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1:51 pm, Mar 18, 2011 Alameda County Environmental Health EXCAVATION, GRADING, AND SURFACE CAP CONSTRUCTION REPORT HARD-RDA HOLLAND PARK PROPERTY 16301 EAST 14TH STREET SAN LEANDRO, CALIFORNIA

PREPARED FOR:

Hayward Area Recreation and Park District 1099 E Street Hayward, California 94541

PREPARED BY:

Ninyo & Moore Geotechnical and Environmental Sciences Consultants 1956 Webster Street, Suite 400 Oakland, California 94610

> March 2, 2011 Project No. 401314006



March 2, 2011 Project No. 401314006

Mr. Lawrence R. Lepore Park Superintendent Hayward Area Recreation and Park District 1099 E Street Hayward, California 94541

Subject: Excavation, Grading, and Surface Cap Construction Report

HARD-RDA Holland Park Property, 16301 East 14th Street

San Leandro, California

Dear Mr. Lepore:

Ninyo & Moore has prepared the enclosed Excavation, Grading, and Surface Cap Construction Report at the HARD-RDA Holland Park property located at 16301 East 14th Street in the City of San Leandro, California. I declare, under penalty of perjury, that the information and recommendations contained in the attached report are true and correct to the best of my knowledge. We appreciate the opportunity to provide service on this project.

Sincerely,

NINYO & MOORE

Kristopher M.

Kris M. Larson, P.G. 8059

Principal Environmental Geologist

NSR/KML/csj

Distribution: (1) Addressee

(1) Mr. Jerry Wickham





HAYWARD AREA RECREATION AND PARK DISTRICT

1099 'E' Street, Hayward, California 94541-5299 • Telephone (510) 881-6700 FAX (510) 888-5758

March 9, 2011

Subject:

Perjury Statement

Excavation, Grading, and Surface Cap Construction Report HARD-RDA Holland Park Property, 16301 East 14th Street

San Leandro, California

PERJURY STATEMENT BY RESPONSIBLE PARTY

I declare under penalty of perjury, that the information and recommendations contained in the attached report are true and correct to the best of my knowledge.

Mr. Lawrence R. Lepore

Lawrence R. Lepas

Park Superintendent, Hayward Area Recreation and Park

District

BOARD OF DIRECTORS

> Louis M. Andrade Paul W. Hodges Jr. Minane Jameson Carol A. Pereira Dennis M. Waespi

GENERAL MANAGER Rita Bedoya Shue

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1. INTRODUCTION

This Excavation, Grading, and Surface Cap Construction Report has been prepared to document removal of post excavation constituent of concern (COC) impacted soils, and the emplacement of a clean fill cap at the Former Holland Oil Site property located at 16301 East 14th Street in San Leandro, California (site, Figure 1). This report was prepared as a response to an Alameda County Department of Environmental Health (ACDEH) correspondence dated April 5, 2010. This letter is discussed below in Section 2 and included in Appendix A.

2. BACKGROUND

Remedial activities occurred at the site in September 2009, which consisted of the excavation and removal of 4352.2 tons of soil impacted with total petroleum hydrocarbons (TPH) and polychlorinated biphenyls (PCBs). According to the Corrective Action Plan (Amicus, 2009), excavation of impacted soil was completed in four cells (A1, A2, B1, and B2). According to pre-excavation sampling, locations outside of the four cells contained elevated levels of COC. In order to be conservative and protective of future park users, this area, designated as Area C, was scraped to a depth of 1-foot below ground surface (ft bgs). The excavation areas are depicted on Figure 2. A Corrective Action Plan Implementation and Closure Report completed by Ninyo & Moore on December 28, 2009, discuses the remedial activities (Ninyo & Moore, 2009).

Because TPH impacted soils remained in certain site areas, a Soil Management Plan (SMP), dated February 5, 2010, was prepared and submitted by Ninyo & Moore to the ACDEH. The SMP (Ninyo & Moore, 2010) proposed monitoring of excavation and grading activities during the planned park construction. The ACDEH submitted a response correspondence, dated April 5, 2010, which indicated the SMP was generally acceptable provided two comments were incorporated. The first comment requested the verification and documentation of fill thickness and surface cover, and oversight during excavation and grading during park construction. A figure was also requested illustrating the areas of hard cover and thickness of clean fill used to cap previously exposed soil. The cap was required to consist of either a hard surface, such as concrete or asphalt, or a minimum

of one-foot of clean fill or landscaped materials. The second comment requested the submittal of a deed restriction for review by ACDEH personnel.

The planned use for the site was a park facility, and included a skate park in the northern section, children's play area and picnic area in the western section, a youth center in the eastern section, and asphalt parking lots in the northwestern and southern boundaries of the site. It should be noted that the construction of the youth center is planned to take place at a later time. An image of the Park Redevelopment Plan is presented in Appendix A.

3. DOCUMENTATION OF PARK CONSTRUCTION AND SURFACE CAP EMPLACEMENT

3.1. Initial Park Construction and Placement of Surface Cap Activities

Park construction activities took place between March 2010 and February 2011 and included trench work, grading of parking areas to finish subgrade elevation, and surface cap emplacement. A description of construction activities follows.

Trenching activities included the installation of a 10" storm drain system, which took place on April 8, 2010 adjacent to the southern property border just north of the fence. A total of 200 linear feet of soil was trenched to a depth of approximately 3 to 4 ft bgs. The excavated soils were reported as containing petroleum odor and were stockpiled adjacent to the trench and reused as backfill material after the storm drain system was installed. The trench is depicted adjacent to the southern property boundary in Figure 3.

On April 14, 2010, the previously excavated cells A1 and A2 were re-excavated in order to properly compact backfilled material to appropriate geotechnical standards. Soil that was visually stained or exhibited petroleum odors was segregated for offsite disposal. The segregated soil was off-hauled on a later date to West Winton Landfill in Hayward, California. The excavation was backfilled with crushed rock to a depth of 6-inches above the standing water to allow for proper compaction. On April 16, 2010, the excavation was backfilled with soil onsite and compacted in lifts to the surface. Compaction testing met or

exceeded geotechnical specifications. Photographs 1, 2, and 3, within Appendix B, depict the re-excavated cells and the backfill activities.

The field activities that took place between April 15 and September 14, 2010 consisted of grading and constructing the asphalt and concrete areas of the site, and grading of cap soils in the landscaped area depicted on Figure 3. The material used to build up the subgrade beneath the landscaped areas of the site consisted of excess soil created from onsite grading activities and imported organic soil amendment. Approximately 100 yds³ of organic soil amendment were imported to the site and were mixed with site soils by a tiller to form the subgrade beneath the landscaped areas of the site. Beneath the concrete covered portions of the site were approximately 8-inches of aggregate base. Below the asphalt roadway and parking areas of the site were approximately 12-inches of aggregate base. The asphalt was 3-inches in thickness. The children's play area contained approximately 8-inches of subgrade and was capped with a rubber surface. Photographs 4, 5, and 6 depict the concrete and asphalt construction and the grading activities, and photographs 7, 8, and 9 depict the soil subgrade and hard cap features.

Because the cap soils used for landscaped areas of the site were not from a documented clean fill source, after conferring with HARD and ACDEH personnel, Ninyo & Moore personnel collected cap soil samples from the landscaped areas on September 27, 2010.

3.2. Soil Subgrade Sampling and Laboratory Analysis

Prior to collecting cap soil samples, the sampling area was divided into four zones (A through D) and two sample locations were chosen for each zone. The sample locations (A1, A2, B1, B2, C1, C2, D1, and D2) were chosen to collect representative data from the exposed cap soil prior to the landscaping activities. The two samples per zone were composited and analyzed as one sample by the laboratory. Soil samples were collected with the appropriate sample containers, placed within a cooler, and shipped to Advanced Technology Laboratories (ATL) for analysis. The samples were analyzed for COCs including PCBs by EPA Method 8082, TPH as diesel (TPH-d) and motor oil (TPH-mo) by EPA

Method 8015B. The cap soil sample locations are depicted on Figure 3. Photographs 7, 8, and 9 depict the site conditions on September 27, 2010.

The soil laboratory analytical results contained concentrations of TPH-d ranging from 41 to 170 mg/kg, TPH-mo ranging from 110 to 610 mg/kg, and PCBs ranging from below detection limits to 260 micrograms per kilogram (µg/kg). The analytical results were evaluated by Ninyo & Moore personnel and presented to HARD and the ACDEH. The soil was not approved by the ACDEH as suitable cap material due to the COC concentrations reported above the ACDEH approved remediation goals. A copy of the laboratory analytical report is included in Appendix C.

In addition to the cap soil samples collected on September 27, 2010, Ninyo & Moore personnel collected soil samples on October 13, 2010 beneath a large tree located in the northern portion of the site. In an effort to minimize damage to the root structure of the tree, HARD requested that no excavation be completed under the drip line of the tree. Four cap soil samples (CST-A through CST-D) (Figure 3) were collected from within the drip line of the tree, and the samples were composited into one sample by the laboratory and analyzed for TPH-d. The laboratory analytical result was 130 mg/kg. Based on conversations with ACDEH personnel, this was acceptable due to the concentration slightly exceeding the cleanup goals.

3.3. Re-excavation and Off-Hauling Activities

A landscaping contractor (Pacheco Brothers) was hired to excavate and replace the areas of the cap soil determined not suitable by the ACEHD. The areas were excavated to a depth of 12-inches between January 5, 2011 and January 25, 2011. The COC impacted soil was stockpiled on, and covered with, visqueen plastic to prevent the migration of contaminants. Ninyo & Moore personnel were onsite to observe all excavation and off-hauling activities to verify the appropriate excavation depth was met and the soil stockpile was covered appropriately at the end of each day. Approximately 580 yds³ of soil was off-hauled to the West Winton Landfill in Hayward, California on January 13, 14, 21, 24, and 26, 2011.



Photographs 10 through 16, within Appendix B, depict the soil subgrade at various locations of the site after re-excavation activities.

3.4. Import Source Sampling and Backfill Activities

Pacheco Brothers provided two bulk soil samples from an import source on January 12, 2011 for use as a clean cap material for the site. Ninyo & Moore personnel collected two discreet soil samples from the bulk samples and sent them to Advanced Technology Lab for analysis of TPH-d and TPH-mo by EPA Method 8015B, Title 22 Metals by EPA Method 6010B, pesticides by EPA Method 8081A, PCBs by EPA Method 8082, and semi-volatile organic compounds (SVOCs) by EPA Method 8270 SIM. The laboratory analytical results were evaluated by Ninyo & Moore personnel and sent to the ACDEH on January 21, 2011. The ACDEH did not approve the material as suitable, due to concentrations of benzo(a)pyrene (45 micrograms per kilogram [μg/kg]) slightly exceeding the ESL of 38 μg/kg. A copy of the laboratory analytical report is included in Appendix C.

Pacheco Brothers provided two bulk soil samples from a second import source on January 24, 2011. Ninyo & Moore personnel collected two discreet soil samples from the bulk samples and sent them to ATL for analysis of TPH-d and TPH-mo by EPA Method 8015B, Title 22 Metals by EPA Method 6010B, pesticides by EPA Method 8081A, PCBs by EPA Method 8082, and SVOCs by EPA Method 8270 SIM. The laboratory analytical results were evaluated by Ninyo & Moore personnel, and deemed suitable for use as site fill material. A copy of the data was sent to the ACEHD for confirmation, which occurred on January 26, 2011. A copy of the laboratory analytical report is included in Appendix C. A copy of the correspondence between Mr. Nicholas Roy of Ninyo & Moore and Mr. Jerry Wickham of ACEHD, which includes the approval of the import source material, is included in Appendix D.

