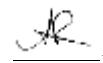
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-15 | 1606892-015A | Soil | 06/20/2016 11:15 | GC19 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 04:06 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 04:06 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 04:06 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 04:06 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 04:06 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 04:06 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 103 | | 70-130 | | 06/21/2016 04:06 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-16 | 1606892-016A | Soil | 06/20/2016 12:15 | GC7 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 04:46 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 04:46 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 04:46 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 04:46 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 04:46 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 04:46 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 97 | | 70-130 | | 06/21/2016 04:46 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

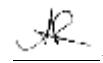
Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-17 | 1606892-017A | Soil | 06/20/2016 13:15 | GC7 | 122544 |
| <hr/> | | | | | |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 05:47 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 05:47 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 05:47 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 05:47 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 05:47 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 05:47 |
| <hr/> | | | | | |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 96 | | 70-130 | | 06/21/2016 05:47 |
| <u>Analyst(s):</u> | IA | | | | |

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-18 | 1606892-018A | Soil | 06/20/2016 13:20 | GC7 | 122544 |
| <hr/> | | | | | |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 06:17 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 06:17 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 06:17 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 06:17 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 06:17 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 06:17 |
| <hr/> | | | | | |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 98 | | 70-130 | | 06/21/2016 06:17 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

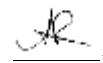
WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-19 | 1606892-019A | Soil | 06/20/2016 11:20 | GC7 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 06:47 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 06:47 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 06:47 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 06:47 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 06:47 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 06:47 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 98 | | 70-130 | | 06/21/2016 06:47 |
| <u>Analyst(s):</u> | IA | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-20 | 1606892-020A | Soil | 06/20/2016 12:35 | GC7 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 07:17 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 07:17 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 07:17 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 07:17 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 07:17 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 07:17 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 98 | | 70-130 | | 06/21/2016 07:17 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

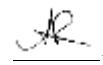
Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-21 | 1606892-021A | Soil | 06/20/2016 12:40 | GC7 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 09:18 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 09:18 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 09:18 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 09:18 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 09:18 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 09:18 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 95 | | 70-130 | | 06/21/2016 09:18 |
| <u>Analyst(s):</u> | IA | | | | |

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-22 | 1606892-022A | Soil | 06/20/2016 12:55 | GC7 | 122544 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 08:48 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 08:48 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 08:48 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 08:48 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 08:48 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 08:48 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 97 | | 70-130 | | 06/21/2016 08:48 |
| <u>Analyst(s):</u> | IA | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-23 | 1606892-023A | Soil | 06/20/2016 13:00 | GC7 | 122544 |
| <hr/> | | | | | |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 08:18 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 08:18 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 08:18 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 08:18 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 08:18 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 08:18 |
| <hr/> | | | | | |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 99 | | 70-130 | | 06/21/2016 08:18 |
| <hr/> | | | | | |
| <u>Analyst(s):</u> | IA | | | | |

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| C-24 | 1606892-024A | Soil | 06/20/2016 13:05 | GC7 | 122544 |
| <hr/> | | | | | |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/21/2016 07:47 |
| MTBE | --- | | 0.050 | 1 | 06/21/2016 07:47 |
| Benzene | --- | | 0.0050 | 1 | 06/21/2016 07:47 |
| Toluene | --- | | 0.0050 | 1 | 06/21/2016 07:47 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/21/2016 07:47 |
| Xylenes | --- | | 0.015 | 1 | 06/21/2016 07:47 |
| <hr/> | | | | | |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 97 | | 70-130 | | 06/21/2016 07:47 |
| <hr/> | | | | | |
| <u>Analyst(s):</u> | IA | | | | |



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-1 | 1606892-001A | Soil | 06/20/2016 10:23 | ICP-MS2 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 5.5 | 0.50 | 1 | 06/21/2016 17:13 |
| Chromium | 50 | 0.50 | 1 | 06/21/2016 17:13 |
| Lead | 6.6 | 0.50 | 1 | 06/21/2016 17:13 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 91 | 70-130 | 06/21/2016 17:13 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-2 | 1606892-002A | Soil | 06/20/2016 10:25 | ICP-MS3 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.3 | 0.50 | 1 | 06/21/2016 11:54 |
| Chromium | 41 | 0.50 | 1 | 06/21/2016 11:54 |
| Lead | 5.8 | 0.50 | 1 | 06/21/2016 11:54 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 110 | 70-130 | 06/21/2016 11:54 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-3 | 1606892-003A | Soil | 06/20/2016 10:28 | ICP-MS3 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.6 | 0.50 | 1 | 06/21/2016 12:00 |
| Chromium | 36 | 0.50 | 1 | 06/21/2016 12:00 |
| Lead | 4.6 | 0.50 | 1 | 06/21/2016 12:00 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 116 | 70-130 | 06/21/2016 12:00 |

Analyst(s): DVH

(Cont.)



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-4 | 1606892-004A | Soil | 06/20/2016 10:30 | ICP-MS3 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 3.8 | 0.50 | 1 | 06/21/2016 12:06 |
| Chromium | 93 | 0.50 | 1 | 06/21/2016 12:06 |
| Lead | 16 | 0.50 | 1 | 06/21/2016 12:06 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 113 | 70-130 | 06/21/2016 12:06 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-5 | 1606892-005A | Soil | 06/20/2016 10:35 | ICP-MS3 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 5.3 | 0.50 | 1 | 06/21/2016 12:13 |
| Chromium | 43 | 0.50 | 1 | 06/21/2016 12:13 |
| Lead | 6.1 | 0.50 | 1 | 06/21/2016 12:13 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 113 | 70-130 | 06/21/2016 12:13 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-6 | 1606892-006A | Soil | 06/20/2016 10:45 | ICP-MS3 | 122545 |

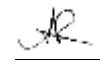
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 0.90 | 0.50 | 1 | 06/21/2016 12:19 |
| Chromium | 29 | 0.50 | 1 | 06/21/2016 12:19 |
| Lead | 3.8 | 0.50 | 1 | 06/21/2016 12:19 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 110 | 70-130 | 06/21/2016 12:19 |

Analyst(s): DVH

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-7 | 1606892-007A | Soil | 06/20/2016 10:50 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 4.8 | 0.50 | 1 | 06/21/2016 11:29 |
| Chromium | 36 | 0.50 | 1 | 06/21/2016 11:29 |
| Lead | 7.7 | 0.50 | 1 | 06/21/2016 11:29 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 106 | 70-130 | 06/21/2016 11:29 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-8 | 1606892-008A | Soil | 06/20/2016 10:55 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 3.3 | 0.50 | 1 | 06/21/2016 11:35 |
| Chromium | 31 | 0.50 | 1 | 06/21/2016 11:35 |
| Lead | 3.8 | 0.50 | 1 | 06/21/2016 11:35 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 106 | 70-130 | 06/21/2016 11:35 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-9 | 1606892-009A | Soil | 06/20/2016 11:00 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 2.2 | 0.50 | 1 | 06/21/2016 11:41 |
| Chromium | 40 | 0.50 | 1 | 06/21/2016 11:41 |
| Lead | 4.6 | 0.50 | 1 | 06/21/2016 11:41 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 107 | 70-130 | 06/21/2016 11:41 |

Analyst(s): DVH

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-10 | 1606892-010A | Soil | 06/20/2016 11:05 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 2.9 | 0.50 | 1 | 06/21/2016 11:47 |
| Chromium | 29 | 0.50 | 1 | 06/21/2016 11:47 |
| Lead | 4.0 | 0.50 | 1 | 06/21/2016 11:47 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 108 | 70-130 | 06/21/2016 11:47 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-11 | 1606892-011A | Soil | 06/20/2016 12:10 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 4.2 | 0.50 | 1 | 06/21/2016 11:53 |
| Chromium | 33 | 0.50 | 1 | 06/21/2016 11:53 |
| Lead | 6.0 | 0.50 | 1 | 06/21/2016 11:53 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 107 | 70-130 | 06/21/2016 11:53 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-12 | 1606892-012A | Soil | 06/20/2016 12:25 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 4.2 | 0.50 | 1 | 06/21/2016 12:50 |
| Chromium | 45 | 0.50 | 1 | 06/21/2016 12:50 |
| Lead | 9.6 | 0.50 | 1 | 06/21/2016 12:50 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 110 | 70-130 | 06/21/2016 12:50 |

Analyst(s): DVH

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-13 | 1606892-013A | Soil | 06/20/2016 12:30 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 4.5 | 0.50 | 1 | 06/21/2016 12:56 |
| Chromium | 43 | 0.50 | 1 | 06/21/2016 12:56 |
| Lead | 12 | 0.50 | 1 | 06/21/2016 12:56 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 109 | 70-130 | 06/21/2016 12:56 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-14 | 1606892-014A | Soil | 06/20/2016 11:10 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 9.6 | 0.50 | 1 | 06/21/2016 13:02 |
| Chromium | 83 | 0.50 | 1 | 06/21/2016 13:02 |
| Lead | 8.5 | 0.50 | 1 | 06/21/2016 13:02 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 113 | 70-130 | 06/21/2016 13:02 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-15 | 1606892-015A | Soil | 06/20/2016 11:15 | ICP-MS2 | 122545 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
|-----------------|---------------|-----------|-----------|----------------------|
| Arsenic | 2.6 | 0.50 | 1 | 06/21/2016 13:08 |
| Chromium | 46 | 0.50 | 1 | 06/21/2016 13:08 |
| Lead | 8.8 | 0.50 | 1 | 06/21/2016 13:08 |

| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
|-------------------|----------------|---------------|------------------|
| Terbium | 110 | 70-130 | 06/21/2016 13:08 |

Analyst(s): DVH

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-16 | 1606892-016A | Soil | 06/20/2016 12:15 | ICP-MS2 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 6.0 | 0.50 | 1 | 06/21/2016 13:14 |
| Chromium | 48 | 0.50 | 1 | 06/21/2016 13:14 |
| Lead | 7.2 | 0.50 | 1 | 06/21/2016 13:14 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 108 | 70-130 | 06/21/2016 13:14 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-17 | 1606892-017A | Soil | 06/20/2016 13:15 | ICP-MS2 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 10 | 0.50 | 1 | 06/21/2016 13:39 |
| Chromium | 72 | 0.50 | 1 | 06/21/2016 13:39 |
| Lead | 13 | 0.50 | 1 | 06/21/2016 13:39 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 113 | 70-130 | 06/21/2016 13:39 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-18 | 1606892-018A | Soil | 06/20/2016 13:20 | ICP-MS2 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.5 | 0.50 | 1 | 06/21/2016 13:45 |
| Chromium | 31 | 0.50 | 1 | 06/21/2016 13:45 |
| Lead | 7.3 | 0.50 | 1 | 06/21/2016 13:45 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 106 | 70-130 | 06/21/2016 13:45 |

Analyst(s): BBO

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-19 | 1606892-019A | Soil | 06/20/2016 11:20 | ICP-MS2 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.3 | 0.50 | 1 | 06/21/2016 16:18 |
| Chromium | 41 | 0.50 | 1 | 06/21/2016 16:18 |
| Lead | 9.5 | 0.50 | 1 | 06/21/2016 16:18 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 107 | 70-130 | 06/21/2016 16:18 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-20 | 1606892-020A | Soil | 06/20/2016 12:35 | ICP-MS2 | 122545 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 9.8 | 0.50 | 1 | 06/21/2016 16:24 |
| Chromium | 53 | 0.50 | 1 | 06/21/2016 16:24 |
| Lead | 6.8 | 0.50 | 1 | 06/21/2016 16:24 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 109 | 70-130 | 06/21/2016 16:24 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-21 | 1606892-021A | Soil | 06/20/2016 12:40 | ICP-MS2 | 122546 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 4.4 | 0.50 | 1 | 06/21/2016 18:14 |
| Chromium | 64 | 0.50 | 1 | 06/21/2016 18:14 |
| Lead | 6.8 | 0.50 | 1 | 06/21/2016 18:14 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 116 | 70-130 | 06/21/2016 18:14 |

Analyst(s): BBO

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-22 | 1606892-022A | Soil | 06/20/2016 12:55 | ICP-MS2 | 122546 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> | |
|-------------------|----------------|---------------|-----------|----------------------|------------------|
| Arsenic | 3.4 | 0.50 | 1 | 06/21/2016 16:30 | |
| Chromium | 41 | 0.50 | 1 | 06/21/2016 16:30 | |
| Lead | 5.0 | 0.50 | 1 | 06/21/2016 16:30 | |
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | | | |
| Terbium | 113 | 70-130 | | | 06/21/2016 16:30 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-23 | 1606892-023A | Soil | 06/20/2016 13:00 | ICP-MS2 | 122546 |

| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> | |
|-------------------|----------------|---------------|-----------|----------------------|------------------|
| Arsenic | 3.9 | 0.50 | 1 | 06/21/2016 16:36 | |
| Chromium | 64 | 0.50 | 1 | 06/21/2016 16:36 | |
| Lead | 6.9 | 0.50 | 1 | 06/21/2016 16:36 | |
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | | | |
| Terbium | 111 | 70-130 | | | 06/21/2016 16:36 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|---------------|------------------|----------------------|------------------|
| C-24 | 1606892-024A | Soil | 06/20/2016 13:05 | ICP-MS2 | 122546 |
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> | |
| Arsenic | 3.2 | 0.50 | 1 | 06/21/2016 16:42 | |
| Chromium | 37 | 0.50 | 1 | 06/21/2016 16:42 | |
| Lead | 4.6 | 0.50 | 1 | 06/21/2016 16:42 | |
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | | | 06/21/2016 16:42 |
| Terbium | 109 | 70-130 | | | 06/21/2016 16:42 |

Analyst(s): BBO



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

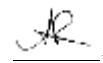
WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| C-1 | 1606892-001A | Soil | 06/20/2016 10:23 | GC39B | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 17:45 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 17:45 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 92 | | 70-130 | | 06/20/2016 17:45 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-2 | 1606892-002A | Soil | 06/20/2016 10:25 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 18:44 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 18:44 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 06/20/2016 18:44 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-3 | 1606892-003A | Soil | 06/20/2016 10:28 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 20:02 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 20:02 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 90 | | 70-130 | | 06/20/2016 20:02 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

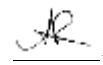
WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| C-4 | 1606892-004A | Soil | 06/20/2016 10:30 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 21:20 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 21:20 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 06/20/2016 21:20 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-5 | 1606892-005A | Soil | 06/20/2016 10:35 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 00:34 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 00:34 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 06/21/2016 00:34 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-6 | 1606892-006A | Soil | 06/20/2016 10:45 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 01:52 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 01:52 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 06/21/2016 01:52 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

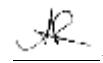
WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| C-7 | 1606892-007A | Soil | 06/20/2016 10:50 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 03:10 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 03:10 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 92 | | 70-130 | | 06/21/2016 03:10 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-8 | 1606892-008A | Soil | 06/20/2016 10:55 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 04:28 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 04:28 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 06/21/2016 04:28 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-9 | 1606892-009A | Soil | 06/20/2016 11:00 | GC11A | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 07:03 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 07:03 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 06/21/2016 07:03 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

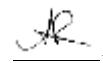
WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| C-10 | 1606892-010A | Soil | 06/20/2016 11:05 | GC9a | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 09:42 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 09:42 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 99 | | 70-130 | | 06/21/2016 09:42 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-11 | 1606892-011A | Soil | 06/20/2016 12:10 | GC9a | 122518 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 10:20 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 10:20 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 99 | | 70-130 | | 06/21/2016 10:20 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-12 | 1606892-012A | Soil | 06/20/2016 12:25 | GC39B | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 18:24 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 18:24 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 93 | | 70-130 | | 06/20/2016 18:24 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

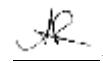
WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|-----------------------------|------------|----------------------|
| C-13 | 1606892-013A | Soil | 06/20/2016 12:30 | GC11B | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | 13 | | 1.0 | 1 | 06/20/2016 18:44 |
| TPH-Motor Oil (C18-C36) | 140 | | 5.0 | 1 | 06/20/2016 18:44 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 94 | | 70-130 | | 06/20/2016 18:44 |
| <u>Analyst(s):</u> | TK | | <u>Analytical Comments:</u> | e7,e2 | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-14 | 1606892-014A | Soil | 06/20/2016 11:10 | GC11B | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 20:02 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 20:02 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 93 | | 70-130 | | 06/20/2016 20:02 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-15 | 1606892-015A | Soil | 06/20/2016 11:15 | GC11B | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 21:20 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 21:20 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 95 | | 70-130 | | 06/20/2016 21:20 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

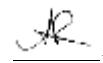
WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|-----------------------------|------------|----------------------|
| C-16 | 1606892-016A | Soil | 06/20/2016 12:15 | GC11B | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/20/2016 23:55 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/20/2016 23:55 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 93 | | 70-130 | | 06/20/2016 23:55 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-17 | 1606892-017A | Soil | 06/20/2016 13:15 | GC11B | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 01:13 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 01:13 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 93 | | 70-130 | | 06/21/2016 01:13 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-18 | 1606892-018A | Soil | 06/20/2016 13:20 | GC11A | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | 1.7 | | 1.0 | 1 | 06/20/2016 17:12 |
| TPH-Motor Oil (C18-C36) | 6.3 | | 5.0 | 1 | 06/20/2016 17:12 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 89 | | 70-130 | | 06/20/2016 17:12 |
| <u>Analyst(s):</u> | TK | | <u>Analytical Comments:</u> | e7,e2 | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

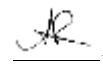
WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| C-19 | 1606892-019A | Soil | 06/20/2016 11:20 | GC11B | 122558 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 13:33 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 13:33 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 93 | | 70-130 | | 06/21/2016 13:33 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-20 | 1606892-020A | Soil | 06/20/2016 12:35 | GC9a | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 09:03 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 09:03 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 98 | | 70-130 | | 06/21/2016 09:03 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| C-21 | 1606892-021A | Soil | 06/20/2016 12:40 | GC39B | 122542 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/21/2016 00:14 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/21/2016 00:14 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 92 | | 70-130 | | 06/21/2016 00:14 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/20/16 14:45
Date Prepared: 6/20/16-6/21/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1606892
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-22 | 1606892-022A | Soil | 06/20/2016 12:55 | GC11B | 122542 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 06/21/2016 12:54 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 06/21/2016 12:54 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 93 | 70-130 | 06/21/2016 12:54 |

Analyst(s): TK

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-23 | 1606892-023A | Soil | 06/20/2016 13:00 | GC39B | 122558 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 06/21/2016 13:34 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 06/21/2016 13:34 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 93 | 70-130 | 06/21/2016 13:34 |

Analyst(s): TK

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| C-24 | 1606892-024A | Soil | 06/20/2016 13:05 | GC11B | 122542 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | 15 | 1.0 | 1 | 06/21/2016 14:40 |
| TPH-Motor Oil (C18-C36) | 53 | 5.0 | 1 | 06/21/2016 14:40 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 94 | 70-130 | 06/21/2016 14:40 |

Analytical Comments: e7,e2



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1606892
Date Prepared: 6/20/16 **BatchID:** 122513
Date Analyzed: 6/21/16 **Extraction Method:** SW5030B
Instrument: GC7 **Analytical Method:** SW8021B/8015Bm
Matrix: Soil **Unit:** mg/Kg
Project: 731641601; 23rd and Valdez **Sample ID:** MB/LCS-122513

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.562 | 0.40 | 0.60 | - | 94 | 70-130 |
| MTBE | ND | 0.0801 | 0.050 | 0.10 | - | 80 | 70-130 |
| Benzene | ND | 0.0929 | 0.0050 | 0.10 | - | 93 | 70-130 |
| Toluene | ND | 0.0798 | 0.0050 | 0.10 | - | 80 | 70-130 |
| Ethylbenzene | ND | 0.0909 | 0.0050 | 0.10 | - | 91 | 70-130 |
| Xylenes | ND | 0.281 | 0.015 | 0.30 | - | 94 | 70-130 |
| Surrogate Recovery | | | | | | | |
| 2-Fluorotoluene | 0.105 | 0.105 | | 0.10 | 105 | 105 | 70-130 |

(Cont.)