Backfilling activities took place between January 28 and March 1, 2011. A total of 500 cubic yards of backfill material was imported by Pacheco Brothers. The import material was placed in one lift between 9" and 10" of depth in the landscaped areas, and observed by

Ninyo & Moore personnel. Photographs 17 through 21, within Appendix B, depict the back-filling activities. In addition to the import material, a total of 60 cubic yards of compost material was mixed into the backfill by tiller. Photographs 22 and 23, within Appendix B, depict the site after addition of compost. The backfill depths were approximately 10-inches in areas to be covered by sod and approximately 9-inches in areas to be covered by planters. The depth of the sod to be placed on top of the backfill is estimated to be 2-inches, and a 3-inch layer of mulch is to be placed in planter areas. The re-excavated and backfilled area of the park is depicted on Figure 3.

4. CONCLUSIONS AND RECOMMENDATIONS

Based on the surface cap emplacement activities discussed in this report, the recommendations from the ACDEH have been satisfied, and no further action is required to meet ACDEH requirements.

5. LIMITATIONS

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard-of-care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

Ninyo & Moore's conclusions and recommendations regarding environmental conditions, as presented in this report, are based on limited subsurface assessment and chemical analysis. The samples collected and used for testing, and the observations made, are believed to be representative of the area(s) evaluated; however, conditions can vary significantly between sampling locations. Variations in soil conditions will exist beyond the points explored in this evaluation.

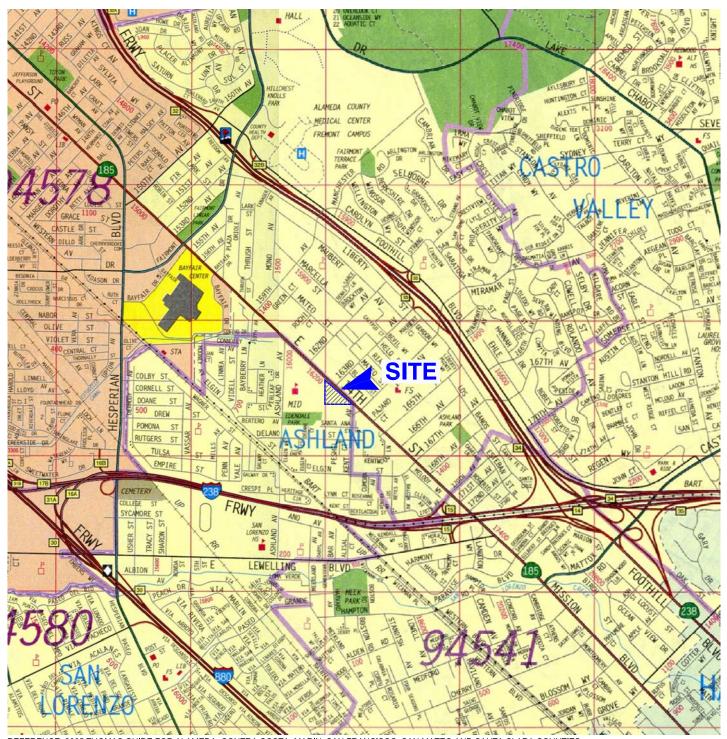
The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory which is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

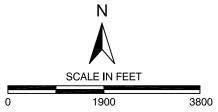
This report is intended exclusively for use by the client. Any use or reuse of the findings, conclusions, and/or recommendations of this report by parties other than the client is undertaken at said parties' sole risk.

6. REFERENCES

- Amicus Strategic Environmental Consulting, 2009 Corrective Action Plan, HARD-RDA Holland Park Property, 16301 E. 14th Street, San Leandro (Ashland District), California, dated May 28.
- Ninyo & Moore, 2009, Corrective Action Plan Implementation and Closure Report, HARD-RDA Holland Park Property, 16301 E. 14th Street, San Leandro, California, dated December 28.
- Ninyo & Moore, 2010, Soil Management Plan, HARD-RDA Holland Park Property, 16301 E. 14th Street, San Leandro, California, dated June 22.

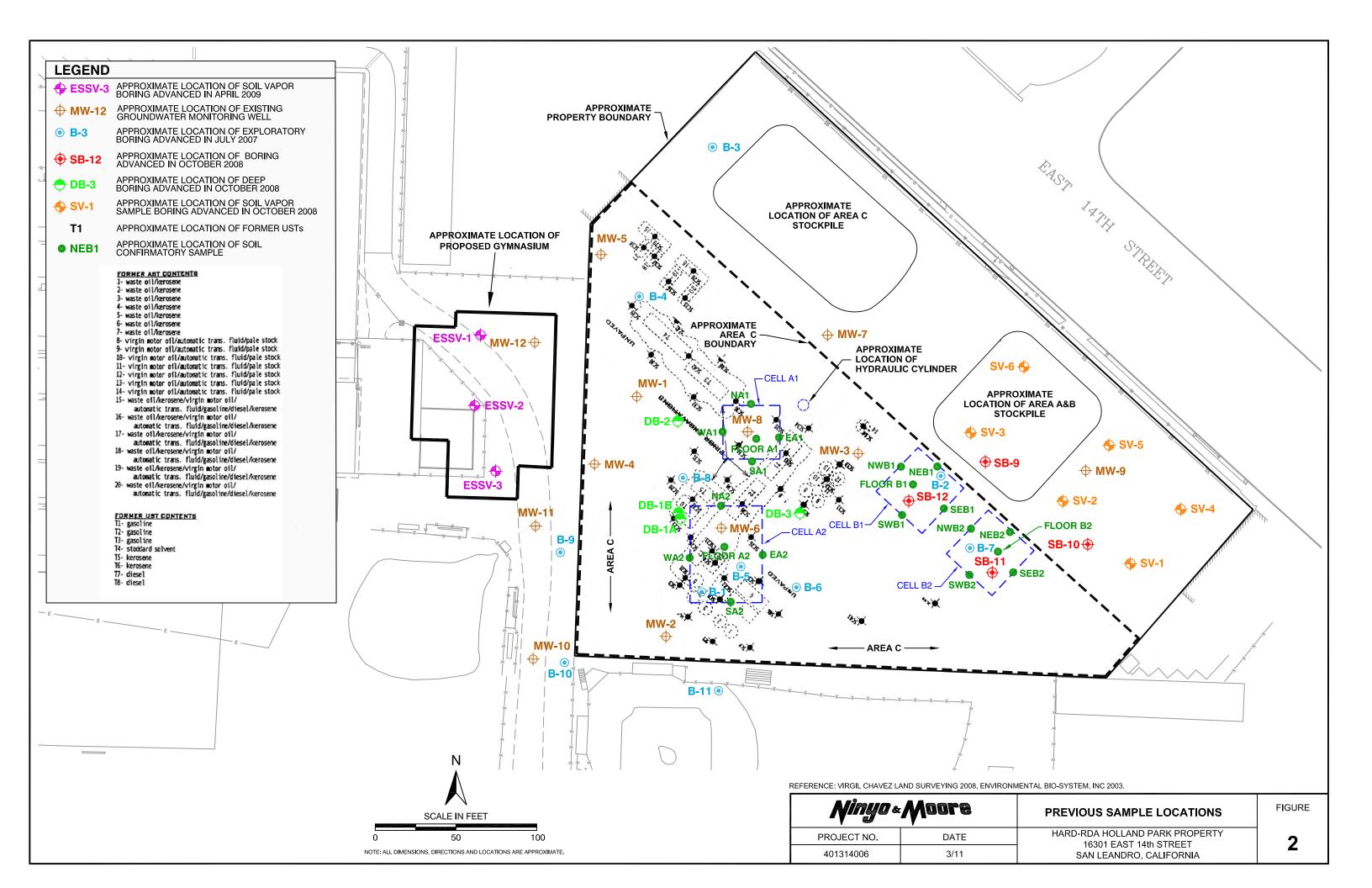


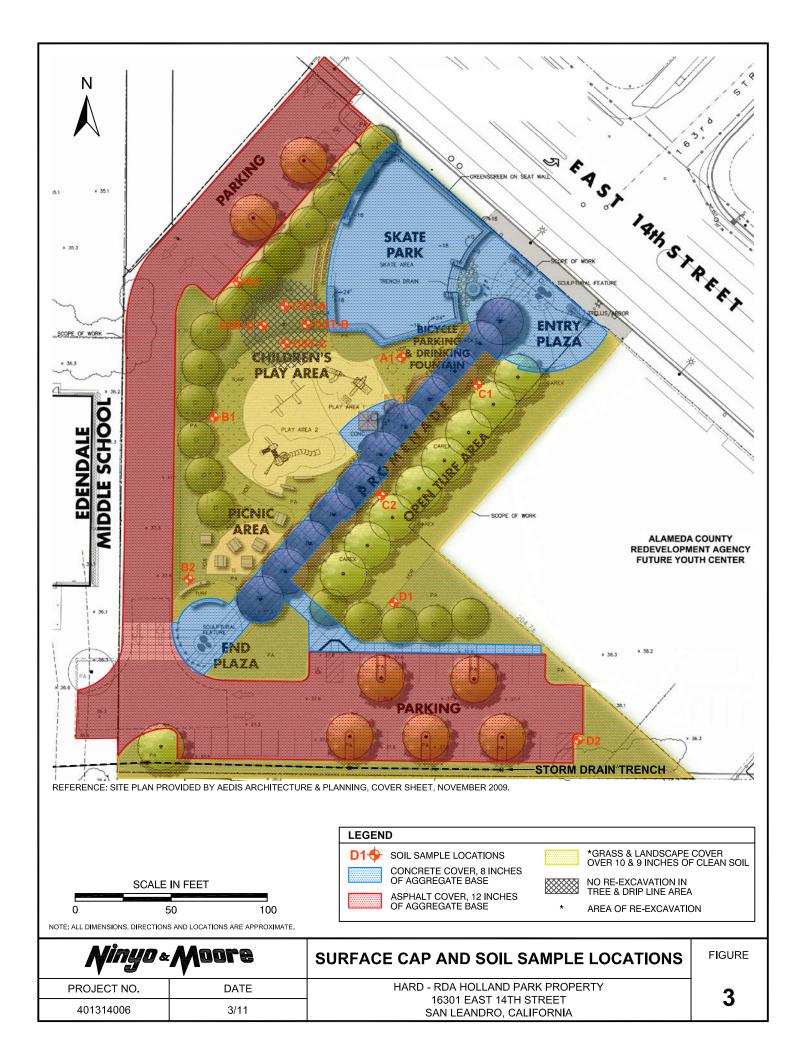
REFERENCE: 2005 THOMAS GUIDE FOR ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES, STREET GUIDE AND DIRECTORY.



NOTE: ALL DIMENSIONS, DIRECTIONS AND LOCATIONS ARE APPROXIMATE.

| <i>Ninyo</i> « Moore | | SITE LOCATION | FIGURE |
|----------------------|------|--|--------|
| PROJECT NO. | DATE | HARD-RDA HOLLAND PARK PROPERTY 16301 EAST 14th STREET | 1 |
| 401314006 | 3/11 | SAN LEANDRO, CALIFORNIA | |





APPENDIX A PARK REDEVELOPMENT PLAN AND ACDEH CORRESPONDENCE LETTER

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY



ALEX BRISCOE, Agency Director

ENVIRONMENTAL HEALTH SERVICES ENVIRONMENTAL PROTECTION 1131 Harbor Bay Parkway, Suite 250 Alameda, CA 94502-6577 (510) 567-6700 FAX (510) 337-9335

April 5, 2010

Ms. Ann Marie Holland Tiers Estate of Jack Holland 1498 Hamrick Lane Hayward, CA 94544 Ms. Barbara Holland P.O. Box 5 Kentfield, CA 94914

Mr. Lawrence Lepore (Sent via E-mail to: lept@haywardrec.org)
Hayward Area Recreation and Park District
1099 E Street
Hayward, CA 94541

Subject: Fuel Leak Case No. RO0000212 and Geotracker Global ID T0600100709, Holland Oil, 16301 East 14th Street, San Leandro, CA 94580 – Soil Management Plan

Dear Ms. Tiers, Ms. Holland, and Mr. Lepore:

Alameda County Environmental Health (ACEH) staff has reviewed the fuel leak case file for the subject site including the recently submitted documents entitled, "Soil Management Plan Implementation, HARD-RDA Holland Park Property, 16301 East 14th Street, San Leandro, California," dated February 5, 2010 (SMP) and received by ACEH on March 22, 2010.

The SMP proposes actions to monitor the excavation and grading activities prior to and during planned park construction in order to evaluate and manage known conditions and unknown environmental features that might be encountered during site excavation, grading, and development. Soils containing petroleum hydrocarbons and polychlorinated biphenyls (PCBs) were encountered in shallow soils during remedial excavation throughout a portion of the site. There is a high likelihood that contaminated soils will be encountered during excavation and grading for the planned park. Due to the residual soil contamination that remains in place at the site, the soils that were exposed during remedial excavation must be covered by a continuous hard surface such as concrete or asphalt or a minimum of one foot of clean fill or landscaped materials. The surface cap is part of the site remedy and emplacement of the surface cap must by verified and documented as discussed in the technical comments below.

The SMP is generally acceptable for implementation provided that the technical comments below are incorporated. We request that you address the technical comments below, perform the proposed work, and submit the documents requested below.

TECHNICAL COMMENTS

1. Verification and Documentation of Fill Thickness and Surface Cover and Oversight during Excavation and Grading. As part of park construction, the soils that were exposed during excavation must be covered by a continuous hard surface such as concrete or asphalt or a minimum of one foot of clean fill or landscaped materials. A SMP field coordinator who is a California Professional Geologist or Engineer or is under the direct supervision of a California Professional Geologist or Engineer must be on-site during excavation and grading activities to conduct the actions outlined in the SMP. These activities include but are not limited to management of contaminated soils

Ms. Ann Marie Holland Tiers Ms. Barbara Holland Mr. Lawrence Lepore RO0000212 April 5, 2010 Page 2

that will be encountered during excavation and grading, monitoring of conditions in areas of known impact, observation and reporting of unknown environmental features and conditions, visual monitoring for dust and vapor hazards during construction, soil sampling if and when needed, and recording and mapping of surface cover emplacement. Based on the observations and recording conducted by the SMP field coordinator, we request that you submit an Excavation, Grading, and Surface Cap Construction Report that documents the surface cover emplaced during grading and construction activities for the park. The documentation is to include a map showing the areas of hard cover and the thickness of clean fill emplaced over the soil that was exposed during remedial excavation. Please provide 5-days advance notification to ACEH (e-mail preferred to jerry.wickham@acgov.org) prior to the start of excavation activities in order to schedule site inspection.

2. Deed Restriction. As previously noted, a deed restriction is required to prevent exposure during future activities that may disturb the protective surface cap and for long-term management of residual contamination at the site. We note that a deed restriction was to be included as an appendix to the SCM but was not ready for submittal with the SMP. Please submit a deed restriction to ACEH for review. ACEH approval and signing of the deed restriction will be required prior to consideration of case closure.

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Jerry Wickham), according to the following schedule:

• September 23, 2010 – Excavation, Grading, and Surface Cap Construction Report

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request.

ELECTRONIC SUBMITTAL OF REPORTS

ACEH's Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of reports in electronic form. The electronic copy replaces paper copies and is expected to be used for all public information requests, regulatory review, and compliance/enforcement activities. Instructions for submission of electronic documents to the Alameda County Environmental Cleanup Oversight Program FTP site are provided on the attached "Electronic Report Upload Instructions." Submission of reports to the Alameda County FTP site is an addition to existing requirements for electronic submittal of information to the State Water Resources Control Board (SWRCB) Geotracker website. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs. For several years, responsible parties for cleanup of leaks from underground storage tanks (USTs) have been required to submit groundwater analytical data, surveyed locations of monitoring wells, and other data to the Geotracker database over the Internet. Beginning July 1, 2005, these same

Ms. Ann Marie Holland Tiers Ms. Barbara Holland Mr. Lawrence Lepore RO0000212 April 5, 2010 Page 3

reporting requirements were added to Spills, Leaks, Investigations, and Cleanup (SLIC) sites. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites is required in Geotracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.swrcb.ca.gov/ust/cleanup/electronic_reporting).

PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 6835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

Ms. Ann Marie Holland Tiers Ms. Barbara Holland Mr. Lawrence Lepore RO0000212 April 5, 2010 Page 4

If you have any questions, please call me at (510) 567-6791 or send me an electronic mail message at jerry.wickham@acgov.org.

Sincerely,

Jerry Wickham, California PG 3766, CEG 1177, and CHG 297 Senior Hazardous Materials Specialist

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Markus Niebanck, Amicus, 580 Second Street, Suite 260, Oakland, CA 94607 (Sent via E-mail to: markus@amicusenv.com)

Kris Larson, Ninyo & Moore, 1956 Webster Street, Suite 400, Oakland, CA 94612 (Sent via E-mail to: klarson@ninyoandmoore.com)

Judy Reid, State Water Resources Control Board, Division of Financial Assistance, P.O. Box 944212 Sacramento, CA 94244-2120 (Sent via E-mail to: <u>JREID@waterboards.ca.gov</u>)

Donna Drogos, ACEH (Sent via E-mail to: donna.drogos@acgov.org)
Jerry Wickham, ACEH

Geotracker, File

Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC)

ISSUE DATE: July 5, 2005

REVISION DATE: March 27, 2009

PREVIOUS REVISIONS: December 16, 2005,

October 31, 2005

SECTION: Miscellaneous Administrative Topics & Procedures

SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the county's ftp site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests, regulatory review, and compliance/enforcement activities.

REQUIREMENTS

- Entire report including cover letter must be submitted to the ftp site as a single portable document format (PDF) with no password protection. (Please do not submit reports as attachments to electronic mail.)
- It is preferable that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather than scanned.
- Signature pages and perjury statements **must** be included and have either original or electronic signature.
- Do not password protect the document. Once indexed and inserted into the correct electronic case file, the
 document will be secured in compliance with the County's current security standards and a password.
 Documents with password protection will not be accepted.
- Each page in the PDF document should be rotated in the direction that will make it easiest to read on a computer monitor.
- Reports must be named and saved using the following naming convention:

RO#_Report Name_Year-Month-Date (e.g., RO#5555_WorkPlan_2005-06-14)

Additional Recommendations

• A separate copy of the tables in the document should be submitted by e-mail to your Caseworker in **Excel** format. These are for use by assigned Caseworker only.

Submission Instructions

- 1) Obtain User Name and Password:
 - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to upload files to the ftp site.
 - i) Send an e-mail to dehloptoxic@acgov.org

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- ii) Send a fax on company letterhead to (510) 337-9335, to the attention of My Le Huynh.
- b) In the subject line of your request, be sure to include "ftp PASSWORD REQUEST" and in the body of your request, include the Contact Information, Site Addresses, and the Case Numbers (RO# available in Geotracker) you will be posting for.
- 2) Upload Files to the ftp Site
 - a) Using Internet Explorer (IE4+), go to ftp://alcoftp1.acgov.org
 - (i) Note: Netscape and Firefox browsers will not open the FTP site.
 - b) Click on File, then on Login As.
 - c) Enter your User Name and Password. (Note: Both are Case Sensitive.)
 - d) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
 - e) With both "My Computer" and the ftp site open in separate windows, drag and drop the file(s) from "My Computer" to the ftp window.
- 3) Send E-mail Notifications to the Environmental Cleanup Oversight Programs
 - a) Send email to dehloptoxic@acqov.org notify us that you have placed a report on our ftp site.
 - b) Copy your Caseworker on the e-mail. Your Caseworker's e-mail address is the entire first name then a period and entire last name @acgov.org. (e.g., firstname.lastname@acgov.org)
 - c) The subject line of the e-mail must start with the RO# followed by **Report Upload**. (e.g., Subject: RO1234 Report Upload) If site is a new case without an RO# use the street address instead.
 - d) If your document meets the above requirements and you follow the submission instructions, you will receive a notification by email indicating that your document was successfully uploaded to the ftp site.

APPENDIX B SITE PHOTOGRAPHS



Photograph No. 1:

View of re-excavation of cells A1 and A2, facing southwest



Photograph No. 2:

View of rock placement within re-excavation, facing southwest



Photograph No. 3:

View of soil backfill within re-excavation, facing southeast



Photograph No. 4:

View of compacted roadway subgrade, facing south



Photograph No. 5:

View of concrete pour of main walkway in middle of site, facing northeast



Photograph No. 6:

View of asphalt roadway construction and subgrade, facing north



Photograph No. 7:

View of soil subgrade and drainage swale area within western portion of site, facing south



Photograph No. 8:

View of soil subgrade, organic soil amendment stockpile, and graded soil stockpile within southeastern portion of site, facing west



Photograph No. 9:

View of soil subgrade between play area and skate-park, facing west



Photograph No. 10:

View of soil subgrade after re-excavation near southwestern corner of site, facing northwest



Photograph No. 11:

View of soil subgrade after re-excavation between play area and skate-park, facing west



Photograph No. 12:

View of soil subgrade after re-excavation between play area and driveway on western boundary of site, facing south



Photograph No. 13:

View of soil subgrade after re-excavation east of central concrete walkway, facing southwest



Photograph No. 14:

View of soil subgrade after re-excavation east of central concrete walkway, facing north



Photograph No. 15:

View of soil subgrade after re-excavation of island within parking area in southern portion of site, facing north



Photograph No. 16:

View of soil subgrade after re-excavation near southeastern portion of site, facing west



Photograph No. 17:

View of backfilling activities near the southwestern corner of the site, facing west



Photograph No. 18:

View of backfilling activities east of the central concrete walkway, facing northwest



Photograph No. 19:

View of backfilling activities east of the central concrete walkway, facing southwest



Photograph No. 20:

View of backfilling activities near the southern boundary of the site, facing west



Photograph No. 21:

View of backfilling between the play area and the driveway on the western boundary of the site, facing north



Photograph No. 22:

View of southeastern portion of site after the addition of compost material, facing east



Photograph No. 23:

View of western portion of site after the addition of compost material, facing north

APPENDIX C LABORATORY ANALYTICAL REPORTS

October 01, 2010



Kris Larson Ninyo & Moore 1956 Webster Street, Suite 400 Oakland, CA 94612

TEL: (510) 633-5640 FAX: (510) 633-5646

RE: HARD, 401314006

Attention: Kris Larson

ELAP No.: 1838 NELAP No.: 02107CA CSDLAC No.: 10196

Workorder No.: 113950

Enclosed are the results for sample(s) received on September 28, 2010 by Advanced Technology Laboratories . The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (562)989-4045 if I can be of further assistance to your company.