NELAP 4033ORELAP

 QA/QC Officer



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1606892 |
| Date Prepared: | 6/20/16 | BatchID: | 122544 |
| Date Analyzed: | 6/21/16 | Extraction Method: | SW5030B |
| Instrument: | GC7 | Analytical Method: | SW8021B/8015Bm |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-122544 1606892-010AMS/MSD |

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.536 | 0.40 | 0.60 | - | 89 | 70-130 |
| MTBE | ND | 0.0812 | 0.050 | 0.10 | - | 81 | 70-130 |
| Benzene | ND | 0.0918 | 0.0050 | 0.10 | - | 92 | 70-130 |
| Toluene | ND | 0.0774 | 0.0050 | 0.10 | - | 77 | 70-130 |
| Ethylbenzene | ND | 0.0895 | 0.0050 | 0.10 | - | 90 | 70-130 |
| Xylenes | ND | 0.276 | 0.015 | 0.30 | - | 92 | 70-130 |
| Surrogate Recovery | | | | | | | |
| 2-Fluorotoluene | 0.101 | 0.103 | | 0.10 | 101 | 103 | 70-130 |

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| TPH(btex) | 0.512 | 0.553 | 0.60 | ND | 85 | 92 | 70-130 | 7.77 | 20 |
| MTBE | 0.0740 | 0.0790 | 0.10 | ND | 74 | 79 | 70-130 | 6.45 | 20 |
| Benzene | 0.0762 | 0.0826 | 0.10 | ND | 76 | 83 | 70-130 | 7.99 | 20 |
| Toluene | 0.0868 | 0.0870 | 0.10 | ND | 87 | 87 | 70-130 | 0 | 20 |
| Ethylbenzene | 0.0925 | 0.0903 | 0.10 | ND | 93 | 90 | 70-130 | 2.43 | 20 |
| Xylenes | 0.280 | 0.276 | 0.30 | ND | 93 | 92 | 70-130 | 1.43 | 20 |
| Surrogate Recovery | | | | | | | | | |
| 2-Fluorotoluene | 0.0917 | 0.0907 | 0.10 | | 92 | 91 | 70-130 | 1.13 | 20 |



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|--|
| Client: | Treadwell & Rollo | WorkOrder: | 1606892 |
| Date Prepared: | 6/20/16 | BatchID: | 122545 |
| Date Analyzed: | 6/21/16 | Extraction Method: | SW3050B |
| Instrument: | ICP-MS3 | Analytical Method: | SW6020 |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-122545 1606892-001AMS/MSD 1606892-001APDS |

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits | | |
|---------------------------|------------|------------|---------|------------|------------|----------|---------------|-------|-----------|
| Arsenic | ND | 51.2 | 0.50 | 50 | - | 102 | 75-125 | | |
| Chromium | ND | 52.0 | 0.50 | 50 | - | 104 | 75-125 | | |
| Lead | ND | 49.4 | 0.50 | 50 | - | 99 | 75-125 | | |
| Surrogate Recovery | | | | | | | | | |
| Terbium | 540 | 553 | | 500 | 108 | 111 | 70-130 | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
| Arsenic | 59.9 | 60.3 | 50 | 5.476 | 109 | 110 | 75-125 | 0.649 | 20 |
| Chromium | 115 | 126 | 50 | 49.84 | 131,F10 | 152,F10 | 75-125 | 8.55 | 20 |
| Lead | 61.0 | 60.3 | 50 | 6.618 | 109 | 107 | 75-125 | 1.10 | 20 |
| Surrogate Recovery | | | | | | | | | |
| Terbium | 555 | 545 | 500 | | 111 | 109 | 70-130 | 1.96 | 20 |
| Analyte | PDS Result | | SPK Val | SPKRef Val | PDS %REC | | PDS Limits | | |
| Chromium | 96.3 | | 50 | 49.84 | 93 | | 75-125 | | |
| Analyte | DLT Result | | | DLTRef Val | | | | %D | %D Limit |
| Arsenic | 5.40 | | | 5.476 | | | | 1.39 | - |
| Chromium | 49.7 | | | 49.84 | | | | 0.281 | 20 |
| Lead | 6.47 | | | 6.618 | | | | 2.24 | - |

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 QA/QC Officer



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1606892 |
| Date Prepared: | 6/20/16 | BatchID: | 122546 |
| Date Analyzed: | 6/21/16 | Extraction Method: | SW3050B |
| Instrument: | ICP-MS3 | Analytical Method: | SW6020 |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-122546 1606892-021AMS/MSD |

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|----------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 51.2 | 0.50 | 50 | - | 102 | 75-125 |
| Chromium | ND | 52.5 | 0.50 | 50 | - | 105 | 75-125 |
| Lead | ND | 49.8 | 0.50 | 50 | - | 100 | 75-125 |

Surrogate Recovery

| | | | | | | |
|---------|-----|-----|-----|-----|-----|--------|
| Terbium | 544 | 556 | 500 | 109 | 111 | 70-130 |
|---------|-----|-----|-----|-----|-----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|----------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| Arsenic | 54.8 | 55.4 | 50 | 4.384 | 101 | 102 | 75-125 | 1.11 | 20 |
| Chromium | 114 | 107 | 50 | 63.51 | 100 | 87 | 75-125 | 5.80 | 20 |
| Lead | 59.1 | 61.2 | 50 | 6.804 | 105 | 109 | 75-125 | 3.42 | 20 |

Surrogate Recovery

| | | | | | | | | |
|---------|-----|-----|-----|-----|-----|--------|------|----|
| Terbium | 565 | 584 | 500 | 113 | 117 | 70-130 | 3.24 | 20 |
|---------|-----|-----|-----|-----|-----|--------|------|----|

| Analyte | DLT Result | DLTRef Val | %D | %D Limit |
|----------|------------|------------|-------|----------|
| Arsenic | 4.27 | 4.384 | 2.60 | - |
| Chromium | 64.0 | 63.51 | 0.772 | 20 |
| Lead | 6.49 | 6.804 | 4.61 | - |

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1606892 |
| Date Prepared: | 6/20/16 | BatchID: | 122518 |
| Date Analyzed: | 6/20/16 | Extraction Method: | SW3550B |
| Instrument: | GC39B | Analytical Method: | SW8015B |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-122518 1606870-015AMS/MSD |

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits | | |
|---------------------------|-----------|------------|---------|------------|------------|----------|---------------|------|-----------|
| TPH-Diesel (C10-C23) | ND | 46.3 | 1.0 | 40 | - | 116 | 70-130 | | |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - | | |
| Surrogate Recovery | | | | | | | | | |
| C9 | 23.1 | 23.2 | | 25 | 92 | 93 | 70-130 | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
| TPH-Diesel (C10-C23) | 44.3 | 43.2 | 40 | ND | 111 | 108 | 70-130 | 2.39 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 27.3 | 27.3 | 25 | | 109 | 109 | 70-130 | 0 | 30 |

(Cont.)

NELAP 4033ORELAP



QA/QC Officer



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1606892 |
| Date Prepared: | 6/20/16 | BatchID: | 122542 |
| Date Analyzed: | 6/20/16 | Extraction Method: | SW3550B |
| Instrument: | GC11A, GC39B | Analytical Method: | SW8015B |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-122542 1606892-012AMS/MSD |

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits | | |
|---------------------------|-----------|------------|---------|------------|------------|----------|---------------|------|-----------|
| TPH-Diesel (C10-C23) | ND | 46.2 | 1.0 | 40 | - | 115 | 70-130 | | |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - | | |
| Surrogate Recovery | | | | | | | | | |
| C9 | 23.0 | 22.6 | | 25 | 92 | 90 | 70-130 | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
| TPH-Diesel (C10-C23) | 49.1 | 48.0 | 40 | ND | 120 | 118 | 70-130 | 2.20 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 23.3 | 23.2 | 25 | | 93 | 93 | 70-130 | 0 | 30 |

(Cont.)

NELAP 4033ORELAP



QA/QC Officer



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1606892 |
| Date Prepared: | 6/20/16 | BatchID: | 122558 |
| Date Analyzed: | 6/21/16 | Extraction Method: | SW3550B |
| Instrument: | GC39A | Analytical Method: | SW8015B |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-122558 1606913-001AMS/MSD |

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits | | |
|---------------------------|-----------|------------|---------|------------|------------|----------|---------------|------|-----------|
| TPH-Diesel (C10-C23) | ND | 40.0 | 1.0 | 40 | - | 100 | 70-130 | | |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - | | |
| Surrogate Recovery | | | | | | | | | |
| C9 | 26.9 | 27.6 | | 25 | 108 | 110 | 70-130 | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
| TPH-Diesel (C10-C23) | 44.2 | 48.6 | 40 | 8.620 | 89 | 100 | 70-130 | 9.70 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 27.2 | 27.2 | 25 | | 109 | 109 | 70-130 | 0 | 30 |



CHAIN-OF-CUSTODY RECORD

Page 1 of 2

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-5244 FAX: (415) 955-9041

Email: pcusack@lanigan.com
cc/3rd Party: rnmilano@treadwellrollo.com;
PO: 731641601
ProjectNo: 731641601; 23rd and Valdez

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;

Date Received: 06/20/2016
Date Logged: 06/20/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1606892-001 | C-1 | Soil | 6/20/2016 10:23 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-002 | C-2 | Soil | 6/20/2016 10:25 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-003 | C-3 | Soil | 6/20/2016 10:28 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-004 | C-4 | Soil | 6/20/2016 10:30 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-005 | C-5 | Soil | 6/20/2016 10:35 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-006 | C-6 | Soil | 6/20/2016 10:45 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-007 | C-7 | Soil | 6/20/2016 10:50 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-008 | C-8 | Soil | 6/20/2016 10:55 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-009 | C-9 | Soil | 6/20/2016 11:00 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-010 | C-10 | Soil | 6/20/2016 11:05 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-011 | C-11 | Soil | 6/20/2016 12:10 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-012 | C-12 | Soil | 6/20/2016 12:25 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-013 | C-13 | Soil | 6/20/2016 12:30 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-014 | C-14 | Soil | 6/20/2016 11:10 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-015 | C-15 | Soil | 6/20/2016 11:15 | <input type="checkbox"/> | A | A | A | | | | | | | | | |

Test Legend:

| | |
|---|-----------|
| 1 | G-MBTEX_S |
| 5 | |
| 9 | |

| | |
|----|-----------------|
| 2 | METALSMS_TTLC_S |
| 6 | |
| 10 | |

| | |
|----|------------|
| 3 | TPH(DMO)_S |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Jena Alfaro

The following SampleIDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A, 010A, 011A, 012A, 013A, 014A, 015A, 016A, 017A, 018A, 019A, 020A, 021A, 022A, 023A, 024A contain testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



CHAIN-OF-CUSTODY RECORD

Page 2 of 2

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-5244 FAX: (415) 955-9041

Email: pcusack@lanigan.com
cc/3rd Party: rnmilano@treadwellrollo.com;
PO: 731641601
ProjectNo: 731641601; 23rd and Valdez

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;

Date Received: 06/20/2016
Date Logged: 06/20/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1606892-016 | C-16 | Soil | 6/20/2016 12:15 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-017 | C-17 | Soil | 6/20/2016 13:15 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-018 | C-18 | Soil | 6/20/2016 13:20 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-019 | C-19 | Soil | 6/20/2016 11:20 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-020 | C-20 | Soil | 6/20/2016 12:35 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-021 | C-21 | Soil | 6/20/2016 12:40 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-022 | C-22 | Soil | 6/20/2016 12:55 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-023 | C-23 | Soil | 6/20/2016 13:00 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606892-024 | C-24 | Soil | 6/20/2016 13:05 | <input type="checkbox"/> | A | A | A | | | | | | | | | |

Test Legend:

| | |
|---|-----------|
| 1 | G-MBTEX_S |
| 5 | |
| 9 | |

| | |
|----|-----------------|
| 2 | METALSMS_TTLC_S |
| 6 | |
| 10 | |

| | |
|----|------------|
| 3 | TPH(DMO)_S |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Jena Alfaro

The following Sample IDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A, 010A, 011A, 012A, 013A, 014A, 015A, 016A, 017A, 018A, 019A, 020A, 021A, 022A, 023A, 024A contain testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO
Project: 731641601; 23rd and Valdez
Comments:

QC Level: LEVEL 2
Client Contact: Peter Cusack
Contact's Email: pcusack@langan.com

Work Order: 1606892
Date Logged: 6/20/2016

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|--|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1606892-001A | C-1 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:23 | 1 day | | <input type="checkbox"/> | |
| 1606892-002A | C-2 | Soil | Multi-Range TPH(g,d,mo) SW6020 (Metals) <Arsenic, Chromium, Lead> | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:25 | 1 day | | <input type="checkbox"/> | |
| 1606892-003A | C-3 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:28 | 1 day | | <input type="checkbox"/> | |
| 1606892-004A | C-4 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:30 | 1 day | | <input type="checkbox"/> | |
| 1606892-005A | C-5 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:35 | 1 day | | <input type="checkbox"/> | |
| 1606892-006A | C-6 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:45 | 1 day | | <input type="checkbox"/> | |
| 1606892-007A | C-7 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:50 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).
- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO
Project: 731641601; 23rd and Valdez
Comments:

QC Level: LEVEL 2
Client Contact: Peter Cusack
Contact's Email: pcusack@langan.com

Work Order: 1606892
Date Logged: 6/20/2016

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|--|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1606892-008A | C-8 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 10:55 | 1 day | | <input type="checkbox"/> | |
| 1606892-009A | C-9 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 11:00 | 1 day | | <input type="checkbox"/> | |
| 1606892-010A | C-10 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 11:05 | 1 day | | <input type="checkbox"/> | |
| 1606892-011A | C-11 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 12:10 | 1 day | | <input type="checkbox"/> | |
| 1606892-012A | C-12 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 12:25 | 1 day | | <input type="checkbox"/> | |
| 1606892-013A | C-13 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 12:30 | 1 day | | <input type="checkbox"/> | |
| 1606892-014A | C-14 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 11:10 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).
- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO
Project: 731641601; 23rd and Valdez
Comments:

QC Level: LEVEL 2
Client Contact: Peter Cusack
Contact's Email: pcusack@langan.com

Work Order: 1606892
Date Logged: 6/20/2016

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|--|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1606892-015A | C-15 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 11:15 | 1 day | | <input type="checkbox"/> | |
| 1606892-016A | C-16 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 12:15 | 1 day | | <input type="checkbox"/> | |
| 1606892-017A | C-17 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 13:15 | 1 day | | <input type="checkbox"/> | |
| 1606892-018A | C-18 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 13:20 | 1 day | | <input type="checkbox"/> | |
| 1606892-019A | C-19 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 11:20 | 1 day | | <input type="checkbox"/> | |
| 1606892-020A | C-20 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 12:35 | 1 day | | <input type="checkbox"/> | |
| 1606892-021A | C-21 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 12:40 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).
- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO
Project: 731641601; 23rd and Valdez
Comments:

QC Level: LEVEL 2
Client Contact: Peter Cusack
Contact's Email: pcusack@langan.com

Work Order: 1606892
Date Logged: 6/20/2016

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|--|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1606892-022A | C-22 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 12:55 | 1 day | | <input type="checkbox"/> | |
| 1606892-023A | C-23 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 13:00 | 1 day | | <input type="checkbox"/> | |
| 1606892-024A | C-24 | Soil | SW6020 (Metals) <Arsenic, Chromium, Lead> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/20/2016 13:05 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).
- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



McCampbell Analytical, Inc.

1534 Willow Pass Rd. / Pittsburg, Ca. 94565-1701
www.mccampbell.com / main@mccampbell.com
 Telephone: (877) 252-9262 / Fax: (925) 252-9269

11040892

RUSH

CHAIN OF CUSTODY RECORD

TURN AROUND TIME: RUSH 1 DAY 2 DAY 3 DAY 5 DAY

GeoTracker EDF PDF EDD Write On (DW) EQuIS 10 DAY

Effluent Sample Requiring "J" flag UST Clean Up Fund Project ; Claim #_____

Report To: Peter Cusack / Rob Milano Bill To: Peter Cusack

Company: Langan Technical Roll

555 Montgomery St. #1300 SF, CA 94111

Tele: (415) 955 5236 E-Mail: pcusack@lanigan.com

Project #: 731641601

Project Name: 23rd and Valdez

Project Location: Oakland

Purchase Order# 731641601

Sampler Signature: cpc

| SAMPLE ID | Location/ Field Point Name | SAMPLING | | # Containers | MATRIX | | | | METHOD PRESERVED | Analysis Request | | | | | | | | | | BTEx & TPH as Gas (8021/ 8015) MTBE | TPH as Diesel (8015) | Total Petroleum Oil & Grease (1664 / 5520 E/B&F) | Total Petroleum Hydrocarbons (418.1) | EPA 505/ 608 / 8081 (CI Pesticides) | EPA 608 / 8082 PCB's ; Aroclors only | EPA 507 / 8141 (NP Pesticides) | EPA 515 / 8151 (Acidic CI Herbicides) | EPA 524.2 / 624 / 8260 (VOCs) | EPA 525.2 / 625 / 8270 (SVOCs) | EPA 8270 SIM / 8310 (PAHs / PNAs) | CAM 17 Metals (200.8 / 6020)*** | LUFT 5 Metals (200.8 / 6020)*** | Metals (200.8 / 6020)*** | Lab to Filter sample for Dissolved metals analysis | TPH g, dmo | Total lead | Total Chromium | As seen |
|-----------|----------------------------------|----------|------|--------------|--------------|-------------|----------------|-----------|---------------------|------------------|-----|--------|-------|-----|------------------|-------|--|--|--|--------------------------------------|----------------------|--|--------------------------------------|-------------------------------------|--------------------------------------|--------------------------------|---------------------------------------|-------------------------------|--------------------------------|-----------------------------------|---------------------------------|---------------------------------|--------------------------|--|------------|------------|----------------|---------|
| | | Date | Time | | Ground Water | Waste Water | Drinking Water | Sea Water | | Soil | Air | Sludge | Other | HCL | HNO ₃ | Other | | | | | | | | | | | | | | | | | | | | | | |
| C-1 | | 6-20-16 | 1023 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-2 | | | 1025 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-3 | | | 1028 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-4 | | | 1030 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-5 | | | 1035 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-6 | | | 1045 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-7 | | | 1050 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-8 | | | 1056 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-9 | | | 1100 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-10 | | | 1105 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-11 | | | 1210 | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

*** If metals are requested for water samples and the water type is not specified on the chain of custody, then MAI will default to metals by E200.8.

| | | | | | | | |
|------------------|---------------|------------|------------------------------|----------------------------|------------------------------|-------------------------|------------------------|
| Relinquished By: | Date: 6-20-16 | Time: 1445 | Received By: <i>Maria 26</i> | ICE/I# <i>26.5</i> | GOOD CONDITION _____ | HEAD SPACE ABSENT _____ | COMMENTS: 24 Hour TAT |
| Relinquished By: | Date: | Time: | Received By: | DECHLORINATED IN LAB _____ | APPROPRIATE CONTAINERS _____ | PRESERVED IN LAB _____ | |
| Relinquished By: | Date: | Time: | Received By: | VOAS _____ | O&G _____ | METALS _____ | HAZARDOUS: OTHER _____ |
| | | | | PRESERVATION _____ | pH<2 _____ | | |



McCampbell Analytical, Inc.