Sincerely,

Eddie F. Rødriguez

Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories.



CLIENT: Ninyo & Moore Project: HARD, 401314006

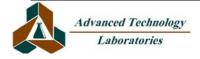
Lab Order: 113950

CASE NARRATIVE

Date: 01-Oct-10

Analytical Comments for EPA 8015B(M)

Samples 113950-009A and 113950-012A, surrogate diluted out.



Page 1 of 8

ANALYTICAL RESULTS

Print Date: 01-Oct-10

CLIENT:Ninyo & MooreClient Sample ID:Composite ALab Order:113950Collection Date:9/27/2010Project:HARD, 401314006Matrix:SOIL

Lab ID: 113950-009A

| | 113730 007 | 71 | | | | | | | | | | | | |
|--------------|-------------------------|--------------|-----------------|--------|-----|--------|-----------|----|---------------------|--------------------|--|--|--|--|
| Analys | es | Re | Result | | | Units | | DF | Date | Analyzed | | | | |
| DIESEL | & MOTOR OIL RANG | E ORGANICS E | Y GC/FID | | | | | | | | | | | |
| | | EPA 3550B | | | EP | A 8015 | B(M) | | | | | | | |
| RunID: | GC16_100928E | QC Batch: | QC Batch: 67125 | | | | PrepDate: | | 9/28/2010 | Analyst: CBR | | | | |
| DRO | | | 150 | | | mg/Kg | | 10 | 9/2 | 9/2010 04:39 AM | | | | |
| ORO | | | 530 | | | mg/Kg | | 10 | 9/2 | 9/2010 04:39 AM | | | | |
| Sur | r: p-Terphenyl | | 0 | 30-128 | SDO | %REC | | 10 | 9/2 | 9/2010 04:39 AM | | | | |
| PCBS I | BY GC/ECD | | | | | | | | | | | | | |
| | | EPA 3550B | | | 1 | EPA 80 | 82 | | | | | | | |
| RunID: | GC5_100929A | QC Batch: | QC Batch: 67153 | | | | PrepDate: | | 9/29/2010 | Analyst: HL | | | | |
| Aroclo | r 1016 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclo | r 1221 | | ND | 33 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclo | r 1232 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclo | r 1242 | | 260 | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclo | r 1248 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclo | r 1254 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclo | r 1260 | | 27 | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclo | r 1262 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Aroclor 1268 | | | ND | 16 | | μg/Kg | | 1 | 9/30/2010 11:10 A | | | | | |
| Sur | r: Decachlorobiphenyl | | 53.7 | | | %REC | | 1 | 9/3 | 0/2010 11:10 AM | | | | |
| Sur | r: Tetrachloro-m-xylene | | 62.7 | 35-141 | | %REC | | 1 | 1 9/30/2010 11:10 A | | | | | |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit
 Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 01-Oct-10

CLIENT:Ninyo & MooreClient Sample ID:Composite BLab Order:113950Collection Date:9/27/2010Project:HARD, 401314006Matrix:SOIL

Lab ID: 113950-010A

| Analyza | 20 | Da | esult | DOI | Oval | Unita | | DF | Date Analyzed | | | | | | | |
|---------|------------------------|-----------|-----------|---------|------|-----------|-----------|-----------|---------------------|------------------|--|--|--|--|--|--|
| Analyse | es | Ke | esuit | PQL | Quai | Units | | DΓ | Date | Anaiyzeu | | | | | | |
| DIESEL | . & MOTOR OIL RANG | | Y GC/FID | | | | | | | | | | | | | |
| | | EPA 3550B | | | EP | A 8015 | B(M) | | | | | | | | | |
| RunID: | GC16_100928E | QC Batch: | 67125 | | | | PrepDate: | | 9/28/2010 | Analyst: CBR | | | | | | |
| DRO | | | 170 | 10 | | mg/Kg | | 10 | 9/2 | 9/2010 04:59 AM | | | | | | |
| ORO | | | 610 | 10 | | mg/Kg | | 10 | 9/2 | 9/2010 04:59 AM | | | | | | |
| Surr | : p-Terphenyl | | 0 | 30-128 | SDO | %REC | | 10 | 9/2 | 9/2010 04:59 AM | | | | | | |
| PCBS E | BY GC/ECD | | | | | | | | | | | | | | | |
| | | EPA 3550B | EPA 3550B | | | EPA 8082 | | | | | | | | | | |
| RunID: | GC5_100929A | QC Batch: | | | | PrepDate: | | 9/29/2010 | Analyst: HL | | | | | | | |
| Aroclor | 1016 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 11:40 AM | | | | | | |
| Aroclor | 1221 | | ND | 33 | | μg/Kg | | 1 | 9/3 | 30/2010 11:40 AM | | | | | | |
| Aroclor | 1232 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 30/2010 11:40 AM | | | | | | |
| Aroclor | 1242 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 30/2010 11:40 AM | | | | | | |
| Aroclor | 1248 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 80/2010 11:40 AM | | | | | | |
| Aroclor | 1254 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 80/2010 11:40 AM | | | | | | |
| Aroclor | 1260 | | 45 | 16 | | μg/Kg | | 1 | 9/3 | 80/2010 11:40 AM | | | | | | |
| Aroclor | 1262 | | 16 | β μg/Kg | | | 1 | 9/3 | 30/2010 11:40 AM | | | | | | | |
| Aroclor | 1268 | | ND | | | μg/Kg | | | 9/3 | 80/2010 11:40 AM | | | | | | |
| Surr | : Decachlorobiphenyl | | 43.8 | | | %REC | | | 1 9/30/2010 11:40 / | | | | | | | |
| Surr | : Tetrachloro-m-xylene | | 53.1 | 35-141 | | %REC | | 1 | 9/30/2010 11:40 AM | | | | | | | |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit
 Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 01-Oct-10

CLIENT:Ninyo & MooreClient Sample ID: Composite CLab Order:113950Collection Date: 9/27/2010

Project: HARD, 401314006 Matrix: SOIL

Lab ID: 113950-011A

| Analyse | es | Re | sult | PQL | Qual Units | DF | Date | Analyzed |
|---------|------------------------|-----------|---------|--------|------------|-----------|-----------|--------------------|
| DIESEL | & MOTOR OIL RANG | EPA 3550B | Y GC/FI | D | EPA 8015 | B(M) | | |
| RunID: | GC16_100928E | QC Batch: | 6712 | 25 | | PrepDate: | 9/28/2010 | Analyst: CBR |
| DRO | | | 41 | 1.0 | mg/Kg | 1 | 9/2 | 9/2010 04:29 AM |
| ORO | | | 110 | 1.0 | mg/Kg | 1 | 9/2 | 9/2010 04:29 AM |
| Surr | : p-Terphenyl | | 109 | 30-128 | %REC | 1 | 9/2 | 9/2010 04:29 AM |
| PCBS E | BY GC/ECD | | | | | | | |
| | | EPA 3550B | | | EPA 80 | 82 | | |
| RunID: | GC5_100929A | QC Batch: | 6715 | 53 | | PrepDate: | 9/29/2010 | Analyst: HL |
| Aroclor | 1016 | | ND | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1221 | | ND | 33 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1232 | | ND | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1242 | | ND | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1248 | | ND | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1254 | | ND | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1260 | | 19 | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1262 | | ND | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Aroclor | 1268 | | ND | 16 | μg/Kg | 1 | 9/3 | 0/2010 12:10 PM |
| Surr | : Decachlorobiphenyl | | 50.0 | 36-124 | %REC | 1 | 9/3 | 0/2010 12:10 PM |
| Surr | : Tetrachloro-m-xylene | | 62.9 | 35-141 | %REC | 1 | 9/3 | 0/2010 12:10 PM |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit
 Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 01-Oct-10

CLIENT: Ninyo & Moore Client Sample ID: Composite D Lab Order: **Collection Date:** 9/27/2010 113950 Matrix: SOIL

Project: HARD, 401314006

Lab ID: 113950-012A

| Analyses | Re | Result | | | Units | | DF | Date | e Analyzed | | | | |
|----------------------------|----------------------------|-----------------|----|-------|--------|-----------|-----|--------------------|--------------------|--|--|--|--|
| DIESEL & MOTOR OIL RANG | GE ORGANICS B EPA 3550B | | | | A 8015 | B(M) | | | | | | | |
| RunID: GC16_100928E | QC Batch: | 67125 | | | | PrepDate: | | 9/28/2010 | Analyst: CBR | | | | |
| DRO | 140 | | | | mg/Kg | | 10 | 9/2 | 9/2010 04:49 AM | | | | |
| ORO | | 10 | | mg/Kg | | 10 | 9/2 | 9/2010 04:49 AM | | | | | |
| Surr: p-Terphenyl | 0 | | | SDO | %REC | | 10 | 9/2 | 9/2010 04:49 AM | | | | |
| PCBS BY GC/ECD | | | | | | | | | | | | | |
| | EPA 3550B | EPA 3550B | | | EPA 80 | 82 | | | | | | | |
| RunID: GC5_100929A | QC Batch: | QC Batch: 67153 | | | | PrepDate: | | 9/29/2010 | Analyst: HL | | | | |
| Aroclor 1016 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 12:39 PM | | | | |
| Aroclor 1221 | | ND | 33 | | μg/Kg | | 1 | 9/3 | 0/2010 12:39 PM | | | | |
| Aroclor 1232 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 12:39 PM | | | | |
| Aroclor 1242 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 60/2010 12:39 PM | | | | |
| Aroclor 1248 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 12:39 PM | | | | |
| Aroclor 1254 | | ND | 16 | | μg/Kg | | 1 | 9/3 | 60/2010 12:39 PM | | | | |
| Aroclor 1260 | | 68 | 16 | | μg/Kg | | 1 | 9/3 | 0/2010 12:39 PM | | | | |
| Aroclor 1262 | | ND | | | μg/Kg | | 1 | 9/30/2010 12:39 F | | | | | |
| Aroclor 1268 | | ND | | | μg/Kg | | | 9/3 | 30/2010 12:39 PM | | | | |
| Surr: Decachlorobiphenyl | : | 56.3 | | | 4 %REC | | | 9/3 | 0/2010 12:39 PM | | | | |
| Surr: Tetrachloro-m-xylene | | 67.7 | | | %REC | | 1 | 9/30/2010 12:39 PM | | | | | |
| | | | | | | | | | | | | | |

- Analyte detected in the associated Method Blank
- Η Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- Value above quantitation range
- ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



Work Order: 113950

Project: HARD, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8015_S_DM LL

Date: 01-Oct-10

| Sample ID: MB-67125 | SampType: MBLK | TestCode: 8015_S_DM L Units: mg/K | • | RunNo: 125397 |
|----------------------------|-----------------------|--|-------------------------------------|-----------------------|
| Client ID: PBS | Batch ID: 67125 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 9/29/2010 | SeqNo: 2017889 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | ND | 1.0 | | |
| ORO | ND | 1.0 | | |
| Surr: p-Terphenyl | 2.282 | 2.670 | 85.5 30 128 | |
| Sample ID: LCS-67125 | SampType: LCS | TestCode: 8015_S_DM L Units: mg/K | g Prep Date: 9/28/2010 | RunNo: 125397 |
| Client ID: LCSS | Batch ID: 67125 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 9/29/2010 | SeqNo: 2017890 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | 33.822 | 1.0 33.00 0 | 102 35 118 | |
| Surr: p-Terphenyl | 2.250 | 2.670 | 84.3 30 128 | |
| Sample ID: 113923-001AMS | SampType: MS | TestCode: 8015_S_DM L Units: mg/K | g Prep Date: 9/28/2010 | RunNo: 125397 |
| Client ID: ZZZZZZ | Batch ID: 67125 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 9/29/2010 | SeqNo: 2017891 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | 22.492 | 1.0 33.00 0 | 68.2 25 129 | |
| Surr: p-Terphenyl | 1.800 | 2.670 | 67.4 30 128 | |
| Sample ID: 113923-001AMSD | SampType: MSD | TestCode: 8015_S_DM L Units: mg/K | g Prep Date: 9/28/2010 | RunNo: 125397 |
| Client ID: ZZZZZZ | Batch ID: 67125 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 9/29/2010 | SeqNo: 2017892 |
| | | | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Analyte | Result 20.625 | PQL SPK value SPK Ref Val 1.0 33.00 0 | 62.5 25 129 22.49 | 8.66 20 |

Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

DO Surrogate Diluted Out

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order: 113950

Project: HARD, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8082_S

| Sample ID: MB-67153 | SampType: MBLK | TestCod | e: 8082_S | Units: µg/Kg | | Prep Date | e: 9/29/2 0 |)10 | RunNo: 125395 | | | | | | | | |
|----------------------------------|-----------------|--|--------------------|---------------|---------|---------------|--------------------|-------------------|-------------------------------------|----------|------|--|--|--|--|--|--|
| Client ID: PBS | Batch ID: 67153 | TestN | o: EPA 8082 | EPA 3550B | | Analysis Date | e: 9/29/2 0 |)10 | SeqNo: 20 | 17873 | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | | | | |
| Aroclor 1016 | ND | 16 | | | | | | | | | | | | | | | |
| Aroclor 1221 | ND | 33 | | | | | | | | | | | | | | | |
| Aroclor 1232 | ND | 16 | | | | | | | | | | | | | | | |
| Aroclor 1242 | ND | 16 | | | | | | | | | | | | | | | |
| Aroclor 1248 | ND | 16 | | | | | | | | | | | | | | | |
| Aroclor 1254 | ND | 16 | | | | | | | | | | | | | | | |
| Aroclor 1260 | ND | 16 | | | | | | | | | | | | | | | |
| Aroclor 1262 | ND | 16 | | | | | | | | | | | | | | | |
| Aroclor 1268 | ND | 16 | | | | | | | | | | | | | | | |
| Surr: Decachlorobiphenyl | 14.261 | | 16.67 | | 85.5 | 36 | 124 | | | | | | | | | | |
| Surr: Tetrachloro-m-xylene | 16.222 | | 16.67 | | 97.3 | 35 | 141 | | | | | | | | | | |
| Sample ID: LCSA-67153 | SampType: LCS | TestCod | e: 8082_S | Units: µg/Kg | | Prep Date | e: 9/29/2 0 |)10 | RunNo: 12 | 5395 | | | | | | | |
| Client ID: LCSS | Batch ID: 67153 | TestN | o: EPA 8082 | EPA 3550B | | Analysis Date | e: 9/29/2 0 |)10 | SeqNo: 20 | 17874 | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | | | | |
| Aroclor 1016 | 106.160 | 16 | 166.7 | 0 | 63.7 56 | | 100 | | | | | | | | | | |
| Aroclor 1260 | 115.334 | 16 | 166.7 | 0 | 69.2 | 57 | 110 | | | | | | | | | | |
| Surr: Decachlorobiphenyl | 10.585 | | 16.67 | | 63.5 | 36 | 124 | | | | | | | | | | |
| Surr: Tetrachloro-m-xylene | 10.129 | | 16.67 | | 60.8 | 35 | 141 | | | | | | | | | | |
| Sample ID: 113939-004AMSA | SampType: MS | TestCod | e: 8082_S | Units: µg/Kg- | dry | Prep Date | e: 9/29/2 0 |)10 | RunNo: 12 ! | 5395 | | | | | | | |
| Client ID: ZZZZZZ | Batch ID: 67153 | TestN | o: EPA 8082 | EPA 3550B | | Analysis Date | e: 9/29/2 0 |)10 | SeqNo: 20 | 17875 | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | | | | |
| Aroclor 1016 | 327.544 | 37 | 369.9 | 0 | 88.6 | 51 | 108 | | | | | | | | | | |
| Aroclor 1260 | 320.081 | 37 | 369.9 | 18.80 | 81.5 | 53 | 120 | | | | | | | | | | |
| Surr: Decachlorobiphenyl | 26.002 | | 37.00 | | 70.3 | | | | | | | | | | | | |
| Surr: Tetrachloro-m-xylene | 30.498 | | 37.00 | | 82.4 | 35 | 141 | | | | | | | | | | |
| Qualifiers: | | | | | | | | | | | | | | | | | |
| B Analyte detected in th | Е | Value above | quantitation range | | | H Hol | ding times for pre | paration or anal | vsis exceeded | | | | | | | | |
| ND Not Detected at the Ro | | R RPD outside accepted recovery limits | | | | | | ide of limits due | • | rference | | | | | | | |
| The factories at the R | -rg | | THE OUTSIGE | | | | S Spi | Sarrogate outsi | 01 11111111111111111111111111111111 | | | | | | | | |



DO Surrogate Diluted Out

Calculations are based on raw values

Work Order: 113950

Project: HARD, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8082_S

| Sample ID: 113939-004AMSDA Client ID: ZZZZZZ | SampType: MSD Batch ID: 67153 | TestCode: 8082_S TestNo: EPA 8082 | | Units: µg/Kg- EPA 3550B | • | Prep Dat Analysis Dat | te: 9/29/20 | | RunNo: 125 SeqNo: 201 | | |
|--|-------------------------------|-----------------------------------|-----------|----------------------------|------|--------------------------|--------------------|-------------|--|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Aroclor 1016 | 310.126 | 37 | 369.9 | 0 | 83.8 | 51 | 108 | 327.5 | 5.46 | 20 | |
| Aroclor 1260 | 310.999 | 37 | 369.9 | 18.80 | 79.0 | 53 | 120 | 320.1 | 2.88 | 20 | |
| Surr: Decachlorobiphenyl | 25.632 | | 37.00 | | 69.3 | 36 | 124 | | 0 | 20 | |
| Surr: Tetrachloro-m-xylene | 28.527 | | 37.00 | | 77.1 | 35 | 141 | | 0 | 0 | |

Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

DO Surrogate Diluted Out

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



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| | | | | | FOR LABORATORY USE ONLY: | | | | | | | | | | | | | | | | | |
| | Advanced | Technology | | | | | | N | | | ransp | ort | | Ś. | ef | Samp | le Cor | ndition I | Jpon F | Receipt | | |
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| | 75 Walnut Avenue gnal Hill, CA 90755 | | Logged By: | | | Date: | 9/28/ | 10 | FED | | | | | | | | _ | | | | | 00 I IZ IN L |
| | 62) 989-4045 • Fax (| 562) 989-4040 | | | | | | | Othe | er: | G50 | | 3. CON | ITAINEF | RINTAC | T Y | p N | □ 6. | PRES | ERVED | | YDNØ |
| Clie | ent: Ninyo & Mo | ore | | | Addres | ss: | 1956 | We | bste | r d | 7. | #4 | 100 | | | | | TEL: (| 510 | 516 | 33- | 5840 |
| Attr | , , | | | | City | | Oal | dana | / | 5 | State | CA | | Zip C | | 940 | 12 | FAX:(| |) | 2 | |
| Pro | ject Name: HA | RP | / Project # | #: 40 | 1314 | 06 | Sam | pler: | (Printed | Name) | bile | 18 | 2 | | (S | ignature | a) | 14 | 4 | / | | |
| Relin | nquished by: (Signature and Printe | d Name) | Nick Roy Da | ate: 9/2 | | Γime: | 2212F | Received | LL Signal | tene and | rintedNa | me) 🛫 | Fett | Sie | ani | ما | | Dáte | 91 | 27/H | b T | ime: 221 m |
| B . | nquished by: (Signarlygy) and Printe | 0 - 0 - 13 | | ate: 9 7 | 110 | Time: 1 | 347 put | Received | (Signat | ture and | Printed Na | | 6-5 | | | | | Date | V | 27/10 | ₂ T | ime: 2:47/2 |
| 11 | nquished by: (Signature and Printe | 1 | | ate: | | Time: | | Received b | y: (Signat | ture and | Printed Na | | 2012 | | X | | | Date | 9/2 | 8/1- | T | ime: 1050 |
| | eby authorize ATL to perform ated below: | the work | Send Report To: | 1 | | Bill To |): | 599 | 1 | | | Specia | I Instruc | ijons/Co | mment | s: ~10 l | ite | A | 10, | 42 | to | make |
| | ject Mgr /Submitter: | | Attn: | | | Attn:_ | | C | / | | | | P | les e | <i>C</i> 6. | 7-5 | 110 | B | 171 | 32 | , | 4600 |
| | Mill Rec | 9/27/10 | Co: | | | Co:_ | | | | | | | | | | | | | 170 | | | Samples |
| | Print Name | Date | Address | | | Addre | ss | | | | | | | | | | | 0 | 1 + K | 22 | (| 4 Comp Samples compA |
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| | AT starts 8 a.m. following | | C: A= Overnight ≤ 24 hr | B= Emer | gency workday | / | C= Critica 2 Wor | al kdays | D | $\mathbf{r} = \begin{bmatrix} 0 \\ 3 \end{bmatrix}$ | rgent Workd | lays | E: | Rout 7 Wo | ine orkday | /S | | eserva Hcl l | | | 3=H₂ | SO₄ C=4°C |
| S | amples received after 3 p | .m. Con | tainer Types: T=Tub | | | | | | В=Тє | | | | P=Pla | astic | | | | | | | | T=Na ₂ S ₂ O ₃ |

Container Types: T=Tube V=VOA L=Liter P=Pint J=Jar B=Tedlar G=Glass P=Plastic M=Metal Z=Zn(AC)2 O=NaOH T=Na2S2O3

Rachelle Arada

From: Sent:

Nicholas Roy [nroy@ninyoandmoore.com] Thursday, September 30, 2010 10:55 AM

To:

Rachelle Arada

Subject:

Samples received on Tuesday 9/28 - HARD project 401314006

Hello Rachelle

Please go ahead and stop the pesticides analyses for these samples if possible. I realize you may have started these analyses so let me know if there will be partial/full billing. In place of the pesticides analyses we'll need PCB analyses completed on the same 4 samples. Each of the samples will consist of a 2-point composite. Please let me know the status when you get a chance today.