1534 Willow Pass Rd. / Pittsburg, Ca. 94565-1701
www.mccampbell.com / main@mccampbell.com
 Telephone: (877) 252-9262 / Fax: (925) 252-9269

CHAIN OF CUSTODY RECORD

TURN AROUND TIME: RUSH 1 DAY 2 DAY 3 DAY 5 DAY

GeoTracker EDF PDF EDD Write On (DW) EQuIS 10 DAY

Effluent Sample Requiring "J" flag UST Clean Up Fund Project ; Claim #_____

Report To: Peter Cusack / Rob Milano Bill To: Peter Cusack

Company: Langan Trendwell Rollo

555 Montgomery St. #1300 SF, CA 94111

Tele: (415) 9552 5236

E-Mail: pcusack@langan.com

Project #: 731641601

Project Name: 23rd and Valdez

Project Location: Oakland

Purchase Order# 731641601

Sampler Signature:

| SAMPLE ID | Location/ Field Point Name | SAMPLING | | # Containers | MATRIX | | | | METHOD PRESERVED | Analysis Request | | | | | | | | | | | | | | | | | |
|-----------|----------------------------------|----------|------|--------------|--------------|-------------|----------------|-----------|---------------------|------------------|-----|--------|-------|-----|------------------|-------|--------------------------------------|----------------------|--|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------|---------------------------------------|-------------------------------|--------------------------------|-----------------------------------|
| | | Date | Time | | Ground Water | Waste Water | Drinking Water | Sea Water | | Soil | Air | Sludge | Other | HCL | HNO ₃ | Other | BTEX & TPH as Gas (8021/ 8015) MTBE | TPH as Diesel (8015) | Total Petroleum Oil & Grease (1664 / 5520 E/B&F) | Total Petroleum Hydrocarbons (418.1) | EPA 505 / 608 / 8081 (Cl Pesticides) | EPA 608 / 8082 PCB's ; Aroclors only | EPA 507 / 8141 (NP Pesticides) | EPA 515 / 8151 (Acidic Cl Herbicides) | EPA 524.2 / 624 / 8260 (VOCs) | EPA 525.2 / 625 / 8270 (SVOCs) | EPA 8270 SIM / 8310 (PAHs / PNAs) |
| C-12 | | 6/20/16 | 1225 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-13 | | | 1230 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-14 | | | 1110 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-15 | | | 1115 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-16 | | | 1215 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-17 | | | 1315 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-18 | | | 1320 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-19 | | | 1120 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-20 | | | 1235 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-21 | | | 1240 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |
| C-22 | | | 1255 | | X | | | | | | | | | | | | | | | | | | | X | X | X | X |

**MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

*** If metals are requested for water samples and the water type is not specified on the chain of custody, then MAI will default to metals by E200.8.

| | | | | | |
|------------------|-------|-------|--------------|---|------------------------------|
| Relinquished By: | Date: | Time: | Received By: | ICE/t ^o GOOD CONDITION _____ HEAD SPACE ABSENT _____ DECHLORINATED IN LAB _____ APPROPRIATE CONTAINERS _____ PRESERVED IN LAB _____ | COMMENTS: 24 Hour TAT |
| Relinquished By: | Date: | Time: | Received By: | VOAS O&G METALS OTHER PRESERVATION _____ pH<2 _____ | HAZARDOUS: |
| Relinquished By: | Date: | Time: | Received By: | | |



McCampbell Analytical, Inc.

1534 Willow Pass Rd. / Pittsburg, Ca. 94565-1701
www.mccampbell.com / main@mccampbell.com
Telephone: (877) 252-9262 / Fax: (925) 252-9269

Report To: Peter Cusack / Rob Miland Bill To: Peter Lysack

Company: Langan Trailwell Rollo
555 Montgomery St., #1300 SF, CA 94111

Tele: (415) 955-5236

Project #: 73164160

Project Location: Barbados

Sampler Signature:

E-Mail: fcusack@langar.com

Project Name: 23rd and Valdez

Purchase Order# 731641601

Purchase Order # 109100

CHAIN OF CUSTODY RECORD

TURN AROUND TIME: RUSH 1 DAY 2 DAY 3 DAY 5 DAY

GeoTracker EDF PDF EDD Write On (DW) EQuIS 10 DAY

Effluent Sample Requiring "J" flag UST Clean Up Fund Project ; Claim #_____

****MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.**

*** If metals are requested for water samples and the water type is not specified on the chain of custody, then MAI will default to metals by E200.8.

| | | | | | |
|---|---------------|------------|--|---|-----------------------|
| Relinquished By:  | Date: 6-20-16 | Time: 1445 | Received By:  | ICP/t ^o GOOD CONDITION HEAD SPACE ABSENT DECHLORINATED IN LAB APPROPRIATE CONTAINERS PRESERVED IN LAB | COMMENTS: 24 Hour TAT |
| Relinquished By: | Date: | Time: | Received By: | | |
| Relinquished By: | Date: | Time: | Received By: | VOAS O&G METALS OTHER PRESERVATION pH<2 | HAZARDOUS: |



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641601; 23rd and Valdez**
WorkOrder №: **1606892** Matrix: Soil
Carrier: Client Drop-In

Date and Time Received: **6/20/2016 14:45**
Date Logged: **6/20/2016**
Received by: **Maria Venegas**
Logged by: **Jena Alfaro**

Chain of Custody (COC) Information

- Chain of custody present? Yes No
Chain of custody signed when relinquished and received? Yes No
Chain of custody agrees with sample labels? Yes No
Sample IDs noted by Client on COC? Yes No
Date and Time of collection noted by Client on COC? Yes No
Sampler's name noted on COC? Yes No

Sample Receipt Information

- Custody seals intact on shipping container/coolier? Yes No NA
Shipping container/coolier in good condition? Yes No
Samples in proper containers/bottles? Yes No
Sample containers intact? Yes No
Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

- All samples received within holding time? Yes No
Sample/Temp Blank temperature Temp: 26.5°C NA
Water - VOA vials have zero headspace / no bubbles? Yes No NA
Sample labels checked for correct preservation? Yes No
pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes No NA
Samples Received on Ice? Yes No
(Ice Type: WET ICE)

UCMR3 Samples:

- Total Chlorine tested and acceptable upon receipt for EPA 522? Yes No NA
Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes No NA

Comments:



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1604D20

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.:

Project Name: 731641603; Alta Waverly

Project Received: 04/29/2016

Analytical Report reviewed & approved for release on 05/02/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641603; Alta Waverly
WorkOrder: 1604D20

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |



Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo

Project: 731641603; Alta Waverly

WorkOrder: 1604D20

Analytical Qualifiers

- d7 strongly aged gasoline or diesel range compounds are significant in the TPH(g) chromatogram
d9 no recognizable pattern
e2 diesel range compounds are significant; no recognizable pattern
e7 oil range compounds are significant
e8 kerosene/kerosene range/jet fuel range
e11/e4 stoddard solvent/mineral spirit (?); and/or gasoline range compounds are significant.

Quality Control Qualifiers

- F1 MS/MSD recovery and/or RPD is out of acceptance criteria; LCS validated the prep batch.



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

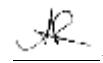
WorkOrder: 1604D20
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| SP-3-5.5' | 1604D20-001A | Soil | 04/28/2016 10:40 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 04/30/2016 06:43 |
| MTBE | --- | | 0.050 | 1 | 04/30/2016 06:43 |
| Benzene | --- | | 0.0050 | 1 | 04/30/2016 06:43 |
| Toluene | --- | | 0.0050 | 1 | 04/30/2016 06:43 |
| Ethylbenzene | --- | | 0.0050 | 1 | 04/30/2016 06:43 |
| Xylenes | --- | | 0.015 | 1 | 04/30/2016 06:43 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 91 | | 70-130 | | 04/30/2016 06:43 |
| <u>Analyst(s):</u> | LT | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-10-6' | 1604D20-002A | Soil | 04/28/2016 10:28 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 04/30/2016 07:14 |
| MTBE | --- | | 0.050 | 1 | 04/30/2016 07:14 |
| Benzene | --- | | 0.0050 | 1 | 04/30/2016 07:14 |
| Toluene | --- | | 0.0050 | 1 | 04/30/2016 07:14 |
| Ethylbenzene | --- | | 0.0050 | 1 | 04/30/2016 07:14 |
| Xylenes | --- | | 0.015 | 1 | 04/30/2016 07:14 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 91 | | 70-130 | | 04/30/2016 07:14 |
| <u>Analyst(s):</u> | LT | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-17-7' | 1604D20-003A | Soil | 04/28/2016 08:50 | GC3 | 120305 |

| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 04/30/2016 08:44 |
| MTBE | --- | 0.050 | 1 | 04/30/2016 08:44 |
| Benzene | --- | 0.0050 | 1 | 04/30/2016 08:44 |
| Toluene | --- | 0.0050 | 1 | 04/30/2016 08:44 |
| Ethylbenzene | --- | 0.0050 | 1 | 04/30/2016 08:44 |
| Xylenes | --- | 0.015 | 1 | 04/30/2016 08:44 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 91 | 70-130 | 04/30/2016 08:44 |

Analyst(s): LT

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-18-10' | 1604D20-004A | Soil | 04/28/2016 09:02 | GC3 | 120305 |

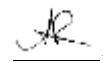
| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 04/30/2016 09:15 |
| MTBE | --- | 0.050 | 1 | 04/30/2016 09:15 |
| Benzene | --- | 0.0050 | 1 | 04/30/2016 09:15 |
| Toluene | --- | 0.0050 | 1 | 04/30/2016 09:15 |
| Ethylbenzene | --- | 0.0050 | 1 | 04/30/2016 09:15 |
| Xylenes | --- | 0.015 | 1 | 04/30/2016 09:15 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 86 | 70-130 | 04/30/2016 09:15 |

Analyst(s): LT

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

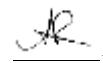
WorkOrder: 1604D20
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|-----------------------------|------------|----------------------|
| SP-19-7' | 1604D20-005A | Soil | 04/28/2016 09:07 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | 2.4 | | 1.0 | 1 | 04/30/2016 09:45 |
| MTBE | --- | | 0.050 | 1 | 04/30/2016 09:45 |
| Benzene | --- | | 0.0050 | 1 | 04/30/2016 09:45 |
| Toluene | --- | | 0.0050 | 1 | 04/30/2016 09:45 |
| Ethylbenzene | --- | | 0.0050 | 1 | 04/30/2016 09:45 |
| Xylenes | --- | | 0.015 | 1 | 04/30/2016 09:45 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 83 | | 70-130 | | 04/30/2016 09:45 |
| <u>Analyst(s):</u> | LT | | <u>Analytical Comments:</u> | d7,d9 | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-21-7' | 1604D20-006A | Soil | 04/28/2016 09:14 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | 2.4 | | 1.0 | 1 | 04/30/2016 10:16 |
| MTBE | --- | | 0.050 | 1 | 04/30/2016 10:16 |
| Benzene | --- | | 0.0050 | 1 | 04/30/2016 10:16 |
| Toluene | --- | | 0.0050 | 1 | 04/30/2016 10:16 |
| Ethylbenzene | --- | | 0.0050 | 1 | 04/30/2016 10:16 |
| Xylenes | --- | | 0.015 | 1 | 04/30/2016 10:16 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 82 | | 70-130 | | 04/30/2016 10:16 |
| <u>Analyst(s):</u> | LT | | <u>Analytical Comments:</u> | d7,d9 | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

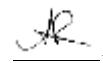
WorkOrder: 1604D20
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|-----------------------------|------------|----------------------|
| SP-25-7' | 1604D20-007A | Soil | 04/28/2016 09:44 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 04/30/2016 13:03 |
| MTBE | --- | | 0.050 | 1 | 04/30/2016 13:03 |
| Benzene | --- | | 0.0050 | 1 | 04/30/2016 13:03 |
| Toluene | --- | | 0.0050 | 1 | 04/30/2016 13:03 |
| Ethylbenzene | --- | | 0.0050 | 1 | 04/30/2016 13:03 |
| Xylenes | --- | | 0.015 | 1 | 04/30/2016 13:03 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 90 | | 70-130 | | 04/30/2016 13:03 |
| <u>Analyst(s):</u> | LT | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-26-7' | 1604D20-008A | Soil | 04/28/2016 09:56 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | 200 | | 50 | 50 | 05/02/2016 14:12 |
| MTBE | --- | | 2.5 | 50 | 05/02/2016 14:12 |
| Benzene | --- | | 0.25 | 50 | 05/02/2016 14:12 |
| Toluene | --- | | 0.25 | 50 | 05/02/2016 14:12 |
| Ethylbenzene | --- | | 0.25 | 50 | 05/02/2016 14:12 |
| Xylenes | --- | | 0.75 | 50 | 05/02/2016 14:12 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 108 | | 70-130 | | 05/02/2016 14:12 |
| <u>Analyst(s):</u> | LT | | <u>Analytical Comments:</u> | d7,d9 | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| SP-33-7' | 1604D20-009A | Soil | 04/28/2016 09:24 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 04/30/2016 13:33 |
| MTBE | --- | | 0.050 | 1 | 04/30/2016 13:33 |
| Benzene | --- | | 0.0050 | 1 | 04/30/2016 13:33 |
| Toluene | --- | | 0.0050 | 1 | 04/30/2016 13:33 |
| Ethylbenzene | --- | | 0.0050 | 1 | 04/30/2016 13:33 |
| Xylenes | --- | | 0.015 | 1 | 04/30/2016 13:33 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 92 | | 70-130 | | 04/30/2016 13:33 |
| <u>Analyst(s):</u> | LT | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-24-7' | 1604D20-010A | Soil | 04/27/2016 12:22 | GC3 | 120305 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 04/30/2016 14:03 |
| MTBE | --- | | 0.050 | 1 | 04/30/2016 14:03 |
| Benzene | --- | | 0.0050 | 1 | 04/30/2016 14:03 |
| Toluene | --- | | 0.0050 | 1 | 04/30/2016 14:03 |
| Ethylbenzene | --- | | 0.0050 | 1 | 04/30/2016 14:03 |
| Xylenes | --- | | 0.015 | 1 | 04/30/2016 14:03 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 94 | | 70-130 | | 04/30/2016 14:03 |
| <u>Analyst(s):</u> | LT | | | | |



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-3-5.5' | 1604D20-001A | Soil | 04/28/2016 10:40 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.8 | 0.50 | 1 | 05/02/2016 10:35 |
| Cadmium | ND | 0.25 | 1 | 05/02/2016 10:35 |
| Chromium | 33 | 0.50 | 1 | 05/02/2016 10:35 |
| Lead | 4.8 | 0.50 | 1 | 05/02/2016 10:35 |
| Nickel | 44 | 0.50 | 1 | 05/02/2016 10:35 |
| Zinc | 29 | 5.0 | 1 | 05/02/2016 10:35 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 110 | 70-130 | 05/02/2016 10:35 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-10-6' | 1604D20-002A | Soil | 04/28/2016 10:28 | ICP-MS1 | 120297 |

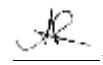
| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.6 | 0.50 | 1 | 05/02/2016 10:41 |
| Cadmium | ND | 0.25 | 1 | 05/02/2016 10:41 |
| Chromium | 34 | 0.50 | 1 | 05/02/2016 10:41 |
| Lead | 5.6 | 0.50 | 1 | 05/02/2016 10:41 |
| Nickel | 62 | 0.50 | 1 | 05/02/2016 10:41 |
| Zinc | 35 | 5.0 | 1 | 05/02/2016 10:41 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 111 | 70-130 | 05/02/2016 10:41 |

Analyst(s): BBO

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-17-7' | 1604D20-003A | Soil | 04/28/2016 08:50 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 6.2 | 0.50 | 1 | 05/02/2016 10:47 |
| Cadmium | 0.26 | 0.25 | 1 | 05/02/2016 10:47 |
| Chromium | 59 | 0.50 | 1 | 05/02/2016 10:47 |
| Lead | 8.7 | 0.50 | 1 | 05/02/2016 10:47 |
| Nickel | 62 | 0.50 | 1 | 05/02/2016 10:47 |
| Zinc | 65 | 5.0 | 1 | 05/02/2016 10:47 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 111 | 70-130 | 05/02/2016 10:47 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-18-10' | 1604D20-004A | Soil | 04/28/2016 09:02 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 8.4 | 0.50 | 1 | 05/02/2016 10:53 |
| Cadmium | ND | 0.25 | 1 | 05/02/2016 10:53 |
| Chromium | 86 | 0.50 | 1 | 05/02/2016 10:53 |
| Lead | 8.9 | 0.50 | 1 | 05/02/2016 10:53 |
| Nickel | 74 | 0.50 | 1 | 05/02/2016 10:53 |
| Zinc | 31 | 5.0 | 1 | 05/02/2016 10:53 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 113 | 70-130 | 05/02/2016 10:53 |

Analyst(s): BBO

(Cont.)



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-19-7' | 1604D20-005A | Soil | 04/28/2016 09:07 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.7 | 0.50 | 1 | 05/02/2016 11:00 |
| Cadmium | 0.43 | 0.25 | 1 | 05/02/2016 11:00 |
| Chromium | 43 | 0.50 | 1 | 05/02/2016 11:00 |
| Lead | 5.6 | 0.50 | 1 | 05/02/2016 11:00 |
| Nickel | 61 | 0.50 | 1 | 05/02/2016 11:00 |
| Zinc | 46 | 5.0 | 1 | 05/02/2016 11:00 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 108 | 70-130 | 05/02/2016 11:00 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-21-7' | 1604D20-006A | Soil | 04/28/2016 09:14 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.6 | 0.50 | 1 | 05/02/2016 11:37 |
| Cadmium | 0.31 | 0.25 | 1 | 05/02/2016 11:37 |
| Chromium | 40 | 0.50 | 1 | 05/02/2016 11:37 |
| Lead | 5.9 | 0.50 | 1 | 05/02/2016 11:37 |
| Nickel | 60 | 0.50 | 1 | 05/02/2016 11:37 |
| Zinc | 40 | 5.0 | 1 | 05/02/2016 11:37 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 111 | 70-130 | 05/02/2016 11:37 |

Analyst(s): BBO

(Cont.)



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-25-7' | 1604D20-007A | Soil | 04/28/2016 09:44 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.9 | 0.50 | 1 | 05/02/2016 14:04 |
| Cadmium | ND | 0.25 | 1 | 05/02/2016 14:04 |
| Chromium | 34 | 0.50 | 1 | 05/02/2016 14:04 |
| Lead | 4.6 | 0.50 | 1 | 05/02/2016 14:04 |
| Nickel | 35 | 0.50 | 1 | 05/02/2016 14:04 |
| Zinc | 28 | 5.0 | 1 | 05/02/2016 14:04 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 102 | 70-130 | 05/02/2016 14:04 |

Analyst(s): DB

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-26-7' | 1604D20-008A | Soil | 04/28/2016 09:56 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 5.0 | 0.50 | 1 | 05/02/2016 14:11 |
| Cadmium | ND | 0.25 | 1 | 05/02/2016 14:11 |
| Chromium | 45 | 0.50 | 1 | 05/02/2016 14:11 |
| Lead | 24 | 0.50 | 1 | 05/02/2016 14:11 |
| Nickel | 66 | 0.50 | 1 | 05/02/2016 14:11 |
| Zinc | 33 | 5.0 | 1 | 05/02/2016 14:11 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 101 | 70-130 | 05/02/2016 14:11 |

Analyst(s): DB

(Cont.)



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-33-7' | 1604D20-009A | Soil | 04/28/2016 09:24 | ICP-MS1 | 120297 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.6 | 0.50 | 1 | 05/02/2016 14:17 |
| Cadmium | ND | 0.25 | 1 | 05/02/2016 14:17 |
| Chromium | 45 | 0.50 | 1 | 05/02/2016 14:17 |
| Lead | 6.8 | 0.50 | 1 | 05/02/2016 14:17 |
| Nickel | 73 | 0.50 | 1 | 05/02/2016 14:17 |
| Zinc | 44 | 5.0 | 1 | 05/02/2016 14:17 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 111 | 70-130 | 05/02/2016 14:17 |

Analyst(s): DB

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-24-7' | 1604D20-010A | Soil | 04/27/2016 12:22 | ICP-MS1 | 120302 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.2 | 0.50 | 1 | 05/02/2016 14:30 |
| Cadmium | ND | 0.25 | 1 | 05/02/2016 14:30 |
| Chromium | 39 | 0.50 | 1 | 05/02/2016 14:30 |
| Lead | 6.4 | 0.50 | 1 | 05/02/2016 14:30 |
| Nickel | 53 | 0.50 | 1 | 05/02/2016 14:30 |
| Zinc | 32 | 5.0 | 1 | 05/02/2016 14:30 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 102 | 70-130 | 05/02/2016 14:30 |

Analyst(s): DB



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| SP-3-5.5' | 1604D20-001A | Soil | 04/28/2016 10:40 | GC9b | 120255 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 04/29/2016 20:17 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 04/29/2016 20:17 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 95 | | 70-130 | | 04/29/2016 20:17 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-10-6' | 1604D20-002A | Soil | 04/28/2016 10:28 | GC9a | 120255 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 04/29/2016 20:17 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 04/29/2016 20:17 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 93 | | 70-130 | | 04/29/2016 20:17 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-17-7' | 1604D20-003A | Soil | 04/28/2016 08:50 | GC9b | 120255 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 04/29/2016 21:35 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 04/29/2016 21:35 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 95 | | 70-130 | | 04/29/2016 21:35 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|---|------------|----------------------|
| SP-18-10' | 1604D20-004A | Soil | 04/28/2016 09:02 | GC9a | 120255 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 04/29/2016 21:35 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 04/29/2016 21:35 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 92 | | 70-130 | | 04/29/2016 21:35 |
| <u>Analyst(s):</u> | TK | | | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-19-7' | 1604D20-005A | Soil | 04/28/2016 09:07 | GC9b | 120255 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | 2.8 | | 1.0 | 1 | 04/29/2016 22:52 |
| TPH-Motor Oil (C18-C36) | 15 | | 5.0 | 1 | 04/29/2016 22:52 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 95 | | 70-130 | | 04/29/2016 22:52 |
| <u>Analyst(s):</u> | TK | | <u>Analytical Comments:</u> e7,e2,e11/e4,e8 | | |
| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
| SP-21-7' | 1604D20-006A | Soil | 04/28/2016 09:14 | GC9a | 120255 |
| <u>Analyses</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 04/29/2016 22:52 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 04/29/2016 22:52 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 04/29/2016 22:52 |
| <u>Analyst(s):</u> | TK | | | | |

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-25-7' | 1604D20-007A | Soil | 04/28/2016 09:44 | GC9b | 120255 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analyses</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 04/30/2016 00:10 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 04/30/2016 00:10 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 94 | 70-130 | 04/30/2016 00:10 |

Analyst(s): TK

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-26-7' | 1604D20-008A | Soil | 04/28/2016 09:56 | GC9b | 120255 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analyses</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | 760 | 100 | 100 | 05/02/2016 12:43 |
| TPH-Motor Oil (C18-C36) | 5800 | 500 | 100 | 05/02/2016 12:43 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 128 | 70-130 | 05/02/2016 12:43 |

Analyst(s): TK

Analytical Comments: e7,e2,e11/e4,e8

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-33-7' | 1604D20-009A | Soil | 04/28/2016 09:24 | GC9b | 120255 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analyses</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 04/30/2016 01:27 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 04/30/2016 01:27 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 94 | 70-130 | 04/30/2016 01:27 |

Analyst(s): TK

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 4/29/16 16:20
Date Prepared: 4/29/16
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| SP-24-7' | 1604D20-010A | Soil | 04/27/2016 12:22 | GC9b | 120255 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 05/02/2016 12:04 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 05/02/2016 12:04 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 94 | | 70-130 | | 05/02/2016 12:04 |
| <u>Analyst(s):</u> | TK | | | | |



Quality Control Report

| | | | |
|-----------------------|-------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1604D20 |
| Date Prepared: | 4/29/16 | BatchID: | 120305 |
| Date Analyzed: | 4/30/16 - 5/2/16 | Extraction Method: | SW5030B |
| Instrument: | GC3, GC7 | Analytical Method: | SW8021B/8015Bm |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641603; Alta Waverly | Sample ID: | MB/LCS-120305 1604D20-010AMS/MSD |

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|--------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.642 | 0.40 | 0.60 | - | 107 | 70-130 |
| MTBE | ND | 0.0898 | 0.050 | 0.10 | - | 90 | 70-130 |
| Benzene | ND | 0.0908 | 0.0050 | 0.10 | - | 91 | 70-130 |
| Toluene | ND | 0.0975 | 0.0050 | 0.10 | - | 97 | 70-130 |
| Ethylbenzene | ND | 0.0999 | 0.0050 | 0.10 | - | 100 | 70-130 |
| Xylenes | ND | 0.304 | 0.015 | 0.30 | - | 101 | 70-130 |

Surrogate Recovery

| | | | | | | |
|-----------------|-------|--------|------|-----|----|--------|
| 2-Fluorotoluene | 0.114 | 0.0963 | 0.10 | 115 | 96 | 70-130 |
|-----------------|-------|--------|------|-----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|--------------|-----------|------------|---------|------------|---------|----------|---------------|-------|-----------|
| TPH(btex) | 0.491 | 0.497 | 0.60 | ND | 82 | 83 | 70-130 | 1.35 | 20 |
| MTBE | 0.0941 | 0.0932 | 0.10 | ND | 94 | 93 | 70-130 | 0.997 | 20 |
| Benzene | 0.0930 | 0.0928 | 0.10 | ND | 93 | 93 | 70-130 | 0 | 20 |
| Toluene | 0.0825 | 0.0822 | 0.10 | ND | 83 | 82 | 70-130 | 0.404 | 20 |
| Ethylbenzene | 0.0955 | 0.0943 | 0.10 | ND | 95 | 94 | 70-130 | 1.20 | 20 |
| Xylenes | 0.298 | 0.295 | 0.30 | ND | 99 | 98 | 70-130 | 1.07 | 20 |

Surrogate Recovery

| | | | | | | | | |
|-----------------|-------|-------|------|-----|-----|--------|------|----|
| 2-Fluorotoluene | 0.113 | 0.109 | 0.10 | 113 | 109 | 70-130 | 3.39 | 20 |
|-----------------|-------|-------|------|-----|-----|--------|------|----|



Quality Control Report

Client: Treadwell & Rollo

Date Prepared: 4/29/16

Date Analyzed: 5/2/16

Instrument: ICP-MS3

Matrix: Soil

Project: 731641603; Alta Waverly

WorkOrder: 1604D20

BatchID: 120297

Extraction Method: SW3050B

Analytical Method: SW6020

Unit: mg/Kg

Sample ID: MB/LCS-120297

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 53.8 | 0.50 | 50 | - | 108 | 75-125 |
| Cadmium | ND | 52.9 | 0.25 | 50 | - | 106 | 75-125 |
| Chromium | ND | 53.5 | 0.50 | 50 | - | 107 | 75-125 |
| Lead | ND | 56.4 | 0.50 | 50 | - | 113 | 75-125 |
| Nickel | ND | 53.7 | 0.50 | 50 | - | 107 | 75-125 |
| Zinc | ND | 537 | 5.0 | 500 | - | 107 | 75-125 |
| Surrogate Recovery | | | | | | | |
| Terbium | 579 | 588 | | 500 | 116 | 118 | 70-130 |

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 QA/QC Officer



Quality Control Report

Client: Treadwell & Rollo
Date Prepared: 4/29/16
Date Analyzed: 5/2/16
Instrument: ICP-MS3
Matrix: Soil
Project: 731641603; Alta Waverly

WorkOrder: 1604D20
BatchID: 120302
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg
Sample ID: MB/LCS-120302
1604D20-010AMS/MSD

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|----------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 51.5 | 0.50 | 50 | - | 103 | 75-125 |
| Cadmium | ND | 49.7 | 0.25 | 50 | - | 99 | 75-125 |
| Chromium | ND | 50.1 | 0.50 | 50 | - | 100 | 75-125 |
| Lead | ND | 53.8 | 0.50 | 50 | - | 108 | 75-125 |
| Nickel | ND | 50.9 | 0.50 | 50 | - | 102 | 75-125 |
| Zinc | ND | 513 | 5.0 | 500 | - | 103 | 75-125 |

Surrogate Recovery

| | | | | | | |
|---------|-----|-----|-----|-----|-----|--------|
| Terbium | 553 | 564 | 500 | 111 | 113 | 70-130 |
|---------|-----|-----|-----|-----|-----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|----------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| Arsenic | 54.8 | 52.4 | 50 | 3.157 | 103 | 98 | 75-125 | 4.55 | 20 |
| Cadmium | 54.6 | 51.8 | 50 | ND | 109 | 103 | 75-125 | 5.19 | 20 |
| Chromium | 101 | 96.6 | 50 | 38.90 | 123 | 115 | 75-125 | 4.08 | 20 |
| Lead | 58.8 | 57.0 | 50 | 6.369 | 105 | 101 | 75-125 | 3.13 | 20 |
| Nickel | 112 | 104 | 50 | 52.57 | 118 | 102 | 75-125 | 7.43 | 20 |
| Zinc | 576 | 555 | 500 | 31.91 | 109 | 105 | 75-125 | 3.64 | 20 |

Surrogate Recovery

| | | | | | | | | |
|---------|-----|-----|-----|-----|-----|--------|------|----|
| Terbium | 546 | 522 | 500 | 109 | 104 | 70-130 | 4.44 | 20 |
|---------|-----|-----|-----|-----|-----|--------|------|----|

| Analyte | DLT Result | DLTRef Val | %D | %D Limit |
|----------|------------|------------|------|----------|
| Arsenic | 2.61 | 3.157 | 17.3 | - |
| Cadmium | ND<1.2 | ND | - | - |
| Chromium | 41.2 | 38.90 | 5.91 | 10 |
| Lead | 6.72 | 6.369 | 5.51 | - |
| Nickel | 53.9 | 52.57 | 2.53 | 10 |
| Zinc | 34.2 | 31.91 | 7.18 | - |

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1604D20
Date Prepared: 4/28/16 **BatchID:** 120255
Date Analyzed: 4/28/16 - 4/29/16 **Extraction Method:** SW3550B
Instrument: GC39B, GC9a **Analytical Method:** SW8015B
Matrix: Soil **Unit:** mg/Kg
Project: 731641603; Alta Waverly **Sample ID:** MB/LCS-120255
1604C63-002AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------|-----------|------------|-----|---------|------------|----------|------------|
| TPH-Diesel (C10-C23) | ND | 48.0 | 1.0 | 40 | - | 120 | 70-130 |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - |

Surrogate Recovery

| | | | | | | | |
|----|------|------|--|----|----|----|--------|
| C9 | 22.4 | 23.4 | | 25 | 90 | 94 | 70-130 |
|----|------|------|--|----|----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| TPH-Diesel (C10-C23) | 73.6 | 82.0 | 40 | 24.36 | 123 | 144,F1 | 70-130 | 10.8 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 23.2 | 23.7 | 25 | | 93 | 95 | 70-130 | 2.03 | 30 |



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack Email: pcusack@lanigan.com
Treadwell & Rollo cc/3rd Party: kstaehlin@lanigan.com;
555 Montgomery St., Suite 1300 PO:
San Francisco, CA 94111 ProjectNo: 731641603; Alta Waverly
(415) 955-5244 FAX: (415) 955-9041

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;

Date Received: 04/29/2016
Date Logged: 04/29/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1604D20-001 | SP-3-5.5' | Soil | 4/28/2016 10:40 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-002 | SP-10-6' | Soil | 4/28/2016 10:28 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-003 | SP-17-7' | Soil | 4/28/2016 8:50 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-004 | SP-18-10' | Soil | 4/28/2016 9:02 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-005 | SP-19-7' | Soil | 4/28/2016 9:07 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-006 | SP-21-7' | Soil | 4/28/2016 9:14 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-007 | SP-25-7' | Soil | 4/28/2016 9:44 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-008 | SP-26-7' | Soil | 4/28/2016 9:56 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-009 | SP-33-7' | Soil | 4/28/2016 9:24 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1604D20-010 | SP-24-7' | Soil | 4/27/2016 12:22 | <input type="checkbox"/> | A | A | A | | | | | | | | | |

Test Legend:

| | |
|---|-----------|
| 1 | G-MBTEX_S |
| 5 | |
| 9 | |

| | |
|----|-----------------|
| 2 | METALSMS_TTLC_S |
| 6 | |
| 10 | |

| | |
|----|------------|
| 3 | TPH(DMO)_S |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Maria Venegas

The following Sample IDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A, 010A contain testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO

QC Level: LEVEL 2

Work Order: 1604D20

Project: 731641603; Alta Waverly

Client Contact: Peter Cusack

Date Logged: 4/29/2016

Comments:

Contact's Email: pcusack@langan.com

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|---|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1604D20-001A | SP-3-5.5' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 10:40 | 1 day | | <input type="checkbox"/> | |
| 1604D20-002A | SP-10-6' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 10:28 | 1 day | | <input type="checkbox"/> | |
| 1604D20-003A | SP-17-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 8:50 | 1 day | | <input type="checkbox"/> | |
| 1604D20-004A | SP-18-10' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 9:02 | 1 day | | <input type="checkbox"/> | |
| 1604D20-005A | SP-19-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 9:07 | 1 day | | <input type="checkbox"/> | |
| 1604D20-006A | SP-21-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 9:14 | 1 day | | <input type="checkbox"/> | |
| 1604D20-007A | SP-25-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 9:44 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO

QC Level: LEVEL 2

Work Order: 1604D20

Project: 731641603; Alta Waverly

Client Contact: Peter Cusack

Date Logged: 4/29/2016

Comments:

Contact's Email: pcusack@langan.com

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|---|------------------------|------------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1604D20-008A | SP-26-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 9:56 | 1 day | | <input type="checkbox"/> | |
| 1604D20-009A | SP-33-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 4/28/2016 9:24 | 1 day | | <input type="checkbox"/> | |
| 1604D20-010A | SP-24-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2.5"x6" | <input type="checkbox"/> | 4/27/2016 12:22 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641603; Alta Waverly**
WorkOrder №: **1604D20** Matrix: Soil
Carrier: Bernie Cummins (MAI Courier)

Date and Time Received: **4/29/2016 16:20**
Date Logged: **4/29/2016**
Received by: **Maria Venegas**
Logged by: **Maria Venegas**

Chain of Custody (COC) Information

- Chain of custody present? Yes No
Chain of custody signed when relinquished and received? Yes No
Chain of custody agrees with sample labels? Yes No
Sample IDs noted by Client on COC? Yes No
Date and Time of collection noted by Client on COC? Yes No
Sampler's name noted on COC? Yes No

Sample Receipt Information

- Custody seals intact on shipping container/coolier? Yes No NA
Shipping container/coolier in good condition? Yes No
Samples in proper containers/bottles? Yes No
Sample containers intact? Yes No
Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

- All samples received within holding time? Yes No
Sample/Temp Blank temperature Temp: 5.5°C NA
Water - VOA vials have zero headspace / no bubbles? Yes No NA
Sample labels checked for correct preservation? Yes No
pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes No NA
Samples Received on Ice? Yes No
(Ice Type: WET ICE)

UCMR3 Samples:

- Total Chlorine tested and acceptable upon receipt for EPA 522? Yes No NA
Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes No NA

Comments:



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1605103

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.: 731641601

Project Name: 23rd and Valdez

Project Received: 05/04/2016

Analytical Report reviewed & approved for release on 05/05/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641601; 23rd and Valdez
WorkOrder: 1605103

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |

Quality Control Qualifiers

F1 MS/MSD recovery and/or RPD is out of acceptance criteria; LCS validated the prep batch.



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/4/16 16:04
Date Prepared: 5/4/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1605103
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|----------------|------------|----------------------|
| SP-40-8 | 1605103-001A | Soil | 05/03/2016 | GC3 | 120443 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 05/05/2016 09:35 |
| MTBE | --- | | 0.050 | 1 | 05/05/2016 09:35 |
| Benzene | --- | | 0.0050 | 1 | 05/05/2016 09:35 |
| Toluene | --- | | 0.0050 | 1 | 05/05/2016 09:35 |
| Ethylbenzene | --- | | 0.0050 | 1 | 05/05/2016 09:35 |
| Xylenes | --- | | 0.015 | 1 | 05/05/2016 09:35 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 93 | | 70-130 | | 05/05/2016 09:35 |
| <u>Analyst(s):</u> | LT | | | | |



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/4/16 16:04
Date Prepared: 5/4/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1605103
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|----------------|------------|----------------------|
| SP-40-8 | 1605103-001A | Soil | 05/03/2016 | ICP-MS1 | 120498 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| Arsenic | 4.2 | | 0.50 | 1 | 05/05/2016 14:50 |
| Cadmium | ND | | 0.25 | 1 | 05/05/2016 14:50 |
| Chromium | 56 | | 0.50 | 1 | 05/05/2016 14:50 |
| Lead | 8.7 | | 0.50 | 1 | 05/05/2016 14:50 |
| Nickel | 59 | | 0.50 | 1 | 05/05/2016 14:50 |
| Zinc | 55 | | 5.0 | 1 | 05/05/2016 14:50 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| Terbium | 117 | | 70-130 | | 05/05/2016 14:50 |
| <u>Analyst(s):</u> | DVH | | | | |



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/4/16 16:04
Date Prepared: 5/4/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1605103
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|----------------|------------|----------------------|
| SP-40-8 | 1605103-001A | Soil | 05/03/2016 | GC9b | 120448 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 05/05/2016 12:05 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 05/05/2016 12:05 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 92 | | 70-130 | | 05/05/2016 12:05 |
| <u>Analyst(s):</u> | TK | | | | |



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1605103 |
| Date Prepared: | 5/3/16 | BatchID: | 120443 |
| Date Analyzed: | 5/4/16 | Extraction Method: | SW5030B |
| Instrument: | GC7 | Analytical Method: | SW8021B/8015Bm |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-120443 1605059-001AMS/MSD |

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|--------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.559 | 0.40 | 0.60 | - | 93 | 70-130 |
| MTBE | ND | 0.0944 | 0.050 | 0.10 | - | 94 | 70-130 |
| Benzene | ND | 0.102 | 0.0050 | 0.10 | - | 102 | 70-130 |
| Toluene | ND | 0.0906 | 0.0050 | 0.10 | - | 91 | 70-130 |
| Ethylbenzene | ND | 0.102 | 0.0050 | 0.10 | - | 102 | 70-130 |
| Xylenes | ND | 0.320 | 0.015 | 0.30 | - | 107 | 70-130 |

Surrogate Recovery

| | | | | | | |
|-----------------|-------|-------|------|-----|-----|--------|
| 2-Fluorotoluene | 0.124 | 0.119 | 0.10 | 124 | 119 | 70-130 |
|-----------------|-------|-------|------|-----|-----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|--------------|-----------|------------|---------|------------|---------|----------|---------------|---------|-----------|
| TPH(btex) | 0.534 | 0.580 | 0.60 | ND | 89 | 97 | 70-130 | 8.40 | 20 |
| MTBE | 0.0693 | 0.0888 | 0.10 | ND | 69,F1 | 89 | 70-130 | 24.6,F1 | 20 |
| Benzene | 0.0698 | 0.0938 | 0.10 | ND | 70 | 94 | 70-130 | 29.3,F1 | 20 |
| Toluene | 0.0821 | 0.0982 | 0.10 | ND | 82 | 98 | 70-130 | 17.8 | 20 |
| Ethylbenzene | 0.0874 | 0.0969 | 0.10 | ND | 87 | 97 | 70-130 | 10.2 | 20 |
| Xylenes | 0.265 | 0.292 | 0.30 | ND | 87 | 96 | 70-130 | 9.80 | 20 |