Thanks

Nicholas S. Roy Senior Staff Environmental Scientist Ninyo & Moore Geotechnical & Environmental Sciences Consultants 1956 Webster Street, Suite 400 Oakland, California 94612 (510) 633-5640 (x5230) nroy@ninyoandmoore.com

Experience · Quality · Commitment

Rachelle Arada

From: Sent:

Nicholas Roy [nroy@ninyoandmoore.com]

To:

Friday, October 01, 2010 9:19 AM

Cc:

Rachelle Arada; Carmen Aguila

Subject:

Bing Roura; Christine Caballero; Edric Caballero RE: HARD soil samples for N&M Oakland

That is ok,

Thanks

Nicholas S. Roy Senior Staff Environmental Scientist Ninyo & Moore Geotechnical & Environmental Sciences Consultants 1956 Webster Street, Suite 400 Oakland, California 94612 (510) 633-5640 (x5230)

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----Original Message----

From: Rachelle Arada [mailto:rachelle@atlglobal.com]

Sent: Friday, October 01, 2010 8:38 AM

To: Nicholas Roy; Carmen Aguila

Cc: Bing Roura; Christine Caballero; Edric Caballero **Subject:** RE: HARD soil samples for N&M Oakland

Hi Nick,

nroy@ninyoandmoore.com

Yes, it is possible that the analyses will be completed today. Please be aware that there will be 25% rush surcharge.

Thanks, Rachelle

From: Nicholas Roy [mailto:nroy@ninyoandmoore.com]

Sent: Friday, October 01, 2010 8:32 AM **To:** Rachelle Arada; Carmen Aguila

Subject: HARD soil samples for N&M Oakland

Hello Rachelle and Carmen,

Per my voicemail to Rachelle this morning, please let me know if the soil samples for the HARD project (sampled on 9/27) could possibly be completed today. These are the samples that we switched the requested analyses from pesticides to PCBs (in addition to TPH d and mo). Thank you.

Nicholas S. Roy Senior Staff Environmental Scientist Ninyo & Moore Geotechnical & Environmental Sciences Consultants 1956 Webster Street, Suite 400 Oakland, California 94612 (510) 633-5640 (x5230) nroy@ninyoandmoore.com

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

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

Laboratory Job Number 223169 ANALYTICAL REPORT

Ninyo & Moore 1956 Webster St. Oakland, CA 94612

Project : STANDARD Location : Holland PK

Level : II

| Sample ID | <u>Lab ID</u> |
|-----------|---------------|
| CST-A | 223169-001 |
| CST-B | 223169-002 |
| CST-C | 223169-003 |
| CST-D | 223169-004 |
| CST-ABCD | 223169-005 |

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

Signature:

Project Manager

Date: <u>10/18/2010</u>

NELAP # 01107CA



CASE NARRATIVE

Laboratory number: 223169

Client: Ninyo & Moore
Location: Holland PK
Request Date: 10/13/10
Samples Received: 10/13/10

This data package contains sample and QC results for one four-point soil composite, requested for the above referenced project on 10/13/10. The samples were received cold and intact.

TPH-Extractables by GC (EPA 8015B):

CST-ABCD (lab # 223169-005) was diluted due to the dark and viscous nature of the sample extract. No other analytical problems were encountered.

PCBs (EPA 8082):

All samples underwent sulfuric acid cleanup using EPA Method 3665A. All samples underwent sulfur cleanup using the copper option in EPA Method 3660B. Matrix spikes QC564211,QC564212 (batch 167930) were not reported because the parent sample required a dilution that would have diluted out the spikes. No other analytical problems were encountered.

CHAIN OF CUSTODY

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| Project | No: | Sa | mpler: K | 115 | 5 | La | 1 | 5 - | ^ | | | | | | | | | | | | | | | | | |
| Project | Name: Holland PL | Re | port To: | n | | ı | í | | | | | | 7 | | | | ŧ | | | | | | | | | |
| Project | P. O. No: | Co | mpany: | V, | MO | 됩 | N | w | ہر | e | | _ | 1 | | | | | | | | | | | | | |
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| Lab | Sample ID. | SAMPL | ING | M | ATRIX | Containers | | RESI | | | E | | 10 | Bs | | | | | | | | | | | - | |
| No. | | Date | Time | ا ق ح | , | | | 2 | က္ | ¥ | 9 | | Hd | 7 | | | | | | | | | | | | |
| | | Collected | Time Collected | N S | 3 | # of | 모 | H2S04 | HN03 | NaOH | None | | 1 | | | | | | | | | | | | | |
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| □ Cold □ On Ice | | | | | DATE: TIME: | | | | | | DATE: TIME: | | | | | | | | | | | | | | | |
| | | DATE: TIME: | | | | | | | _ | | | | | D, | ATE: | | TIME | <u>:</u> | | | | | | | | |
| | | Ambient - | | | _ | | | | | | | | | | | | | | | | | | | | | _ |

3 of 11

COOLER RECEIPT CHECKLIST



| Login # 773169 Date Received 10-13-10 Number of coolers / | |
|--|-------------------------|
| Client Ningo + Marke Project House pk | _ |
| Date Opened 10-73-70 By (print) Sign (sign) Date Logged in By (print) (sign) | |
| 1. Did cooler come with a shipping slip (airbill, etc) YES NO Shipping info | · |
| 2A. Were custody seals present? TYES (circle) on cooler on samples How many Name Date | |
| 2B. Were custody seals intact upon arrival? YES NO (N | $\overline{\mathbb{A}}$ |
| 3. Were custody papers dry and intact when received? | |
| 4. Were custody papers filled out properly (ink, signed, etc)? NO Solution project identifiable from custody papers? (If so fill author of file) | |
| 5. Is the project identifiable from custody papers? (If so fill out top of form) NO 6. Indicate the packing in cooler: (if other, describe) | |
| ☐ Bubble Wrap ☐ Foam blocks ☐ Bags ☐ None ☐ Cloth material ☐ Cardboard ☐ Styrofoam ☐ Paper towels 7. Temperature documentation: | - |
| Type of ice used: Wet Blue/Gel None Temp(°C) | |
| Samples Received on ice & cold without a temperature blank | |
| ☐ Samples received on ice directly from the field. Cooling process had begun | |
| 9 Wans Madh at 5025 11 12 | |
| 8. Were Method 5035 sampling containers present? YES NO | |
| | |
| If YES, what time were they transferred to freezer? | |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? YES NO | |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? 11. Are sample labels present, in good condition and complete? |) |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? 11. Are sample labels present, in good condition and complete? 12. Do the sample labels agree with custody papers? |) |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? 11. Are sample labels present, in good condition and complete? 12. Do the sample labels agree with custody papers? 13. Was sufficient amount of sample sent for tests requested? YES NO |) |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? 11. Are sample labels present, in good condition and complete? 12. Do the sample labels agree with custody papers? 13. Was sufficient amount of sample sent for tests requested? 14. Are the samples appropriately preserved? YES NO |))) } |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? 11. Are sample labels present, in good condition and complete? 12. Do the sample labels agree with custody papers? 13. Was sufficient amount of sample sent for tests requested? 14. Are the samples appropriately preserved? 15. Are bubbles > 6mm absent in VOA samples? YES NO NAMES OF THE STORY OF THE S | |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? 11. Are sample labels present, in good condition and complete? 12. Do the sample labels agree with custody papers? 13. Was sufficient amount of sample sent for tests requested? 14. Are the samples appropriately preserved? 15. Are bubbles > 6mm absent in VOA samples? 16. Was the client contacted concerning this sample delivery? YES NO N/A YES NO N/A YES NO N/A YES NO N/A | |
| If YES, what time were they transferred to freezer? 9. Did all bottles arrive unbroken/unopened? 10. Are samples in the appropriate containers for indicated tests? 11. Are sample labels present, in good condition and complete? 12. Do the sample labels agree with custody papers? 13. Was sufficient amount of sample sent for tests requested? 14. Are the samples appropriately preserved? 15. Are bubbles > 6mm absent in VOA samples? YES NO NAMES OF THE STORY OF THE S |) |
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SOP Volume:

Client Services

Section:

1.1.2

Page:

1 of 1

Rev. 6 Number 1 of 3 Effective: 23 July 2008

 $Z:\qc\forms\checklists\cdox\\Cooler\ Receipt\ Checklist_rv6.doc$



Total Extractable Hydrocarbons Lab #: 223169 Location: Holland PK Client: Ninyo & Moore EPA 3550B Prep: Project#: STANDARD EPA 8015B Analysis: Field ID: CST-ABCD 10/13/10 Sampled: Matrix: Soil Received: 10/13/10 Units: mq/Kq Prepared: 10/13/10 Basis: as received Analyzed: 10/14/10 Batch#: 167942

Type: SAMPLE Diln Fac: 5.000

Lab ID: 223169-005

 Analyte
 Result
 RL

 Diesel C10-C24
 130 Y
 5.0

| Surrogate | %REC | imits | |
|-------------|------|-------|--|
| o-Terphenyl | 95 | 5-130 | |

Type: BLANK Diln Fac: 1.000

Lab ID: QC564250

| Analyte | Result | RL | |
|----------------|--------|------|--|
| Diesel C10-C24 | ND | 0.99 | |

| Surrogate | %REC | Limits | |
|-------------|------|--------|--|
| o-Terphenyl | 90 | 45-130 | |

Y= Sample exhibits chromatographic pattern which does not resemble standard

ND= Not Detected

RL= Reporting Limit

Page 1 of 1

4.0



Batch QC Report

| | Total Ext | ractable Hydrocar | rbons | |
|-----------|---------------|-------------------|------------|--|
| Lab #: | 223169 | Location: | Holland PK | |
| Client: | Ninyo & Moore | Prep: | EPA 3550B | |
| Project#: | STANDARD | Analysis: | EPA 8015B | |
| Type: | LCS | Diln Fac: | 1.000 | |
| Lab ID: | QC564251 | Batch#: | 167942 | |
| Matrix: | Soil | Prepared: | 10/13/10 | |
| Units: | mg/Kg | Analyzed: | 10/14/10 | |

| Analyte | Spiked | Result | %REC | Limits |
|----------------|--------|--------|------|--------|
| Diesel C10-C24 | 49.57 | 42.03 | 85 | 45-143 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenvl | 91 | 45-130 |

Page 1 of 1 5.0



Batch QC Report

| | Total Ex | tractable Hydrocar | bons | |
|-------------|---------------|--------------------|------------|--|
| Lab #: | 223169 | Location: | Holland PK | |
| Client: | Ninyo & Moore | Prep: | EPA 3550B | |
| Project#: | STANDARD | Analysis: | EPA 8015B | |
| Field ID: | ZZZZZZZZZ | Batch#: | 167942 | |
| MSS Lab ID: | 223166-006 | Sampled: | 10/10/10 | |
| Matrix: | Soil | Received: | 10/13/10 | |
| Units: | mg/Kg | Prepared: | 10/13/10 | |
| Basis: | as received | Analyzed: | 10/15/10 | |
| Diln Fac: | 1.000 | | | |

Type: MS Lab ID: QC564252

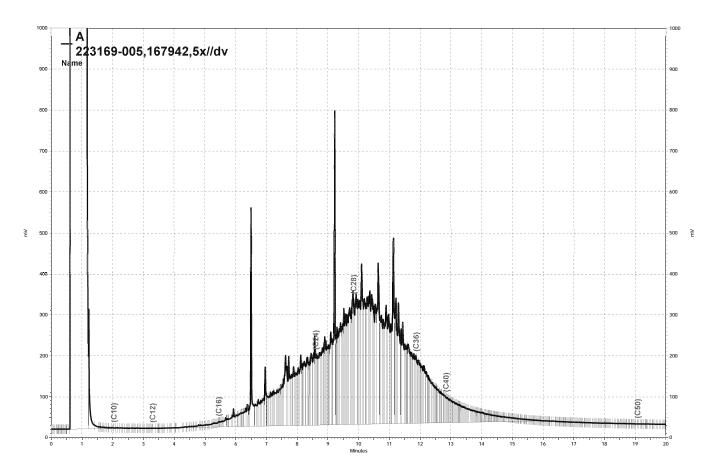
| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|----------------|------------|--------|--------|------|--------|
| Diesel C10-C24 | 1.251 | 50.46 | 52.99 | 103 | 32-142 |

| Surrogate | %REC | Limits | |
|-------------|------|--------|--|
| o-Terphenyl | 88 | 15-130 | |