Surrogate Recovery

| | | | | | | | | |
|-----------------|--------|--------|------|----|----|--------|------|----|
| 2-Fluorotoluene | 0.0815 | 0.0950 | 0.10 | 81 | 95 | 70-130 | 15.4 | 20 |
|-----------------|--------|--------|------|----|----|--------|------|----|



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1605103 |
| Date Prepared: | 5/4/16 | BatchID: | 120498 |
| Date Analyzed: | 5/5/16 | Extraction Method: | SW3050B |
| Instrument: | ICP-MS3 | Analytical Method: | SW6020 |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-120498 1605103-001AMS/MSD |

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|----------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 50.7 | 0.50 | 50 | - | 101 | 75-125 |
| Cadmium | ND | 50.0 | 0.25 | 50 | - | 100 | 75-125 |
| Chromium | ND | 50.6 | 0.50 | 50 | - | 101 | 75-125 |
| Lead | ND | 51.5 | 0.50 | 50 | - | 103 | 75-125 |
| Nickel | ND | 50.5 | 0.50 | 50 | - | 101 | 75-125 |
| Zinc | ND | 513 | 5.0 | 500 | - | 103 | 75-125 |

Surrogate Recovery

| | | | | | | |
|---------|-----|-----|-----|----|-----|--------|
| Terbium | 488 | 518 | 500 | 98 | 104 | 70-130 |
|---------|-----|-----|-----|----|-----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|----------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| Arsenic | 54.7 | 55.4 | 50 | 4.153 | 101 | 103 | 75-125 | 1.34 | 20 |
| Cadmium | 51.2 | 50.6 | 50 | ND | 102 | 101 | 75-125 | 1.24 | 20 |
| Chromium | 94.9 | 106 | 50 | 55.59 | 79 | 101 | 75-125 | 11.2 | 20 |
| Lead | 57.4 | 60.6 | 50 | 8.706 | 97 | 104 | 75-125 | 5.37 | 20 |
| Nickel | 99.6 | 117 | 50 | 59.43 | 80 | 115 | 75-125 | 16.0 | 20 |
| Zinc | 561 | 568 | 500 | 54.70 | 101 | 103 | 75-125 | 1.19 | 20 |

Surrogate Recovery

| | | | | | | | | |
|---------|-----|-----|-----|-----|-----|--------|------|----|
| Terbium | 538 | 554 | 500 | 108 | 111 | 70-130 | 2.98 | 20 |
|---------|-----|-----|-----|-----|-----|--------|------|----|

| Analyte | DLT Result | DLTRef Val | %D | %D Limit |
|----------|------------|------------|------|----------|
| Arsenic | 4.65 | 4.153 | 12.0 | |
| Cadmium | ND<1.2 | ND | | |
| Chromium | 61.0 | 55.59 | 9.73 | 10 |
| Lead | 8.29 | 8.706 | 4.78 | |
| Nickel | 62.4 | 59.43 | 5.00 | 10 |
| Zinc | 46.3 | 54.70 | 15.4 | |

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1605103 |
| Date Prepared: | 5/3/16 | BatchID: | 120448 |
| Date Analyzed: | 5/3/16 - 5/4/16 | Extraction Method: | SW3550B |
| Instrument: | GC11A, GC2B | Analytical Method: | SW8015B |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-120448 1605066-001AMS/MSD |

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits | | |
|---------------------------|-----------|------------|---------|------------|------------|----------|---------------|-----|-----------|
| TPH-Diesel (C10-C23) | ND | 41.8 | 1.0 | 40 | - | 105 | 70-130 | | |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - | | |
| Surrogate Recovery | | | | | | | | | |
| C9 | 22.4 | 25.6 | | 25 | 90 | 102 | 70-130 | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
| TPH-Diesel (C10-C23) | NR | NR | | 2000 | NR | NR | - | NR | |
| Surrogate Recovery | | | | | | | | NR | |
| C9 | NR | NR | | | NR | NR | - | NR | |



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-5244 FAX: (415) 955-9041

Email: pcusack@langan.com
cc/3rd Party:
PO:
ProjectNo: 731641601; 23rd and Valdez

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;
Date Received: 05/04/2016
Date Logged: 05/04/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1605103-001 | SP-40-8 | Soil | 5/3/2016 | <input type="checkbox"/> | A | A | A | | | | | | | | | |

Test Legend:

| | |
|---|-----------|
| 1 | G-MBTEX_S |
| 5 | |
| 9 | |

| | |
|----|-----------------|
| 2 | METALSMS_TTLC_S |
| 6 | |
| 10 | |

| | |
|----|------------|
| 3 | TPH(DMO)_S |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Briana Cutino

The following SampID: 001A contains testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO

QC Level: LEVEL 2

Work Order: 1605103

Project: 731641601; 23rd and Valdez

Client Contact: Peter Cusack

Date Logged: 5/4/2016

Comments:

Contact's Email: pcusack@langan.com

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|---|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1605103-001A | SP-40-8 | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 5/3/2016 | 1 day | | <input type="checkbox"/> | |
| | | | | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

Langan
Treadwell & Rollo
Environmental and Geotechnical Consultant

11005103

RUSH

Page 1 of 1

CHAIN OF CUSTODY RECORD

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
 501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
 777 Campus Commons Rd., Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7412

Site Name: CB and Valdez
Job Number: 731641606
Project Manager>Contact: Peter Cusack
Samplers: Rob Milano
Recorder (Signature Required): [Signature]

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number: 005799



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641601; 23rd and Valdez**
WorkOrder №: **1605103** Matrix: Soil
Carrier: Bernie Cummins (MAI Courier)

Date and Time Received: **5/4/2016 15:40**
Date Logged: **5/4/2016**
Received by: Briana Cutino
Logged by: Briana Cutino

Chain of Custody (COC) Information

- Chain of custody present? Yes No
Chain of custody signed when relinquished and received? Yes No
Chain of custody agrees with sample labels? Yes No
Sample IDs noted by Client on COC? Yes No
Date and Time of collection noted by Client on COC? Yes No
Sampler's name noted on COC? Yes No

Sample Receipt Information

- Custody seals intact on shipping container/coolier? Yes No NA
Shipping container/coolier in good condition? Yes No
Samples in proper containers/bottles? Yes No
Sample containers intact? Yes No
Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

- All samples received within holding time? Yes No
Sample/Temp Blank temperature Temp: 2°C NA
Water - VOA vials have zero headspace / no bubbles? Yes No NA
Sample labels checked for correct preservation? Yes No
pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes No NA
Samples Received on Ice? Yes No
(Ice Type: WET ICE)

UCMR3 Samples:

- Total Chlorine tested and acceptable upon receipt for EPA 522? Yes No NA
Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes No NA

Comments:



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1605242

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.:

Project Name: 731641601; 23rd and Valdez

Project Received: 05/06/2016

Analytical Report reviewed & approved for release on 05/09/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641601; 23rd and Valdez
WorkOrder: 1605242

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |

Quality Control Qualifiers

F1 MS/MSD recovery and/or RPD is out of acceptance criteria; LCS validated the prep batch.



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/6/16 15:50
Date Prepared: 5/6/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1605242
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| SP-47-7' | 1605242-001A | Soil | 05/05/2016 11:20 | GC19 | 120588 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 05/07/2016 16:28 |
| MTBE | --- | | 0.050 | 1 | 05/07/2016 16:28 |
| Benzene | --- | | 0.0050 | 1 | 05/07/2016 16:28 |
| Toluene | --- | | 0.0050 | 1 | 05/07/2016 16:28 |
| Ethylbenzene | --- | | 0.0050 | 1 | 05/07/2016 16:28 |
| Xylenes | --- | | 0.015 | 1 | 05/07/2016 16:28 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 91 | | 70-130 | | 05/07/2016 16:28 |
| <u>Analyst(s):</u> | HD | | | | |

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| SP-54-7' | 1605242-002A | Soil | 05/05/2016 11:30 | GC19 | 120588 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 05/07/2016 16:58 |
| MTBE | --- | | 0.050 | 1 | 05/07/2016 16:58 |
| Benzene | --- | | 0.0050 | 1 | 05/07/2016 16:58 |
| Toluene | --- | | 0.0050 | 1 | 05/07/2016 16:58 |
| Ethylbenzene | --- | | 0.0050 | 1 | 05/07/2016 16:58 |
| Xylenes | --- | | 0.015 | 1 | 05/07/2016 16:58 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 91 | | 70-130 | | 05/07/2016 16:58 |
| <u>Analyst(s):</u> | HD | | | | |



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/6/16 15:50
Date Prepared: 5/6/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1605242
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|--------|------------------|------------|----------------------|
| SP-47-7' | 1605242-001A | Soil | 05/05/2016 11:20 | ICP-MS2 | 120595 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| Arsenic | 3.1 | | 0.50 | 1 | 05/09/2016 10:19 |
| Cadmium | ND | | 0.25 | 1 | 05/09/2016 10:19 |
| Chromium | 50 | | 0.50 | 1 | 05/09/2016 10:19 |
| Lead | 4.8 | | 0.50 | 1 | 05/09/2016 10:19 |
| Nickel | 52 | | 0.50 | 1 | 05/09/2016 10:19 |
| Zinc | 32 | | 5.0 | 1 | 05/09/2016 10:19 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| Terbium | 110 | | 70-130 | | 05/09/2016 10:19 |

Analyst(s): DB

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|--------|------------------|------------|----------------------|
| SP-54-7' | 1605242-002A | Soil | 05/05/2016 11:30 | ICP-MS2 | 120595 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| Arsenic | 3.6 | | 0.50 | 1 | 05/09/2016 10:25 |
| Cadmium | ND | | 0.25 | 1 | 05/09/2016 10:25 |
| Chromium | 60 | | 0.50 | 1 | 05/09/2016 10:25 |
| Lead | 7.3 | | 0.50 | 1 | 05/09/2016 10:25 |
| Nickel | 65 | | 0.50 | 1 | 05/09/2016 10:25 |
| Zinc | 39 | | 5.0 | 1 | 05/09/2016 10:25 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| Terbium | 110 | | 70-130 | | 05/09/2016 10:25 |

Analyst(s): DB



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/6/16 15:50
Date Prepared: 5/6/16
Project: 731641601; 23rd and Valdez

WorkOrder: 1605242
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-47-7' | 1605242-001A | Soil | 05/05/2016 11:20 | GC6A | 120612 |

| Analyses | Result | RL | DF | Date Analyzed |
|-------------------------|--------|-----|----|------------------|
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 05/07/2016 09:22 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 05/07/2016 09:22 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| C9 | 88 | 70-130 | 05/07/2016 09:22 |

Analyst(s): TK

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-54-7' | 1605242-002A | Soil | 05/05/2016 11:30 | GC6B | 120612 |

| Analyses | Result | RL | DF | Date Analyzed |
|-------------------------|--------|-----|----|------------------|
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 05/07/2016 02:14 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 05/07/2016 02:14 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| C9 | 88 | 70-130 | 05/07/2016 02:14 |

Analyst(s): TK



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1605242 |
| Date Prepared: | 5/5/16 | BatchID: | 120588 |
| Date Analyzed: | 5/7/16 - 5/9/16 | Extraction Method: | SW5030B |
| Instrument: | GC3, GC7 | Analytical Method: | SW8021B/8015Bm |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641601; 23rd and Valdez | Sample ID: | MB/LCS-120588 1605197-023AMS/MSD |

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits | | |
|---------------------------|-----------|------------|---------|------------|------------|----------|---------------|------|-----------|
| TPH(btex) | ND | 0.630 | 0.40 | 0.60 | - | 105 | 70-130 | | |
| MTBE | ND | 0.0932 | 0.050 | 0.10 | - | 93 | 70-130 | | |
| Benzene | ND | 0.0998 | 0.0050 | 0.10 | - | 100 | 70-130 | | |
| Toluene | ND | 0.101 | 0.0050 | 0.10 | - | 101 | 70-130 | | |
| Ethylbenzene | ND | 0.101 | 0.0050 | 0.10 | - | 101 | 70-130 | | |
| Xylenes | ND | 0.302 | 0.015 | 0.30 | - | 101 | 70-130 | | |
| Surrogate Recovery | | | | | | | | | |
| 2-Fluorotoluene | 0.116 | 0.0960 | | 0.10 | 116 | 96 | 70-130 | | |
| | | | | | | | | | |
| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
| TPH(btex) | 0.566 | 0.585 | 0.60 | ND | 94 | 97 | 70-130 | 3.35 | 20 |
| MTBE | 0.0930 | 0.0906 | 0.10 | ND | 93 | 91 | 70-130 | 2.63 | 20 |
| Benzene | 0.0936 | 0.0948 | 0.10 | ND | 94 | 95 | 70-130 | 1.36 | 20 |
| Toluene | 0.0963 | 0.0979 | 0.10 | ND | 96 | 98 | 70-130 | 1.72 | 20 |
| Ethylbenzene | 0.0944 | 0.0978 | 0.10 | ND | 94 | 98 | 70-130 | 3.54 | 20 |
| Xylenes | 0.280 | 0.293 | 0.30 | ND | 93 | 98 | 70-130 | 4.63 | 20 |
| Surrogate Recovery | | | | | | | | | |
| 2-Fluorotoluene | 0.0930 | 0.0927 | 0.10 | | 93 | 93 | 70-130 | 0 | 20 |



Quality Control Report

Client: Treadwell & Rollo
Date Prepared: 5/5/16
Date Analyzed: 5/9/16
Instrument: ICP-MS3
Matrix: Soil
Project: 731641601; 23rd and Valdez

WorkOrder: 1605242
BatchID: 120595
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg
Sample ID: MB/LCS-120595

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 54.8 | 0.50 | 50 | - | 110 | 75-125 |
| Cadmium | ND | 50.6 | 0.25 | 50 | - | 101 | 75-125 |
| Chromium | ND | 50.1 | 0.50 | 50 | - | 100 | 75-125 |
| Lead | ND | 53.5 | 0.50 | 50 | - | 107 | 75-125 |
| Nickel | ND | 52.8 | 0.50 | 50 | - | 106 | 75-125 |
| Zinc | ND | 529 | 5.0 | 500 | - | 106 | 75-125 |
| Surrogate Recovery | | | | | | | |
| Terbium | 539 | 538 | | 500 | 108 | 108 | 70-130 |



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1605242
Date Prepared: 5/6/16 **BatchID:** 120612
Date Analyzed: 5/7/16 **Extraction Method:** SW3550B
Instrument: GC9b **Analytical Method:** SW8015B
Matrix: Soil **Unit:** mg/Kg
Project: 731641601; 23rd and Valdez **Sample ID:** MB/LCS-120612
1605221-012AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------|-----------|------------|-----|---------|------------|----------|------------|
| TPH-Diesel (C10-C23) | ND | 45.2 | 1.0 | 40 | - | 113 | 70-130 |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - |

Surrogate Recovery

| | | | | | | | |
|----|------|------|--|----|----|----|--------|
| C9 | 23.2 | 23.2 | | 25 | 93 | 93 | 70-130 |
|----|------|------|--|----|----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| TPH-Diesel (C10-C23) | 54.6 | 59.5 | 40 | ND | 136,F1 | 149,F1 | 70-130 | 8.70 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 23.2 | 23.3 | 25 | | 93 | 93 | 70-130 | 0 | 30 |



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-5244 FAX: (415) 955-9041

Email: pcusack@langan.com
cc/3rd Party:
PO:
ProjectNo: 731641601; 23rd and Valdez

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;
Date Received: 05/06/2016
Date Logged: 05/06/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|--|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 1605242-001 | SP-47-7' | Soil | 5/5/2016 11:20 | <input type="checkbox"/> | A | A | A | | | | | | | | | | |
| 1605242-002 | SP-54-7' | Soil | 5/5/2016 11:30 | <input type="checkbox"/> | A | A | A | | | | | | | | | | |

Test Legend:

| | |
|---|-----------|
| 1 | G-MBTEX_S |
| 5 | |
| 9 | |

| | |
|----|-----------------|
| 2 | METALSMS_TTLC_S |
| 6 | |
| 10 | |

| | |
|----|------------|
| 3 | TPH(DMO)_S |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Valerie Riva

The following SampIDs: 001A, 002A contain testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO

QC Level: LEVEL 2

Work Order: 1605242

Project: 731641601; 23rd and Valdez

Client Contact: Peter Cusack

Date Logged: 5/6/2016

Comments:

Contact's Email: pcusack@langan.com

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|---|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1605242-001A | SP-47-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 5/5/2016 11:20 | 1 day | | <input type="checkbox"/> | |
| 1605242-002A | SP-54-7' | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 5/5/2016 11:30 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).
 - MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

CHAIN OF CUSTODY RECORD

Site Name: 23rd and Vald

Job Number: 731641601

Project Manager\Contact: Peter Cusack

Samplers: Bob Milana

Recorder (Signature Required):

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
 501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
 777 Campus Commons Road, Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7413
 50 Airport Parkway, Suite 175, San Jose, CA 95110 Ph: 408.437.7708/Fax: 408.437.7709

: 415.955.9040/Fax: 415.955.9040
/Fax: 510.874.4507

041

Page _____ of _____

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

SOC Number:



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641601; 23rd and Valdez**
WorkOrder №: **1605242** Matrix: Soil
Carrier: Courier

Date and Time Received: **5/6/2016 15:50**
Date Logged: **5/6/2016**
Received by: **Bernie Cummins**
Logged by: **Valerie Riva**

Chain of Custody (COC) Information

- Chain of custody present? Yes No
Chain of custody signed when relinquished and received? Yes No
Chain of custody agrees with sample labels? Yes No
Sample IDs noted by Client on COC? Yes No
Date and Time of collection noted by Client on COC? Yes No
Sampler's name noted on COC? Yes No

Sample Receipt Information

- Custody seals intact on shipping container/coolier? Yes No NA
Shipping container/coolier in good condition? Yes No
Samples in proper containers/bottles? Yes No
Sample containers intact? Yes No
Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

- All samples received within holding time? Yes No
Sample/Temp Blank temperature Temp: 4.1°C NA
Water - VOA vials have zero headspace / no bubbles? Yes No NA
Sample labels checked for correct preservation? Yes No
pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes No NA
Samples Received on Ice? Yes No
(Ice Type: WET ICE)

UCMR3 Samples:

- Total Chlorine tested and acceptable upon receipt for EPA 522? Yes No NA
Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes No NA

Comments:



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1605967

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.:

Project Name: 731641602; Altan & Waverly

Project Received: 05/23/2016

Analytical Report reviewed & approved for release on 05/24/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641602; Altan & Waverly
WorkOrder: 1605967

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |

Analytical Qualifiers

H samples were analyzed out of holding time



Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641602; Altan & Waverly
WorkOrder: 1605967

Quality Control Qualifiers

F10 MS/MSD outside control limits. Physical or chemical interferences exist due to sample matrix.