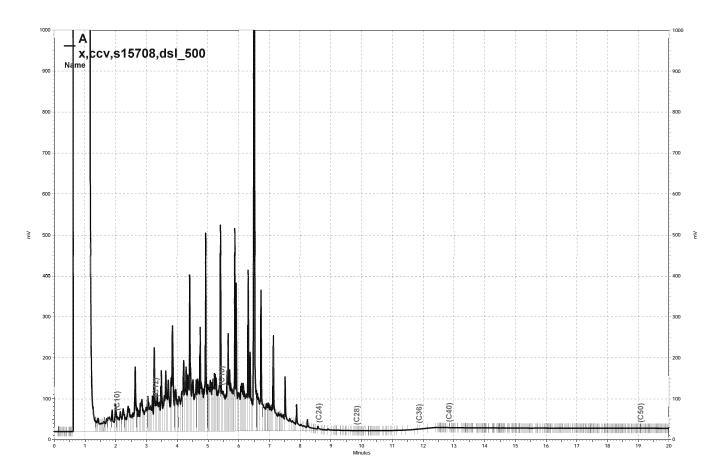
Type: MSD Lab ID: QC564253

| Analyte | Spiked | Result | %REC | Limits | RPD Lim |
|----------------|--------|--------|------|--------|---------|
| Diesel C10-C24 | 49.95 | 44.53 | 87 | 32-142 | 16 55 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 76 | 45-130 |



\Lims\gdrive\ezchrom\Projects\GC17A\Data\286a030, A



\Lims\gdrive\ezchrom\Projects\GC17A\Data\286a022, A



| | Polychlor | inated Biphenyls (| PCBs) | |
|-----------|---------------|--------------------|------------|--|
| Lab #: | 223169 | Location: | Holland PK | |
| Client: | Ninyo & Moore | Prep: | EPA 3550B | |
| Project#: | STANDARD | Analysis: | EPA 8082 | |
| Field ID: | CST-ABCD | Batch#: | 167930 | |
| Matrix: | Soil | Sampled: | 10/13/10 | |
| Units: | ug/Kg | Received: | 10/13/10 | |
| Basis: | as received | Prepared: | 10/13/10 | |
| Diln Fac: | 1.000 | Analyzed: | 10/14/10 | |

Type: SAMPLE Lab ID: 223169-005

| Analyte | Result | RL | |
|--------------|--------|----|--|
| Aroclor-1016 | ND | 12 | |
| Aroclor-1221 | ND | 24 | |
| Aroclor-1232 | ND | 12 | |
| Aroclor-1242 | ND | 12 | |
| Aroclor-1248 | ND | 12 | |
| Aroclor-1254 | ND | 12 | |
| Aroclor-1260 | 68 | 12 | |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 97 | 72-145 |
| Decachlorobiphenyl | 79 | 35-120 |

Type: BLANK Lab ID: QC564209

| Analyte | Result | RL |
|--------------|--------|----|
| Aroclor-1016 | ND | 12 |
| Aroclor-1221 | ND | 24 |
| Aroclor-1232 | ND | 12 |
| Aroclor-1242 | ND | 12 |
| Aroclor-1248 | ND | 12 |
| Aroclor-1254 | ND | 12 |
| Aroclor-1260 | ND | 12 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 98 | 72-145 |
| Decachlorobiphenyl | 115 | 35-120 |

ND= Not Detected RL= Reporting Limit

Page 1 of 1

2.0



Batch QC Report

| | Polychlorinated | l Biphenyls (| (PCBs) |
|-----------|-----------------|---------------|------------|
| Lab #: | 223169 | Location: | Holland PK |
| Client: | Ninyo & Moore | Prep: | EPA 3550B |
| Project#: | STANDARD | Analysis: | EPA 8082 |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC564210 | Batch#: | 167930 |
| Matrix: | Soil | Prepared: | 10/13/10 |
| Units: | ug/Kg | Analyzed: | 10/14/10 |

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 166.4 | 168.4 | 101 | 79-148 |
| Aroclor-1260 | 166.4 | 169.9 | 102 | 77-152 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 102 | 72-145 |
| Decachlorobiphenyl | 105 | 35-120 |

Page 1 of 1 3.0

January 18, 2011



ELAP No.: 1838 NELAP No.: 02107CA CSDLAC No.: 10196

ORELAP No.: CA300003

Workorder No.: 115803

Nick Roy Ninyo & Moore 1956 Webster Street, Suite 400 Oakland, CA 94612

TEL: (813) 215-3878 FAX: (510) 633-5646

RE: Holland Park, 401314006

Attention: Nick Roy

Enclosed are the results for sample(s) received on January 14, 2011 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (562)989-4045 if I can be of further assistance to your company.

Sincerely,

Eddie F. Rodriguez

Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories.



CLIENT: Ninyo & Moore

Project: Holland Park, 401314006 CASE NARRATIVE

Date: 18-Jan-11

Lab Order: 115803

Analytical Comments for EPA 8015B(M)

Samples 115803-001A and 115803-002A, dilution was necessary due to sample matrix.

Samples 115803-001A, 115803-001AMS, 115803-001AMSD and 115803-002A, surrogate recovery was diluted out.

Sample 115803-001AMSD, Matrix Spike (MS) and /or Matrix Spike Duplicate (MSD) are/is outside recovery criteria; however, the analytical batch was validated by the Laboratory Control Sample (LCS).

Sample 115803-001AMSD, RPD for Matrix Spike (MS)/Matrix Spike Duplicate (MSD) is outside criteria; however, the analytical batch was validated by the Laboratory Control Sample (LCS).

Analytical Comments for EPA 8081A

Sample 115739-057AMSD, Matrix Spike (MS) and /or Matrix Spike Duplicate (MSD) are/is outside recovery criteria; however, the analytical batch was validated by the Laboratory Control Sample (LCS).

Sample 115739-057AMSD, RPD for Matrix Spike (MS)/Matrix Spike Duplicate (MSD) is outside criteria; however, the analytical batch was validated by the Laboratory Control Sample (LCS).



Fax: 562.989.4040

ANALYTICAL RESULTS

Print Date: 18-Jan-11

Client Sample ID: Import 1 **CLIENT:** Ninyo & Moore

Lab Order: 115803 **Collection Date:** 1/12/2011 2:00:00 PM

Matrix: SOIL **Project:** Holland Park, 401314006

Lab ID: 115803-001A

| Analyses | Resul | t PQL | Qual Unit | s DF | Date Analyzed |
|-------------------------|---------------|------------|---------------|-----------|-------------------------------|
| ICP METALS | | | | | |
| | EPA 3050B | | EPA 60 |)10B | |
| RunID: ICP10_110117F | QC Batch: | 69750 | | PrepDate: | 1/17/2011 Analyst: JSD |
| Antimony | NI | 2.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Arsenic | 5. | 0 1.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Barium | 15 | 0 1.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Beryllium | NI | 1.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Cadmium | NI | 1.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Chromium | 5 | 1 1.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Cobalt | 9. | 5 1.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Copper | 3 | 4 2.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Lead | 1 | 5 1.0 | mg/K | g 1 | 1/17/2011 05:48 PM |
| Molybdenum | NI | 1.0 | mg/K | ~ | 1/17/2011 05:48 PM |
| Nickel | 5 | 4 1.0 | mg/K | ~ | 1/17/2011 05:48 PM |
| Selenium | NI | 1.0 | mg/K | • | 1/17/2011 05:48 PM |
| Silver | NI | 1.0 | mg/K | • | 1/17/2011 05:48 PM |
| Thallium | NI | 1.0 | mg/K | - | 1/17/2011 05:48 PM |
| Vanadium | 3 | 4 1.0 | mg/K | • | 1/17/2011 05:48 PM |
| Zinc | 4 | 8 1.0 | mg/K | ~ | 1/17/2011 05:48 PM |
| DIESEL & MOTOR OIL RANG | E ORGANICS BY | GC/FID | J | • | |
| | EPA 3550B | - O,1. 1.2 | EPA 801 | 5B(M) | |
| RunID: GC16_110118C | QC Batch: | 69825 | | PrepDate: | 1/18/2011 Analyst: CBR |
| DRO | 5 | 9 40 | mg/K | g 20 | 1/18/2011 02:07 PM |
| ORO | 24 | | mg/K | • | 1/18/2011 02:07 PM |
| Surr: p-Terphenyl | | 0 30-128 | SDO %RE | • | 1/18/2011 02:07 PM |
| ORGANOCHLORINE PESTICII | | 0 00 .20 | 75.12 | | ., , |
| ONOANOONEONINE I EONOII | EPA 3550B | | EPA 80 |)81A | |
| RunID: GC10_110118A | QC Batch: | 69797 | | PrepDate: | 1/17/2011 Analyst: HL |
| 4,4´-DDD | NI | 2.0 | μg/Kg | ı 1 | 1/18/2011 01:54 PM |
| 4,4´-DDE | 1 | | μg/Kg | , | 1/18/2011 01:54 PM |
| 4,4´-DDT | 1 | | μg/Kg | | 1/18/2011 01:54 PM |
| Aldrin | NI | | μg/Kg | | 1/18/2011 01:54 PM |
| alpha-BHC | NI | | μg/Kg | , | 1/18/2011 01:54 PM |
| alpha-Chlordane | 2. | | μg/Kg | | 1/18/2011 01:54 PM |
| beta-BHC | NI NI | | μg/Κ <u>ξ</u> | | 1/18/2011 01:54 PM |
| Chlordane | 3 | | μg/Κ <u>ξ</u> | | 1/18/2011 01:54 PM |
| | | | | | |

Qualifiers:

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- Surrogate Diluted Out

- Value above quantitation range
- ND Not Detected at the Reporting Limit Results are wet unless otherwise specified