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/23/16 16:40
Date Prepared: 5/23/16
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|-------------------|------------------|------------|----------------------|
| SP-61 | 1605967-001A | Soil | 05/06/2016 13:23 | GC19 | 121314 |
| <u>Analytes</u> | <u>Result</u> | <u>Qualifiers</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | H | 1.0 | 1 | 05/24/2016 01:03 |
| MTBE | --- | | 0.050 | 1 | 05/24/2016 01:03 |
| Benzene | --- | | 0.0050 | 1 | 05/24/2016 01:03 |
| Toluene | --- | | 0.0050 | 1 | 05/24/2016 01:03 |
| Ethylbenzene | --- | | 0.0050 | 1 | 05/24/2016 01:03 |
| Xylenes | --- | | 0.015 | 1 | 05/24/2016 01:03 |
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Qualifiers</u> | <u>Limits</u> | | |
| 2-Fluorotoluene | 102 | H | 70-130 | | 05/24/2016 01:03 |

Analyst(s): LT

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|-------------------|------------------|------------|----------------------|
| SP-68 | 1605967-002A | Soil | 05/09/2016 12:32 | GC3 | 121314 |
| <u>Analytes</u> | <u>Result</u> | <u>Qualifiers</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | H | 1.0 | 1 | 05/24/2016 07:19 |
| MTBE | --- | | 0.050 | 1 | 05/24/2016 07:19 |
| Benzene | --- | | 0.0050 | 1 | 05/24/2016 07:19 |
| Toluene | --- | | 0.0050 | 1 | 05/24/2016 07:19 |
| Ethylbenzene | --- | | 0.0050 | 1 | 05/24/2016 07:19 |
| Xylenes | --- | | 0.015 | 1 | 05/24/2016 07:19 |
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Qualifiers</u> | <u>Limits</u> | | |
| 2-Fluorotoluene | 99 | H | 70-130 | | 05/24/2016 07:19 |

Analyst(s): LT

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/23/16 16:40
Date Prepared: 5/23/16
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|--------|------------------|------------|----------------------|
| SP-75 | 1605967-003A | Soil | 05/10/2016 12:18 | GC19 | 121314 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 05/24/2016 08:30 |
| MTBE | --- | | 0.050 | 1 | 05/24/2016 08:30 |
| Benzene | --- | | 0.0050 | 1 | 05/24/2016 08:30 |
| Toluene | --- | | 0.0050 | 1 | 05/24/2016 08:30 |
| Ethylbenzene | --- | | 0.0050 | 1 | 05/24/2016 08:30 |
| Xylenes | --- | | 0.015 | 1 | 05/24/2016 08:30 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 101 | | 70-130 | | 05/24/2016 08:30 |

Analyst(s): LT

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|--------|------------------|------------|----------------------|
| SP-83 | 1605967-004A | Soil | 05/12/2016 13:00 | GC19 | 121314 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 05/24/2016 03:03 |
| MTBE | --- | | 0.050 | 1 | 05/24/2016 03:03 |
| Benzene | --- | | 0.0050 | 1 | 05/24/2016 03:03 |
| Toluene | --- | | 0.0050 | 1 | 05/24/2016 03:03 |
| Ethylbenzene | --- | | 0.0050 | 1 | 05/24/2016 03:03 |
| Xylenes | --- | | 0.015 | 1 | 05/24/2016 03:03 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 99 | | 70-130 | | 05/24/2016 03:03 |

Analyst(s): LT



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/23/16 16:40
Date Prepared: 5/23/16
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-61 | 1605967-001A | Soil | 05/06/2016 13:23 | ICP-MS1 | 121347 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.0 | 0.50 | 1 | 05/24/2016 12:25 |
| Cadmium | ND | 0.25 | 1 | 05/24/2016 12:25 |
| Chromium | 44 | 0.50 | 1 | 05/24/2016 12:25 |
| Lead | 3.5 | 0.50 | 1 | 05/24/2016 12:25 |
| Nickel | 52 | 0.50 | 1 | 05/24/2016 12:25 |
| Zinc | 41 | 5.0 | 1 | 05/24/2016 12:25 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 105 | 70-130 | 05/24/2016 12:25 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-68 | 1605967-002A | Soil | 05/09/2016 12:32 | ICP-MS1 | 121347 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.6 | 0.50 | 1 | 05/24/2016 12:31 |
| Cadmium | ND | 0.25 | 1 | 05/24/2016 12:31 |
| Chromium | 45 | 0.50 | 1 | 05/24/2016 12:31 |
| Lead | 5.3 | 0.50 | 1 | 05/24/2016 12:31 |
| Nickel | 70 | 0.50 | 1 | 05/24/2016 12:31 |
| Zinc | 40 | 5.0 | 1 | 05/24/2016 12:31 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 103 | 70-130 | 05/24/2016 12:31 |

Analyst(s): BBO

(Cont.)



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/23/16 16:40
Date Prepared: 5/23/16
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-75 | 1605967-003A | Soil | 05/10/2016 12:18 | ICP-MS2 | 121360 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.8 | 0.50 | 1 | 05/24/2016 14:51 |
| Cadmium | ND | 0.25 | 1 | 05/24/2016 14:51 |
| Chromium | 32 | 0.50 | 1 | 05/24/2016 14:51 |
| Lead | 14 | 0.50 | 1 | 05/24/2016 14:51 |
| Nickel | 51 | 0.50 | 1 | 05/24/2016 14:51 |
| Zinc | 36 | 5.0 | 1 | 05/24/2016 14:51 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 99 | 70-130 | 05/24/2016 14:51 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-83 | 1605967-004A | Soil | 05/12/2016 13:00 | ICP-MS1 | 121360 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.9 | 0.50 | 1 | 05/24/2016 12:37 |
| Cadmium | ND | 0.25 | 1 | 05/24/2016 12:37 |
| Chromium | 40 | 0.50 | 1 | 05/24/2016 12:37 |
| Lead | 4.9 | 0.50 | 1 | 05/24/2016 12:37 |
| Nickel | 60 | 0.50 | 1 | 05/24/2016 12:37 |
| Zinc | 32 | 5.0 | 1 | 05/24/2016 12:37 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 106 | 70-130 | 05/24/2016 12:37 |

Analyst(s): BBO



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/23/16 16:40
Date Prepared: 5/23/16
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-61 | 1605967-001A | Soil | 05/06/2016 13:23 | GC11A | 121338 |

| Analyses | Result | Qualifiers | RL | DF | Date Analyzed |
|-------------------------|---------|------------|--------|----|------------------|
| TPH-Diesel (C10-C23) | ND | H | 1.0 | 1 | 05/24/2016 03:08 |
| TPH-Motor Oil (C18-C36) | ND | H | 5.0 | 1 | 05/24/2016 03:08 |
| Surrogates | REC (%) | Qualifiers | Limits | | |
| C9 | 89 | H | 70-130 | | 05/24/2016 03:08 |

Analyst(s): TD

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-68 | 1605967-002A | Soil | 05/09/2016 12:32 | GC11B | 121338 |

| Analyses | Result | Qualifiers | RL | DF | Date Analyzed |
|-------------------------|---------|------------|--------|----|------------------|
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 05/24/2016 03:08 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 05/24/2016 03:08 |
| Surrogates | REC (%) | Qualifiers | Limits | | |
| C9 | 90 | H | 70-130 | | 05/24/2016 03:08 |

Analyst(s): TD

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-75 | 1605967-003A | Soil | 05/10/2016 12:18 | GC11A | 121338 |

| Analyses | Result | Qualifiers | RL | DF | Date Analyzed |
|-------------------------|---------|------------|--------|----|------------------|
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 05/24/2016 04:25 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 05/24/2016 04:25 |
| Surrogates | REC (%) | Qualifiers | Limits | | |
| C9 | 89 | H | 70-130 | | 05/24/2016 04:25 |

Analyst(s): TD

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 5/23/16 16:40
Date Prepared: 5/23/16
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| SP-83 | 1605967-004A | Soil | 05/12/2016 13:00 | GC39B | 121338 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 05/24/2016 10:52 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 05/24/2016 10:52 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 91 | | 70-130 | | 05/24/2016 10:52 |
| <u>Analyst(s):</u> | TD | | | | |



Quality Control Report

Client: Treadwell & Rollo
Date Prepared: 5/23/16
Date Analyzed: 5/23/16
Instrument: GC19
Matrix: Soil
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
BatchID: 121314
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg
Sample ID: MB/LCS-121314

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.622 | 0.40 | 0.60 | - | 104 | 70-130 |
| MTBE | ND | 0.103 | 0.050 | 0.10 | - | 103 | 70-130 |
| Benzene | ND | 0.100 | 0.0050 | 0.10 | - | 100 | 70-130 |
| Toluene | ND | 0.104 | 0.0050 | 0.10 | - | 104 | 70-130 |
| Ethylbenzene | ND | 0.104 | 0.0050 | 0.10 | - | 104 | 70-130 |
| Xylenes | ND | 0.317 | 0.015 | 0.30 | - | 106 | 70-130 |
| Surrogate Recovery | | | | | | | |
| 2-Fluorotoluene | 0.108 | 0.0994 | | 0.10 | 108 | 99 | 70-130 |



Quality Control Report

Client: Treadwell & Rollo
Date Prepared: 5/23/16
Date Analyzed: 5/24/16
Instrument: ICP-MS2
Matrix: Soil
Project: 731641602; Altan & Waverly

WorkOrder: 1605967
BatchID: 121347
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg
Sample ID: MB/LCS-121347

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 48.9 | 0.50 | 50 | - | 98 | 75-125 |
| Cadmium | ND | 46.5 | 0.25 | 50 | - | 93 | 75-125 |
| Chromium | ND | 47.3 | 0.50 | 50 | - | 95 | 75-125 |
| Lead | ND | 51.8 | 0.50 | 50 | - | 104 | 75-125 |
| Nickel | ND | 47.3 | 0.50 | 50 | - | 95 | 75-125 |
| Zinc | ND | 487 | 5.0 | 500 | - | 97 | 75-125 |
| Surrogate Recovery | | | | | | | |
| Terbium | 467 | 503 | | 500 | 93 | 101 | 70-130 |

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

S.H. QA/QC Officer



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1605967
Date Prepared: 5/23/16 **BatchID:** 121360
Date Analyzed: 5/24/16 **Extraction Method:** SW3050B
Instrument: ICP-MS2 **Analytical Method:** SW6020
Matrix: Soil **Unit:** mg/Kg
Project: 731641602; Altan & Waverly **Sample ID:** MB/LCS-121360
1605967-003AMS/MSD
1605967-003APDS

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 49.7 | 0.50 | 50 | - | 99 | 75-125 |
| Cadmium | ND | 48.0 | 0.25 | 50 | - | 96 | 75-125 |
| Chromium | ND | 48.5 | 0.50 | 50 | - | 97 | 75-125 |
| Lead | ND | 53.8 | 0.50 | 50 | - | 108 | 75-125 |
| Nickel | ND | 49.7 | 0.50 | 50 | - | 99 | 75-125 |
| Zinc | ND | 503 | 5.0 | 500 | - | 101 | 75-125 |
| Surrogate Recovery | | | | | | | |
| Terbium | 477 | 505 | | 500 | 95 | 101 | 70-130 |

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

S.H. QA/QC Officer



Quality Control Report

| | | | |
|-----------------------|----------------------------|---------------------------|--|
| Client: | Treadwell & Rollo | WorkOrder: | 1605967 |
| Date Prepared: | 5/23/16 | BatchID: | 121360 |
| Date Analyzed: | 5/24/16 | Extraction Method: | SW3050B |
| Instrument: | ICP-MS2 | Analytical Method: | SW6020 |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641602; Altan & Waverly | Sample ID: | MB/LCS-121360 1605967-003AMS/MSD 1605967-003APDS |

QC Summary Report for Metals

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|------------|------------|------------|------------|------------|----------|---------------|----------|-----------|
| Arsenic | 49.8 | 53.2 | 50 | 3.784 | 92 | 99 | 75-125 | 6.64 | 20 |
| Cadmium | 44.8 | 48.7 | 50 | ND | 89 | 97 | 75-125 | 8.30 | 20 |
| Chromium | 84.3 | 82.6 | 50 | 32.32 | 104 | 100 | 75-125 | 2.05 | 20 |
| Lead | 63.2 | 84.4 | 50 | 13.82 | 99 | 141,F10 | 75-125 | 28.6,F10 | 20 |
| Nickel | 98.7 | 97.8 | 50 | 51.13 | 95 | 93 | 75-125 | 0.905 | 20 |
| Zinc | 503 | 554 | 500 | 36.40 | 93 | 104 | 75-125 | 9.78 | 20 |
| Surrogate Recovery | | | | | | | | | |
| Terbium | 507 | 519 | 500 | | 101 | 104 | 70-130 | 2.28 | 20 |
| <hr/> | | | | | | | | | |
| Analyte | PDS Result | SPK Val | SPKRef Val | PDS %REC | PDS Limits | | | | |
| Lead | 68.7 | 50 | 13.82 | 110 | 75-125 | | | | |
| <hr/> | | | | | | | | | |
| Analyte | DLT Result | DLTRef Val | | | | %D | %D Limit | | |
| Arsenic | 3.62 | 3.784 | | | | 4.33 | - | | |
| Cadmium | ND<1.2 | ND | | | | - | - | | |
| Chromium | 31.9 | 32.32 | | | | 1.30 | 20 | | |
| Lead | 13.4 | 13.82 | | | | 3.04 | 20 | | |
| Nickel | 51.4 | 51.13 | | | | 0.528 | 20 | | |
| Zinc | 37.3 | 36.40 | | | | 2.47 | - | | |

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1605967
Date Prepared: 5/23/16 **BatchID:** 121338
Date Analyzed: 5/23/16 **Extraction Method:** SW3550B
Instrument: GC11B **Analytical Method:** SW8015B
Matrix: Soil **Unit:** mg/Kg
Project: 731641602; Altan & Waverly **Sample ID:** MB/LCS-121338
1605954-001AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------|-----------|------------|-----|---------|------------|----------|------------|
| TPH-Diesel (C10-C23) | ND | 45.5 | 1.0 | 40 | - | 114 | 70-130 |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - |

Surrogate Recovery

| | | | | | | | |
|----|------|------|--|----|----|----|--------|
| C9 | 22.4 | 21.8 | | 25 | 90 | 87 | 70-130 |
|----|------|------|--|----|----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| TPH-Diesel (C10-C23) | 48.2 | 49.6 | 40 | ND | 120 | 124 | 70-130 | 3.04 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 23.5 | 23.5 | 25 | | 94 | 94 | 70-130 | 0 | 30 |



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-5244 FAX: (415) 955-9041

Email: pcusack@lanigan.com
cc/3rd Party:
PO:
ProjectNo: 731641602; Altan & Waverly

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.co

ClientCode: TWRF

Requested TAT: 1 day;

Date Received: 05/23/2016
Date Logged: 05/23/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1605967-001 | SP-61 | Soil | 5/6/2016 13:23 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1605967-002 | SP-68 | Soil | 5/9/2016 12:32 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1605967-003 | SP-75 | Soil | 5/10/2016 12:18 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1605967-004 | SP-83 | Soil | 5/12/2016 13:00 | <input type="checkbox"/> | A | A | A | | | | | | | | | |

Test Legend:

| | |
|---|-----------|
| 1 | G-MBTEX_S |
| 5 | |
| 9 | |

| | |
|----|-----------------|
| 2 | METALSMS_TTLC_S |
| 6 | |
| 10 | |

| | |
|----|------------|
| 3 | TPH(DMO)_S |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Alexandra Iniguez

The following SampIDs: 001A, 002A, 003A, 004A contain testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO

QC Level: LEVEL 2

Work Order: 1605967

Project: 731641602; Altan & Waverly

Client Contact: Peter Cusack

Date Logged: 5/23/2016

Comments:

Contact's Email: pcusack@langan.com

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|-------------------------|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1605967-001A | SP-61 | Soil | SW6020 (LUFT) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 5/6/2016 13:23 | 1 day | | <input type="checkbox"/> | |
| | | | Multi-Range TPH(g,d,mo) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |
| | | | SW6020 (Arsenic) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |
| 1605967-002A | SP-68 | Soil | SW6020 (LUFT) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 5/9/2016 12:32 | 1 day | | <input type="checkbox"/> | |
| | | | Multi-Range TPH(g,d,mo) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |
| | | | SW6020 (Arsenic) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |
| 1605967-003A | SP-75 | Soil | SW6020 (LUFT) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 5/10/2016 12:18 | 1 day | | <input type="checkbox"/> | |
| | | | Multi-Range TPH(g,d,mo) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |
| | | | SW6020 (Arsenic) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |
| 1605967-004A | SP-83 | Soil | SW6020 (LUFT) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 5/12/2016 13:00 | 1 day | | <input type="checkbox"/> | |
| | | | Multi-Range TPH(g,d,mo) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |
| | | | SW6020 (Arsenic) | | | <input type="checkbox"/> | | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

1605967

CHAIN OF CUSTODY RECORD

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
 501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
 777 Campus Commons Road, Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7413
 50 Airport Parkway, Suite 175, San Jose, CA 95110 Ph: 408.437.7708/Fax: 408.437.7709

Site Name: Altair Waverly
 Job Number: 731641602
 Project Manager/Contact: Peter Cusack
 Samplers: GTK Ahmadi Nabulsi
 Recorder (Signature Required): [Signature]

| Field Sample Identification No. | Date | Time | Lab Sample No. | Matrix | | | | | | No. Containers & Preservative | | | | | Analysis Requested | | Silica gel clean-up | Hold | Remarks | |
|--|---------|------|----------------|---|---------|-----|-------|------|--------------------------------|-------------------------------|-----|------------------------------|-----|----|--------------------|---------|---------------------|------|---------|-------|
| | | | | Soil | Water | Air | Other | HCl | H ₂ SO ₄ | HNO ₃ | Ice | TPH | LUF | PS | As | | | | | |
| SP-61 | 5/6/16 | 1323 | | X | | | | | 1 | X | X | X | | | | | | | | |
| SP-63 | 5/9/16 | 1232 | | X | | | | | 1 | | | X | | | | | | | | |
| SP-75 | 5/10/16 | 1218 | | X | | | | | 1 | | | X | | | | | | | | |
| SP-83 | 5/12/16 | 1300 | | X | | | | | 1 | | | X | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: (Signature) | | | | Date | 5-23-16 | | | Time | 1130 | | | Received by: (Signature) | | | Date | 5-23-16 | | | Time | 1130 |
| <u>JL</u> | | | | Date | 5-23-16 | | | Time | 1640 | | | <u>JL</u> | | | Date | 5/23/16 | | | Time | 16:40 |
| Relinquished by: (Signature) | | | | Date | | | | Time | | | | Received by Lab: (Signature) | | | Date | | | | Time | |
| <u>JL</u> | | | | Date | | | | Time | | | | <u>JL</u> | | | Date | | | | Time | |
| Sent to Laboratory (Name): <u>McCormick Analytical</u> | | | | Method of Shipment <input checked="" type="checkbox"/> Lab courier <input type="checkbox"/> Fed Ex <input type="checkbox"/> Airborne <input type="checkbox"/> UPS | | | | | | | | | | | | | | | | |
| Laboratory Comments/Notes: | | | | <input type="checkbox"/> Hand Carried <input type="checkbox"/> Private Courier (Co. Name) | | | | | | | | | | | | | | | | |

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number:

Turnaround Time
24



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641602; Altan & Waverly**
WorkOrder No: **1605967** Matrix: **Soil**
Carrier: **Bernie Cummins (MAI Courier)**

Date and Time Received: **5/23/2016 16:40**
Date Logged: **5/23/2016**
Received by: **Alexandra Iniguez**
Logged by: **Alexandra Iniguez**

Chain of Custody (COC) Information

- Chain of custody present? Yes No
Chain of custody signed when relinquished and received? Yes No
Chain of custody agrees with sample labels? Yes No
Sample IDs noted by Client on COC? Yes No
Date and Time of collection noted by Client on COC? Yes No
Sampler's name noted on COC? Yes No

Sample Receipt Information

- Custody seals intact on shipping container/cooler? Yes No NA
Shipping container/cooler in good condition? Yes No
Samples in proper containers/bottles? Yes No
Sample containers intact? Yes No
Sufficient sample volume for indicated test? Yes No

Sample Preservation and Hold Time (HT) Information

- All samples received within holding time? Yes No
Sample/Temp Blank temperature Temp: 5.4°C NA
Water - VOA vials have zero headspace / no bubbles? Yes No NA
Sample labels checked for correct preservation? Yes No
pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes No NA
Samples Received on Ice? Yes No
(Ice Type: WET ICE)

UCMR3 Samples:

- Total Chlorine tested and acceptable upon receipt for EPA 522? Yes No NA
Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes No NA

Comments: Method SW8021B/8015Bm (G/MBTEX) was received passed its 14-day holding time. Method SW8015B (Diesel & Motor Oil) was received passed its 14-day holding time.