DO



ANALYTICAL RESULTS

Print Date: 18-Jan-11

Client Sample ID: Import 1 **CLIENT:** Ninyo & Moore

Lab Order: 115803 **Collection Date:** 1/12/2011 2:00:00 PM

Matrix: SOIL **Project:** Holland Park, 401314006

Lab ID: 115803-001A

| Analyses | Result | PQL | Qual Units | DF | Date Analyzed |
|----------------------------|---------------|--------|------------|-----------|------------------------------|
| ORGANOCHLORINE PESTICI | DES BY GC/ECD | | | | |
| | EPA 3550B | | EPA 808 | 31A | |
| RunID: GC10_110118A | QC Batch: 69 | 9797 | | PrepDate: | 1/17/2011 Analyst: HL |
| Dieldrin | ND | 2.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Endosulfan I | ND | 1.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Endosulfan II | ND | 2.0 | μg/Kg | 1 | 1/18/2011 01:54 PM |
| Endosulfan sulfate | ND | 2.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Endrin | ND | 2.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Endrin aldehyde | ND | 2.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Endrin ketone | ND | 2.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| gamma-BHC | ND | 1.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| gamma-Chlordane | 3.0 | 1.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Heptachlor | ND | 1.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Heptachlor epoxide | ND | 1.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Methoxychlor | ND | 5.0 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Toxaphene | ND | 50 | μg/Kg | 1 | 1/18/2011 01:54 PN |
| Surr: Decachlorobiphenyl | 77.2 | 21-132 | %REC | 1 | 1/18/2011 01:54 PN |
| Surr: Tetrachloro-m-xylene | 66.3 | 22-110 | %REC | 1 | 1/18/2011 01:54 PN |
| PCBS BY GC/ECD | | | | | |
| | EPA 3550B | | EPA 80 | 82 | |
| RunID: GC5_110117A | QC Batch: 69 | 9797 | | PrepDate: | 1/17/2011 Analyst: HL |
| Aroclor 1016 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1221 | ND | 33 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1232 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1242 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1248 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1254 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1260 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1262 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Aroclor 1268 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:19 AN |
| Surr: Decachlorobiphenyl | 59.6 | 36-124 | %REC | 1 | 1/18/2011 06:19 AN |
| Surr: Tetrachloro-m-xylene | 80.1 | 35-141 | %REC | 1 | 1/18/2011 06:19 AN |
| MERCURY BY COLD VAPOR | TECHNIQUE | | | | |
| | | | EPA 747 | 71A | |
| RunID: AA1_110117B | QC Batch: 69 | 9756 | | PrepDate: | 1/14/2011 Analyst: VV |
| Mercury | ND | 0.10 | mg/Kg | 1 | 1/17/2011 03:24 PN |

- Η Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- Value above quantitation range
- ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 18-Jan-11

Client Sample ID: Import 2 **CLIENT:** Ninyo & Moore

Lab Order: 115803 **Collection Date:** 1/12/2011 2:05:00 PM

Matrix: SOIL **Project:** Holland Park, 401314006

Lab ID: 115803-002A

| Analyses | Res | ult | PQL | Qual | Units | | DF | Date Analyzed |
|-------------------------|----------------|-----------|--------|------|----------------|------------|----|--|
| ICP METALS | | | | | | | | |
| | EPA 3050B | | | E | PA 601 | 0B | | |
| RunID: ICP10_110117F | QC Batch: | 69750 | | | | PrepDate: | | 1/17/2011 Analyst: JSD |
| Antimony | | ND | 2.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Arsenic | | 4.8 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Barium | 1 | 130 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Beryllium | | ND | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Cadmium | | ND | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Chromium | | 34 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Cobalt | | 8.7 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Copper | | 31 | 2.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Lead | | 13 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Molybdenum | | ND | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Nickel | | 43 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Selenium | | ND | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Silver | | ND | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Thallium | | ND | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Vanadium | | 33 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| Zinc | | 46 | 1.0 | | mg/Kg | | 1 | 1/17/2011 05:53 PM |
| DIESEL & MOTOR OIL RANG | CE ODGANICS BY | | 1.0 | | mg/rtg | | • | 1/11/2011 00:001 10 |
| DIESEL & MOTOR OIL RAIN | EPA 3550B | GC/I ID | | EP | A 8015 | B(M) | | |
| RunID: GC16_110118C | QC Batch: | 69825 | | | | PrepDate: | | 1/18/2011 Analyst: CBR |
| DRO | | 59 | 40 | | mg/Kg | ., | 20 | 1/18/2011 02:17 PM |
| ORO | , | 270 | 40 | | mg/Kg | | 20 | 1/18/2011 02:17 PN |
| Surr: p-Terphenyl | 2 | 0 | 30-128 | SDO | %REC | | 20 | 1/18/2011 02:17 PN |
| | NDEC BY OC/ECD | U | 30-120 | 020 | /6KEC | | 20 | 1/10/2011 02.17 FW |
| ORGANOCHLORINE PESTIC | EPA 3550B | | | F | PA 808 | R1 A | | |
| RunID: GC10_110118A | QC Batch: | 69797 | | _ | / (000 | PrepDate: | | 1/17/2011 Analyst: HL |
| 4,4'-DDD | | ND | 2.0 | | μg/Kg | r ropbato. | 1 | 1/18/2011 02:22 PM |
| 4,4´-DDE | | 18 | 2.0 | | μg/Kg μg/Kg | | 1 | 1/18/2011 02:22 PN |
| 4,4'-DDT | | 13 | 2.0 | | μg/Kg μg/Kg | | 1 | 1/18/2011 02:22 PN |
| 4,4 -DD1 Aldrin | | ND | 1.0 | | | | 1 | 1/18/2011 02:22 PN |
| | | ND ND | 1.0 | | μg/Kg | | 1 | 1/18/2011 02:22 PN 1/18/2011 02:22 PN |
| alpha-BHC | | | | | μg/Kg | | 1 | |
| alpha-Chlordane | | 2.2 ND | 1.0 | | μg/Kg | | - | 1/18/2011 02:22 PM |
| beta-BHC | | ND | 1.0 | | μg/Kg | | 1 | 1/18/2011 02:22 PM |
| Chlordane | | 31 | 8.5 | | μg/Kg | | 1 | 1/18/2011 02:22 PM |
| delta-BHC | | ND | 1.0 | | μg/Kg | | 1 | 1/18/2011 02:22 PM |

Qualifiers:

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- Surrogate Diluted Out

- Value above quantitation range
- ND Not Detected at the Reporting Limit Results are wet unless otherwise specified

DO



ANALYTICAL RESULTS

Print Date: 18-Jan-11

Client Sample ID: Import 2 **CLIENT:** Ninyo & Moore

Lab Order: 115803 **Collection Date:** 1/12/2011 2:05:00 PM

Matrix: SOIL **Project:** Holland Park, 401314006

Lab ID: 115803-002A

| ORGANOCHLORINE PESTICIDI RunID: GC10_110118A Dieldrin Endosulfan I Endosulfan II Endosulfan sulfate | ES BY GC/ECD EPA 3550B QC Batch: 697 ND | 797 | EPA 808 | 31A | |
|--|--|--------|---------|-----------|---|
| Dieldrin Endosulfan I Endosulfan II | QC Batch: 697 | 797 | EPA 808 | 31A | |
| Dieldrin Endosulfan I Endosulfan II | | 797 | | | |
| Endosulfan I Endosulfan II | ND | | | PrepDate: | 1/17/2011 Analyst: HL |
| Endosulfan II | | 2.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| | ND | 1.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Endosulfan sulfate | ND | 2.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| | ND | 2.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Endrin | ND | 2.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Endrin aldehyde | ND | 2.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Endrin ketone | ND | 2.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| gamma-BHC | ND | 1.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| gamma-Chlordane | 2.7 | 1.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Heptachlor | ND | 1.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Heptachlor epoxide | ND | 1.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Methoxychlor | ND | 5.0 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Toxaphene | ND | 50 | μg/Kg | 1 | 1/18/2011 02:22 PM |
| Surr: Decachlorobiphenyl | 70.5 | 21-132 | %REC | 1 | 1/18/2011 02:22 PM |
| Surr: Tetrachloro-m-xylene | 55.7 | 22-110 | %REC | 1 | 1/18/2011 02:22 PM |
| PCBS BY GC/ECD | | | | | |
| . 000 01 001 001 | EPA 3550B | | EPA 80 | 82 | |
| RunID: GC5_110117A | QC Batch: 697 | 797 | | PrepDate: | 1/17/2011 Analyst: HL |
| Aroclor 1016 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1221 | ND | 33 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1232 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1242 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1248 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1254 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1260 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1262 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Aroclor 1268 | ND | 16 | μg/Kg | 1 | 1/18/2011 06:49 AM |
| Surr: Decachlorobiphenyl | 59.0 | 36-124 | %REC | 1 | 1/18/2011 06:49 AM |
| Surr: Tetrachloro-m-xylene | 82.7 | 35-141 | %REC | 1 | 1/18/2011 06:49 AM |
| MERCURY BY COLD VAPOR TI | _ | ••• | 70 | • | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| MERCORY DI COLD VAI CRIT | 2011111402 | | EPA 747 | ′1A | |
| RunID: AA1_110117B | QC Batch: 697 | 756 | | PrepDate: | 1/14/2011 Analyst: VV |
| Mercury | ND | 0.10 | mg/Kg | . 1 | 1/17/2011 03:26 PM |



- Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- Surrogate Diluted Out DO

ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



Date: 18-Jan-11

CLIENT: Ninyo & Moore

Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 6010_S

| Client ID: PBS | | TestCode: 6010_S Units: mg/Kg | | | Prep Date: 1/17/2011 | | | | RunNo: 128895 | | |
|-----------------|-----------------|-------------------------------|-----------------------------|-------------|----------------------|-------------|--------------|-----------------------|----------------------|----------|------|
| Ollotti IB. 120 | Batch ID: 69750 | TestN | TestNo: EPA 6010B EPA 3050B | | | Analysis Da | ite: 1/17/20 | SeqNo: 2089150 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Antimony | 1.107 | 2.0 | | | | | | | | | |
| Arsenic | ND | 1.0 | | | | | | | | | |
| Barium | ND | 1.0 | | | | | | | | | |
| Beryllium | ND | 1.0 | | | | | | | | | |
| Cadmium | 0.022 | 1.0 | | | | | | | | | |
| Chromium | ND | 1.0 | | | | | | | | | |
| Cobalt | ND | 1.0 | | | | | | | | | |
| Copper | 0.479 | 2.0 | | | | | | | | | |
| Lead | 0.130 | 1.0 | | | | | | | | | |
| Molybdenum | 0.100 | 1.0 | | | | | | | | | |
| Nickel | 0.064 | 1.0 | | | | | | | | | |
| Selenium | ND | 1.0 | | | | | | | | | |
| Silver | 0.064 | 1.0 | | | | | | | | | |
| Thallium | ND | 1.0 | | | | | | | | | |
| Vanadium | ND | 1.0 | | | | | | | | | |
| Zinc | 0.355 | 1.0 | | | | | | | | | |

| Sample ID: LCS-69750 | SampType: LCS | TestCode: 6010_S | | Units: mg/Kg | | Prep Dat | te: 1/17/2 0 | RunNo: 128895 | | | |
|----------------------|-----------------|------------------|---------------------|--------------|------|-------------|---------------------|----------------------|-------------------|----------|------|
| Client ID: LCSS | Batch ID: 69750 | TestN | lo: EPA 6010 | B EPA 3050B | | Analysis Da | te: 1/17/2 0 |)11 | SeqNo: 208 | 89151 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Antimony | 44.829 | 2.0 | 50.00 | 1.107 | 87.4 | 80 | 120 | | | | |
| Arsenic | 44.767 | 1.0 | 50.00 | 0 | 89.5 | 80 | 120 | | | | |
| Barium | 47.598 | 1.0 | 50.00 | 0 | 95.2 | 80 | 120 | | | | |
| Beryllium | 47.114 | 1.0 | 50.00 | 0 | 94.2 | 80 | 120 | | | | |
| Cadmium | 44.576 | 1.0 | 50.00 | 0.02159 | 89.1 | 80 | 120 | | | | |
| Chromium | 44.563 | 1.0 | 50.00 | 0 | 89.1 | 80 | 120 | | | | |
| Cobalt | 46.188 | 1.0 | 50.00 | 0 | 92.4 | 80 | 120 | | | | |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range
- R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 6010_S

| Sample