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1606011

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.:

Project Name: 731641602; Alta and Warry

Project Received: 06/01/2016

Analytical Report reviewed & approved for release on 06/03/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641602; Alta and Warry
WorkOrder: 1606011

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |

Quality Control Qualifiers

F10 MS/MSD outside control limits. Physical or chemical interferences exist due to sample matrix.



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/1/16 14:50
Date Prepared: 6/1/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606011
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-89-5 | 1606011-001A | Soil | 05/19/2016 16:25 | GC19 | 121671 |

| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 06/02/2016 10:07 |
| MTBE | --- | 0.050 | 1 | 06/02/2016 10:07 |
| Benzene | --- | 0.0050 | 1 | 06/02/2016 10:07 |
| Toluene | --- | 0.0050 | 1 | 06/02/2016 10:07 |
| Ethylbenzene | --- | 0.0050 | 1 | 06/02/2016 10:07 |
| Xylenes | --- | 0.015 | 1 | 06/02/2016 10:07 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 94 | 70-130 | 06/02/2016 10:07 |

Analyst(s): LT

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-96-4.5 | 1606011-002A | Soil | 05/24/2016 12:03 | GC19 | 121671 |

| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 06/02/2016 10:39 |
| MTBE | --- | 0.050 | 1 | 06/02/2016 10:39 |
| Benzene | --- | 0.0050 | 1 | 06/02/2016 10:39 |
| Toluene | --- | 0.0050 | 1 | 06/02/2016 10:39 |
| Ethylbenzene | --- | 0.0050 | 1 | 06/02/2016 10:39 |
| Xylenes | --- | 0.015 | 1 | 06/02/2016 10:39 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 93 | 70-130 | 06/02/2016 10:39 |

Analyst(s): LT

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/1/16 14:50
Date Prepared: 6/1/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606011
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-102-3 | 1606011-003A | Soil | 05/24/2016 15:14 | GC19 | 121671 |

| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 06/02/2016 11:10 |
| MTBE | --- | 0.050 | 1 | 06/02/2016 11:10 |
| Benzene | --- | 0.0050 | 1 | 06/02/2016 11:10 |
| Toluene | --- | 0.0050 | 1 | 06/02/2016 11:10 |
| Ethylbenzene | --- | 0.0050 | 1 | 06/02/2016 11:10 |
| Xylenes | --- | 0.015 | 1 | 06/02/2016 11:10 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 91 | 70-130 | 06/02/2016 11:10 |

Analyst(s): LT

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-108-4 | 1606011-004A | Soil | 05/27/2016 07:58 | GC19 | 121671 |

| Analyses | Result | RL | DF | Date Analyzed |
|--------------|--------|--------|----|------------------|
| TPH(g) | ND | 1.0 | 1 | 06/02/2016 11:42 |
| MTBE | --- | 0.050 | 1 | 06/02/2016 11:42 |
| Benzene | --- | 0.0050 | 1 | 06/02/2016 11:42 |
| Toluene | --- | 0.0050 | 1 | 06/02/2016 11:42 |
| Ethylbenzene | --- | 0.0050 | 1 | 06/02/2016 11:42 |
| Xylenes | --- | 0.015 | 1 | 06/02/2016 11:42 |

| Surrogates | REC (%) | Limits | |
|-----------------|---------|--------|------------------|
| 2-Fluorotoluene | 89 | 70-130 | 06/02/2016 11:42 |

Analyst(s): LT



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/1/16 14:50
Date Prepared: 6/1/16-6/2/16
Project: 731641602; Alta and Warry

WorkOrder: 1606011
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-89-5 | 1606011-001A | Soil | 05/19/2016 16:25 | ICP-MS3 | 121702 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.0 | 0.50 | 1 | 06/02/2016 09:57 |
| Cadmium | ND | 0.25 | 1 | 06/02/2016 09:57 |
| Chromium | 44 | 0.50 | 1 | 06/02/2016 09:57 |
| Lead | 14 | 0.50 | 1 | 06/02/2016 09:57 |
| Nickel | 51 | 0.50 | 1 | 06/02/2016 09:57 |
| Zinc | 34 | 5.0 | 1 | 06/02/2016 09:57 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 118 | 70-130 | 06/02/2016 09:57 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-96-4.5 | 1606011-002A | Soil | 05/24/2016 12:03 | ICP-MS3 | 121702 |

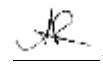
| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 3.8 | 0.50 | 1 | 06/02/2016 10:03 |
| Cadmium | ND | 0.25 | 1 | 06/02/2016 10:03 |
| Chromium | 47 | 0.50 | 1 | 06/02/2016 10:03 |
| Lead | 4.8 | 0.50 | 1 | 06/02/2016 10:03 |
| Nickel | 67 | 0.50 | 1 | 06/02/2016 10:03 |
| Zinc | 30 | 5.0 | 1 | 06/02/2016 10:03 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 113 | 70-130 | 06/02/2016 10:03 |

Analyst(s): BBO

(Cont.)

CDPH ELAP 1644 • NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/1/16 14:50
Date Prepared: 6/1/16-6/2/16
Project: 731641602; Alta and Warry

WorkOrder: 1606011
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-102-3 | 1606011-003A | Soil | 05/24/2016 15:14 | ICP-MS3 | 121702 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.3 | 0.50 | 1 | 06/02/2016 10:09 |
| Cadmium | ND | 0.25 | 1 | 06/02/2016 10:09 |
| Chromium | 41 | 0.50 | 1 | 06/02/2016 10:09 |
| Lead | 5.5 | 0.50 | 1 | 06/02/2016 10:09 |
| Nickel | 43 | 0.50 | 1 | 06/02/2016 10:09 |
| Zinc | 25 | 5.0 | 1 | 06/02/2016 10:09 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 109 | 70-130 | 06/02/2016 10:09 |

Analyst(s): BBO

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-108-4 | 1606011-004A | Soil | 05/27/2016 07:58 | ICP-MS2 | 121733 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 2.9 | 0.50 | 1 | 06/03/2016 14:13 |
| Cadmium | ND | 0.25 | 1 | 06/03/2016 14:13 |
| Chromium | 29 | 0.50 | 1 | 06/03/2016 14:13 |
| Lead | 7.5 | 0.50 | 1 | 06/03/2016 14:13 |
| Nickel | 23 | 0.50 | 1 | 06/03/2016 14:13 |
| Zinc | 25 | 5.0 | 1 | 06/03/2016 14:13 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 107 | 70-130 | 06/03/2016 14:13 |

Analyst(s): DVH



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/1/16 14:50
Date Prepared: 6/1/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606011
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-89-5 | 1606011-001A | Soil | 05/19/2016 16:25 | GC11B | 121666 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 06/01/2016 21:55 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 06/01/2016 21:55 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 93 | 70-130 | 06/01/2016 21:55 |

Analyst(s): TD

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-96-4.5 | 1606011-002A | Soil | 05/24/2016 12:03 | GC11B | 121666 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 06/01/2016 23:12 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 06/01/2016 23:12 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 91 | 70-130 | 06/01/2016 23:12 |

Analyst(s): TD

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-102-3 | 1606011-003A | Soil | 05/24/2016 15:14 | GC11B | 121701 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 06/02/2016 01:48 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 06/02/2016 01:48 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 93 | 70-130 | 06/02/2016 01:48 |

Analyst(s): TD

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/1/16 14:50
Date Prepared: 6/1/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606011
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------------|----------------|--------|------------------|------------|----------------------|
| SP-108-4 | 1606011-004A | Soil | 05/27/2016 07:58 | GC11B | 121701 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | | 1.0 | 1 | 06/02/2016 00:30 |
| TPH-Motor Oil (C18-C36) | ND | | 5.0 | 1 | 06/02/2016 00:30 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| C9 | 90 | | 70-130 | | 06/02/2016 00:30 |
| <u>Analyst(s):</u> | TD | | | | |



Quality Control Report

| | | | |
|----------------|---------------------------|--------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1606011 |
| Date Prepared: | 5/31/16 | BatchID: | 121671 |
| Date Analyzed: | 6/1/16 | Extraction Method: | SW5030B |
| Instrument: | GC19 | Analytical Method: | SW8021B/8015Bm |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641602; Alta and Warry | Sample ID: | MB/LCS-121671 1605D50-001AMS/MSD |

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.637 | 0.40 | 0.60 | - | 106 | 70-130 |
| MTBE | ND | 0.112 | 0.050 | 0.10 | - | 113 | 70-130 |
| Benzene | ND | 0.111 | 0.0050 | 0.10 | - | 111 | 70-130 |
| Toluene | ND | 0.114 | 0.0050 | 0.10 | - | 114 | 70-130 |
| Ethylbenzene | ND | 0.113 | 0.0050 | 0.10 | - | 113 | 70-130 |
| Xylenes | ND | 0.344 | 0.015 | 0.30 | - | 114 | 70-130 |
| Surrogate Recovery | | | | | | | |
| 2-Fluorotoluene | 0.107 | 0.108 | | 0.10 | 107 | 108 | 70-130 |

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|------|-----------|
| TPH(btex) | 0.602 | 0.624 | 0.60 | ND | 100 | 104 | 70-130 | 3.59 | 20 |
| MTBE | 0.102 | 0.0930 | 0.10 | ND | 102 | 93 | 70-130 | 9.25 | 20 |
| Benzene | 0.0987 | 0.0946 | 0.10 | ND | 99 | 95 | 70-130 | 4.26 | 20 |
| Toluene | 0.100 | 0.0981 | 0.10 | ND | 99 | 97 | 70-130 | 2.29 | 20 |
| Ethylbenzene | 0.0974 | 0.0985 | 0.10 | ND | 97 | 99 | 70-130 | 1.17 | 20 |
| Xylenes | 0.296 | 0.303 | 0.30 | ND | 99 | 101 | 70-130 | 2.17 | 20 |
| Surrogate Recovery | | | | | | | | | |
| 2-Fluorotoluene | 0.0943 | 0.0925 | 0.10 | | 94 | 93 | 70-130 | 1.86 | 20 |



Quality Control Report

| | | | |
|-----------------------|---------------------------|---------------------------|-------------------------------------|
| Client: | Treadwell & Rollo | WorkOrder: | 1606011 |
| Date Prepared: | 6/1/16 | BatchID: | 121702 |
| Date Analyzed: | 6/2/16 | Extraction Method: | SW3050B |
| Instrument: | ICP-MS3 | Analytical Method: | SW6020 |
| Matrix: | Soil | Unit: | mg/Kg |
| Project: | 731641602; Alta and Warry | Sample ID: | MB/LCS-121702 1606012-001AMS/MSD |

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|----------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 53.8 | 0.50 | 50 | - | 108 | 75-125 |
| Cadmium | ND | 53.6 | 0.25 | 50 | - | 107 | 75-125 |
| Chromium | ND | 54.7 | 0.50 | 50 | - | 109 | 75-125 |
| Lead | ND | 53.0 | 0.50 | 50 | - | 106 | 75-125 |
| Nickel | ND | 52.9 | 0.50 | 50 | - | 106 | 75-125 |
| Zinc | ND | 534 | 5.0 | 500 | - | 107 | 75-125 |

Surrogate Recovery

| | | | | | | |
|---------|-----|-----|-----|-----|-----|--------|
| Terbium | 559 | 553 | 500 | 112 | 111 | 70-130 |
|---------|-----|-----|-----|-----|-----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|----------|-----------|------------|---------|------------|---------|----------|---------------|----------|-----------|
| Arsenic | 54.8 | 57.4 | 50 | 4.359 | 101 | 106 | 75-125 | 4.76 | 20 |
| Cadmium | 52.4 | 52.3 | 50 | ND | 105 | 104 | 75-125 | 0.210 | 20 |
| Chromium | 101 | 135 | 50 | 60.59 | 80 | 149,F10 | 75-125 | 29.3,F10 | 20 |
| Lead | 68.5 | 74.8 | 50 | 15.09 | 107 | 120 | 75-125 | 8.82 | 20 |
| Nickel | 113 | 146 | 50 | 73.63 | 79 | 145,F10 | 75-125 | 25.3,F10 | 20 |
| Zinc | 552 | 575 | 500 | 45.03 | 101 | 106 | 75-125 | 4.08 | 20 |

Surrogate Recovery

| | | | | | | | | |
|---------|-----|-----|-----|-----|-----|--------|------|----|
| Terbium | 511 | 558 | 500 | 102 | 112 | 70-130 | 8.72 | 20 |
|---------|-----|-----|-----|-----|-----|--------|------|----|

| Analyte | DLT Result | DLTRef Val | %D | %D Limit |
|----------|------------|------------|------|----------|
| Arsenic | 4.04 | 4.359 | 7.32 | - |
| Cadmium | ND<1.2 | ND | - | - |
| Chromium | 64.8 | 60.59 | 6.95 | 20 |
| Lead | 14.1 | 15.09 | 6.56 | 20 |
| Nickel | 74.9 | 73.63 | 1.72 | 20 |
| Zinc | 47.3 | 45.03 | 5.04 | - |

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1606011
Date Prepared: 5/31/16 **BatchID:** 121666
Date Analyzed: 5/31/16 **Extraction Method:** SW3550B
Instrument: GC11A **Analytical Method:** SW8015B
Matrix: Soil **Unit:** mg/Kg
Project: 731641602; Alta and Warryly **Sample ID:** MB/LCS-121666
1605A80-001AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------|-----------|------------|-----|---------|------------|----------|------------|
| TPH-Diesel (C10-C23) | ND | 41.7 | 1.0 | 40 | - | 104 | 70-130 |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - |

Surrogate Recovery

| | | | | | | | |
|----|------|------|--|----|----|----|--------|
| C9 | 22.4 | 22.8 | | 25 | 90 | 91 | 70-130 |
|----|------|------|--|----|----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|----------------------|-----------|------------|---------|------------|---------|----------|---------------|-----|-----------|
| TPH-Diesel (C10-C23) | NR | NR | | 73 | NR | NR | - | NR | |

Surrogate Recovery

| | | | | | | | |
|----|----|----|--|----|----|---|----|
| C9 | NR | NR | | NR | NR | - | NR |
|----|----|----|--|----|----|---|----|

(Cont.)

NELAP 4033ORELAP

 QA/QC Officer



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1606011
Date Prepared: 6/1/16 **BatchID:** 121701
Date Analyzed: 6/1/16 **Extraction Method:** SW3550B
Instrument: GC11A **Analytical Method:** SW8015B
Matrix: Soil **Unit:** mg/Kg
Project: 731641602; Alta and Warryly **Sample ID:** MB/LCS-121701
1606012-001AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------|-----------|------------|-----|---------|------------|----------|------------|
| TPH-Diesel (C10-C23) | ND | 42.0 | 1.0 | 40 | - | 105 | 70-130 |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - |

Surrogate Recovery

| | | | | | | | |
|----|------|------|--|----|----|----|--------|
| C9 | 22.6 | 22.9 | | 25 | 90 | 92 | 70-130 |
|----|------|------|--|----|----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|-------|-----------|
| TPH-Diesel (C10-C23) | 44.1 | 43.9 | 40 | 2.512 | 104 | 103 | 70-130 | 0.536 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 22.8 | 22.9 | 25 | | 91 | 91 | 70-130 | 0 | 30 |



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-9040 FAX: (415) 955-9041

Email: pcusack@lanigan.com
cc/3rd Party:
PO:
ProjectNo: 731641602; Alta and Warry
Langan_InvoiceCapture@concursoft.com

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;

Date Received: 06/01/2016
Date Logged: 06/01/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1606011-001 | SP-89-5 | Soil | 5/19/2016 16:25 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606011-002 | SP-96-4.5 | Soil | 5/24/2016 12:03 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606011-003 | SP-102-3 | Soil | 5/24/2016 15:14 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606011-004 | SP-108-4 | Soil | 5/27/2016 7:58 | <input type="checkbox"/> | A | A | A | | | | | | | | | |

Test Legend:

| | |
|---|-----------|
| 1 | G-MBTEX_S |
| 5 | |
| 9 | |

| | |
|----|-----------------|
| 2 | METALSMS_TTLC_S |
| 6 | |
| 10 | |

| | |
|----|------------|
| 3 | TPH(DMO)_S |
| 7 | |
| 11 | |

| | |
|----|--|
| 4 | |
| 8 | |
| 12 | |

Prepared by: Agustina Venegas

The following Sample IDs: 001A, 002A, 003A, 004A contain testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO
Project: 731641602; Alta and Warry
Comments:

QC Level: LEVEL 2
Client Contact: Peter Cusack
Contact's Email: pcusack@langan.com

Work Order: 1606011
Date Logged: 6/1/2016

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|---|------------------------|----------------------------|--|------------------------|-------|------------------|--|--------|
| 1606011-001A | SP-89-5 | Soil | Multi-Range TPH(g,d,mo) SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> <input type="checkbox"/> | 5/19/2016 16:25 | 1 day | | <input type="checkbox"/> <input type="checkbox"/> | |
| 1606011-002A | SP-96-4.5 | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> <input type="checkbox"/> | 5/24/2016 12:03 | 1 day | | <input type="checkbox"/> <input type="checkbox"/> | |
| 1606011-003A | SP-102-3 | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> <input type="checkbox"/> | 5/24/2016 15:14 | 1 day | | <input type="checkbox"/> <input type="checkbox"/> | |
| 1606011-004A | SP-108-4 | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> <input type="checkbox"/> | 5/27/2016 7:58 | 1 day | | <input type="checkbox"/> <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).
- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

LANGAN TREADWELL ROLLO

CHAIN OF CUSTODY RECORD

RUSH

Page 1 of 1

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
 501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
 777 Campus Commons Road, Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7413

Site Name: Altg. and Waverly
Job Number: 731641602
Project Manager>Contact: Peter Cusack
Samplers: GHK
Recorder (Signature Required): [Signature]

White Copy - Original

Yellow Copy - Laboratory

Pink Copy - Field

COC Number: 15414



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641602; Alta and Warry**
WorkOrder №: **1606011** Matrix: Soil
Carrier: Bernie Cummins (MAI Courier)

Date and Time Received: **6/1/2016 14:50**
Date Logged: **6/1/2016**
Received by: Agustina Venegas
Logged by: Agustina Venegas

Chain of Custody (COC) Information

- | | | |
|---|---|-----------------------------|
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Sample IDs noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Date and Time of collection noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Sampler's name noted on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Sample Receipt Information

- | | | | |
|---|---|-----------------------------|--|
| Custody seals intact on shipping container/coolier? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Shipping container/coolier in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper containers/bottles? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

Sample Preservation and Hold Time (HT) Information

- | | | | |
|---|---|-----------------------------|--|
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample/Temp Blank temperature | Temp: 6.1°C | | NA <input type="checkbox"/> |
| Water - VOA vials have zero headspace / no bubbles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Sample labels checked for correct preservation? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Samples Received on Ice? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

(Ice Type: WET ICE)

UCMR3 Samples:

- | | | | |
|--|------------------------------|-----------------------------|--|
| Total Chlorine tested and acceptable upon receipt for EPA 522? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Comments:



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1606671

Amended: 06/16/2016

Report Created for: Treadwell & Rollo

555 Montgomery St., Suite 1300
San Francisco, CA 94111

Project Contact: Peter Cusack

Project P.O.:

Project Name: 731641602; Alta and Warryl

Project Received: 06/15/2016

Analytical Report reviewed & approved for release on 06/16/2016 by:

Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641602; Alta and Warry
WorkOrder: 1606671

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| M | Estimate Maximum Possible Concentration |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |



Glossary of Terms & Qualifier Definitions

Client: Treadwell & Rollo
Project: 731641602; Alta and Warry
WorkOrder: 1606671

Analytical Qualifiers

e2 diesel range compounds are significant; no recognizable pattern
e7 oil range compounds are significant



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/15/16 15:45
Date Prepared: 6/15/16-6/16/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606671
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|--------|------------------|------------|----------------------|
| SP-116-3 | 1606671-001A | Soil | 06/02/2016 13:17 | GC7 | 122299 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/16/2016 03:30 |
| MTBE | --- | | 0.050 | 1 | 06/16/2016 03:30 |
| Benzene | --- | | 0.0050 | 1 | 06/16/2016 03:30 |
| Toluene | --- | | 0.0050 | 1 | 06/16/2016 03:30 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/16/2016 03:30 |
| Xylenes | --- | | 0.015 | 1 | 06/16/2016 03:30 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 100 | | 70-130 | | 06/16/2016 03:30 |

Analyst(s): IA

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-------------------|----------------|--------|------------------|------------|----------------------|
| SP-123-2.5 | 1606671-002A | Soil | 06/02/2016 11:51 | GC7 | 122340 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/16/2016 02:02 |
| MTBE | --- | | 0.050 | 1 | 06/16/2016 02:02 |
| Benzene | --- | | 0.0050 | 1 | 06/16/2016 02:02 |
| Toluene | --- | | 0.0050 | 1 | 06/16/2016 02:02 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/16/2016 02:02 |
| Xylenes | --- | | 0.015 | 1 | 06/16/2016 02:02 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 102 | | 70-130 | | 06/16/2016 02:02 |

Analyst(s): IA

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/15/16 15:45
Date Prepared: 6/15/16-6/16/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606671
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| SP-130-1.5 | 1606671-003A | Soil | 06/02/2016 12:54 | GC7 | 122361 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH(g) | ND | | 1.0 | 1 | 06/16/2016 13:40 |
| MTBE | --- | | 0.050 | 1 | 06/16/2016 13:40 |
| Benzene | --- | | 0.0050 | 1 | 06/16/2016 13:40 |
| Toluene | --- | | 0.0050 | 1 | 06/16/2016 13:40 |
| Ethylbenzene | --- | | 0.0050 | 1 | 06/16/2016 13:40 |
| Xylenes | --- | | 0.015 | 1 | 06/16/2016 13:40 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| 2-Fluorotoluene | 95 | | 70-130 | | 06/16/2016 13:40 |
| <u>Analyst(s):</u> | IA | | | | |



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/15/16 15:45
Date Prepared: 6/15/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606671
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-116-3 | 1606671-001A | Soil | 06/02/2016 13:17 | ICP-MS3 | 122341 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 4.7 | 0.50 | 1 | 06/16/2016 12:54 |
| Cadmium | ND | 0.25 | 1 | 06/16/2016 12:54 |
| Chromium | 37 | 0.50 | 1 | 06/16/2016 12:54 |
| Lead | 11 | 0.50 | 1 | 06/16/2016 12:54 |
| Nickel | 20 | 0.50 | 1 | 06/16/2016 12:54 |
| Zinc | 27 | 5.0 | 1 | 06/16/2016 12:54 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 113 | 70-130 | 06/16/2016 12:54 |

Analyst(s): DVH

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|------------|--------------|--------|------------------|------------|----------|
| SP-123-2.5 | 1606671-002A | Soil | 06/02/2016 11:51 | ICP-MS3 | 122341 |

| Analyses | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 4.6 | 0.50 | 1 | 06/16/2016 13:01 |
| Cadmium | 1.1 | 0.25 | 1 | 06/16/2016 13:01 |
| Chromium | 35 | 0.50 | 1 | 06/16/2016 13:01 |
| Lead | 230 | 0.50 | 1 | 06/16/2016 13:01 |
| Nickel | 32 | 0.50 | 1 | 06/16/2016 13:01 |
| Zinc | 490 | 5.0 | 1 | 06/16/2016 13:01 |

| Surrogates | REC (%) | Limits | |
|------------|---------|--------|------------------|
| Terbium | 111 | 70-130 | 06/16/2016 13:01 |

Analyst(s): DVH

(Cont.)



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/15/16 15:45
Date Prepared: 6/15/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606671
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|--------------------|----------------|--------|------------------|------------|----------------------|
| SP-130-1.5 | 1606671-003A | Soil | 06/02/2016 12:54 | ICP-MS3 | 122341 |
| <u>Analytes</u> | <u>Result</u> | | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| Arsenic | 4.0 | | 0.50 | 1 | 06/16/2016 14:58 |
| Cadmium | ND | | 0.25 | 1 | 06/16/2016 14:58 |
| Chromium | 37 | | 0.50 | 1 | 06/16/2016 14:58 |
| Lead | 74 | | 0.50 | 1 | 06/16/2016 14:58 |
| Nickel | 34 | | 0.50 | 1 | 06/16/2016 14:58 |
| Zinc | 120 | | 5.0 | 1 | 06/16/2016 14:58 |
| <u>Surrogates</u> | <u>REC (%)</u> | | <u>Limits</u> | | |
| Terbium | 114 | | 70-130 | | 06/16/2016 14:58 |
| <u>Analyst(s):</u> | DVH | | | | |



Analytical Report

Client: Treadwell & Rollo
Date Received: 6/15/16 15:45
Date Prepared: 6/15/16
Project: 731641602; Alta and Warryl

WorkOrder: 1606671
Extraction Method: SW3550B
Analytical Method: SW8015B
Unit: mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|------------|----------|
| SP-116-3 | 1606671-001A | Soil | 06/02/2016 13:17 | GC11A | 122309 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 06/16/2016 06:23 |
| TPH-Motor Oil (C18-C36) | ND | 5.0 | 1 | 06/16/2016 06:23 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 92 | 70-130 | 06/16/2016 06:23 |

Analyst(s): TK

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|------------|--------------|--------|------------------|------------|----------|
| SP-123-2.5 | 1606671-002A | Soil | 06/02/2016 11:51 | GC11A | 122309 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | ND | 1.0 | 1 | 06/16/2016 03:47 |
| TPH-Motor Oil (C18-C36) | 16 | 5.0 | 1 | 06/16/2016 03:47 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 92 | 70-130 | 06/16/2016 03:47 |

Analyst(s): TK

Analytical Comments: e7

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|------------|--------------|--------|------------------|------------|----------|
| SP-130-1.5 | 1606671-003A | Soil | 06/02/2016 12:54 | GC11A | 122309 |

| | | | | |
|-------------------------|---------------|-----------|-----------|----------------------|
| <u>Analytes</u> | <u>Result</u> | <u>RL</u> | <u>DF</u> | <u>Date Analyzed</u> |
| TPH-Diesel (C10-C23) | 9.4 | 5.0 | 5 | 06/16/2016 09:37 |
| TPH-Motor Oil (C18-C36) | 260 | 25 | 5 | 06/16/2016 09:37 |

| | | | |
|-------------------|----------------|---------------|------------------|
| <u>Surrogates</u> | <u>REC (%)</u> | <u>Limits</u> | |
| C9 | 89 | 70-130 | 06/16/2016 09:37 |

Analyst(s): TK

Analytical Comments: e7,e2



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1606671
Date Prepared: 6/14/16 **BatchID:** 122299
Date Analyzed: 6/15/16 - 6/16/16 **Extraction Method:** SW5030B
Instrument: GC19 **Analytical Method:** SW8021B/8015Bm
Matrix: Soil **Unit:** mg/Kg
Project: 731641602; Alta and Warry **Sample ID:** MB/LCS-122299

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.625 | 0.40 | 0.60 | - | 104 | 70-130 |
| MTBE | ND | 0.0737 | 0.050 | 0.10 | - | 74 | 70-130 |
| Benzene | ND | 0.103 | 0.0050 | 0.10 | - | 103 | 70-130 |
| Toluene | ND | 0.114 | 0.0050 | 0.10 | - | 114 | 70-130 |
| Ethylbenzene | ND | 0.125 | 0.0050 | 0.10 | - | 125 | 70-130 |
| Xylenes | ND | 0.379 | 0.015 | 0.30 | - | 126 | 70-130 |
| Surrogate Recovery | | | | | | | |
| 2-Fluorotoluene | 0.108 | 0.116 | | 0.10 | 108 | 116 | 70-130 |

(Cont.)

NELAP 4033ORELAP

SJT QA/QC Officer



Quality Control Report

Client: Treadwell & Rollo
Date Prepared: 6/15/16
Date Analyzed: 6/16/16
Instrument: GC7
Matrix: Soil
Project: 731641602; Alta and Warryl

WorkOrder: 1606671
BatchID: 122340
Extraction Method: SW5030B
Analytical Method: SW8021B/8015Bm
Unit: mg/Kg
Sample ID: MB/LCS-122340
1606671-002AMS/MSD

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|--------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.592 | 0.40 | 0.60 | - | 99 | 70-130 |
| MTBE | ND | 0.0706 | 0.050 | 0.10 | - | 71 | 70-130 |
| Benzene | ND | 0.0899 | 0.0050 | 0.10 | - | 90 | 70-130 |
| Toluene | ND | 0.0866 | 0.0050 | 0.10 | - | 87 | 70-130 |
| Ethylbenzene | ND | 0.105 | 0.0050 | 0.10 | - | 105 | 70-130 |
| Xylenes | ND | 0.331 | 0.015 | 0.30 | - | 110 | 70-130 |

Surrogate Recovery

| | | | | | | |
|-----------------|-------|-------|------|-----|-----|--------|
| 2-Fluorotoluene | 0.112 | 0.111 | 0.10 | 112 | 111 | 70-130 |
|-----------------|-------|-------|------|-----|-----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|--------------|-----------|------------|---------|------------|---------|----------|---------------|-------|-----------|
| TPH(btex) | 0.538 | 0.548 | 0.60 | ND | 90 | 91 | 70-130 | 1.83 | 20 |
| MTBE | 0.0726 | 0.0759 | 0.10 | ND | 73 | 76 | 70-130 | 4.44 | 20 |
| Benzene | 0.0777 | 0.0798 | 0.10 | ND | 78 | 80 | 70-130 | 2.69 | 20 |
| Toluene | 0.0748 | 0.0752 | 0.10 | ND | 72 | 73 | 70-130 | 0.592 | 20 |
| Ethylbenzene | 0.0904 | 0.0922 | 0.10 | ND | 90 | 92 | 70-130 | 1.95 | 20 |
| Xylenes | 0.286 | 0.288 | 0.30 | ND | 92 | 93 | 70-130 | 0.699 | 20 |

Surrogate Recovery

| | | | | | | | | |
|-----------------|--------|--------|------|----|----|--------|------|----|
| 2-Fluorotoluene | 0.0952 | 0.0982 | 0.10 | 95 | 98 | 70-130 | 3.09 | 20 |
|-----------------|--------|--------|------|----|----|--------|------|----|

(Cont.)

NELAP 4033ORELAP

SJT QA/QC Officer



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1606671
Date Prepared: 6/15/16 **BatchID:** 122361
Date Analyzed: 6/16/16 **Extraction Method:** SW5030B
Instrument: GC19 **Analytical Method:** SW8021B/8015Bm
Matrix: Soil **Unit:** mg/Kg
Project: 731641602; Alta and Warry **Sample ID:** MB/LCS-122361

QC Summary Report for SW8021B/8015Bm

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|--------|---------|------------|----------|------------|
| TPH(btex) | ND | 0.612 | 0.40 | 0.60 | - | 102 | 70-130 |
| MTBE | ND | 0.0818 | 0.050 | 0.10 | - | 82 | 70-130 |
| Benzene | ND | 0.107 | 0.0050 | 0.10 | - | 107 | 70-130 |
| Toluene | ND | 0.110 | 0.0050 | 0.10 | - | 110 | 70-130 |
| Ethylbenzene | ND | 0.113 | 0.0050 | 0.10 | - | 113 | 70-130 |
| Xylenes | ND | 0.341 | 0.015 | 0.30 | - | 114 | 70-130 |
| Surrogate Recovery | | | | | | | |
| 2-Fluorotoluene | 0.110 | 0.110 | | 0.10 | 110 | 110 | 70-130 |



Quality Control Report

Client: Treadwell & Rollo
Date Prepared: 6/15/16
Date Analyzed: 6/16/16
Instrument: ICP-MS1
Matrix: Soil
Project: 731641602; Alta and Warry

WorkOrder: 1606671
BatchID: 122341
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg
Sample ID: MB/LCS-122341

QC Summary Report for Metals

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|---------------------------|-----------|------------|------|---------|------------|----------|------------|
| Arsenic | ND | 53.1 | 0.50 | 50 | - | 106 | 75-125 |
| Cadmium | ND | 50.8 | 0.25 | 50 | - | 102 | 75-125 |
| Chromium | ND | 51.4 | 0.50 | 50 | - | 103 | 75-125 |
| Lead | ND | 51.6 | 0.50 | 50 | - | 103 | 75-125 |
| Nickel | ND | 52.6 | 0.50 | 50 | - | 105 | 75-125 |
| Zinc | ND | 524 | 5.0 | 500 | - | 105 | 75-125 |
| Surrogate Recovery | | | | | | | |
| Terbium | 543 | 564 | | 500 | 109 | 113 | 70-130 |



Quality Control Report

Client: Treadwell & Rollo **WorkOrder:** 1606671
Date Prepared: 6/14/16 **BatchID:** 122309
Date Analyzed: 6/15/16 **Extraction Method:** SW3550B
Instrument: GC39B **Analytical Method:** SW8015B
Matrix: Soil **Unit:** mg/Kg
Project: 731641602; Alta and Warryly **Sample ID:** MB/LCS-122309
1606630-006AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

| Analyte | MB Result | LCS Result | RL | SPK Val | MB SS %REC | LCS %REC | LCS Limits |
|-------------------------|-----------|------------|-----|---------|------------|----------|------------|
| TPH-Diesel (C10-C23) | ND | 39.6 | 1.0 | 40 | - | 99 | 70-130 |
| TPH-Motor Oil (C18-C36) | ND | - | 5.0 | - | - | - | - |

Surrogate Recovery

| | | | | | | | |
|----|------|------|--|----|----|----|--------|
| C9 | 23.3 | 23.3 | | 25 | 93 | 93 | 70-130 |
|----|------|------|--|----|----|----|--------|

| Analyte | MS Result | MSD Result | SPK Val | SPKRef Val | MS %REC | MSD %REC | MS/MSD Limits | RPD | RPD Limit |
|---------------------------|-----------|------------|---------|------------|---------|----------|---------------|-----|-----------|
| TPH-Diesel (C10-C23) | 46.5 | 46.5 | 40 | ND | 116 | 116 | 70-130 | 0 | 30 |
| Surrogate Recovery | | | | | | | | | |
| C9 | 23.5 | 23.4 | 25 | | 94 | 94 | 70-130 | 0 | 30 |



CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WaterTrax WriteOn EDF Excel EQuIS Email HardCopy ThirdParty J-flag

Report to:

Peter Cusack
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
(415) 955-5244 FAX: (415) 955-9041

Email: pcusack@langan.com
cc/3rd Party:
PO:
ProjectNo: 731641602; Alta and Warry
Langan_InvoiceCapture@concursoft.com

Bill to:

Accounts Payable
Treadwell & Rollo
555 Montgomery St., Suite 1300
San Francisco, CA 94111
Langan_InvoiceCapture@concursoft.com

Requested TAT: 1 day;
Date Received: 06/15/2016
Date Logged: 06/15/2016

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | |
|-------------|------------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1606671-001 | SP-116-3 | Soil | 6/2/2016 13:17 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606671-002 | SP-123-2.5 | Soil | 6/2/2016 11:51 | <input type="checkbox"/> | A | A | A | | | | | | | | | |
| 1606671-003 | SP-130-1.5 | Soil | 6/2/2016 12:54 | <input type="checkbox"/> | A | A | A | | | | | | | | | |

Test Legend:

| | | | | | | | |
|---|-----------|----|-----------------|----|------------|----|--|
| 1 | G-MBTEX_S | 2 | METALSMS_TTLC_S | 3 | TPH(DMO)_S | 4 | |
| 5 | | 6 | | 7 | | 8 | |
| 9 | | 10 | | 11 | | 12 | |

Prepared by: Jena Alfaro

The following SampleIDs: 001A, 002A, 003A contain testgroup.

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: TREADWELL & ROLLO

QC Level: LEVEL 2

Work Order: 1606671

Project: 731641602; Alta and Warryl

Client Contact: Peter Cusack

Date Logged: 6/15/2016

Comments:

Contact's Email: pcusack@langan.com

WaterTrax WriteOn EDF Excel Fax Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|------------|--------|---|------------------------|----------------------------|--------------------------|------------------------|-------|------------------|--------------------------|--------|
| 1606671-001A | SP-116-3 | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/2/2016 13:17 | 1 day | | <input type="checkbox"/> | |
| 1606671-002A | SP-123-2.5 | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/2/2016 11:51 | 1 day | | <input type="checkbox"/> | |
| 1606671-003A | SP-130-1.5 | Soil | SW6020 (Metals) <Arsenic, Cadmium, Chromium, Lead, Nickel, Zinc> Multi-Range TPH(g,d,mo) | 1 | Stainless Steel tube 2"x3" | <input type="checkbox"/> | 6/2/2016 12:54 | 1 day | | <input type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

555 Montgomery Street, Suite 1300, San Francisco, CA 94111 Ph: 415.955.9040/Fax: 415.955.9041
501 14th Street, Third Floor, Oakland CA 94612 Ph: 510.874.4500/Fax: 510.874.4507
777 Campus Commons Road, Suite 200, Sacramento, CA 95825 Ph: 916.565.7412/Fax: 916.565.7413

Site Name: Alta and Waverly
Job Number: 731641602
Project Manager\Contact: Peter Cusack
Samplers: GtK
Recorder (Signature Required): M



Sample Receipt Checklist

Client Name: **Treadwell & Rollo**
Project Name: **731641602; Alta and Warry**
WorkOrder №: **1606671** Matrix: **Soil**
Carrier: **Bernie Cummins (MAI Courier)**

Date and Time Received: **6/15/2016 15:45**
Date Logged: **6/15/2016**
Received by: **Jena Alfaro**
Logged by: **Jena Alfaro**

Chain of Custody (COC) Information

- | | | |
|---|---|-----------------------------|
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Sample IDs noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Date and Time of collection noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Sampler's name noted on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Sample Receipt Information

- | | | | |
|---|---|-----------------------------|--|
| Custody seals intact on shipping container/coolier? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Shipping container/coolier in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper containers/bottles? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

Sample Preservation and Hold Time (HT) Information

- | | | | |
|---|---|-----------------------------|--|
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample/Temp Blank temperature | Temp: 5.8°C | | NA <input type="checkbox"/> |
| Water - VOA vials have zero headspace / no bubbles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Sample labels checked for correct preservation? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Samples Received on Ice? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

(Ice Type: **WET ICE**)

UCMR3 Samples:

- | | | | |
|--|------------------------------|-----------------------------|--|
| Total Chlorine tested and acceptable upon receipt for EPA 522? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Comments: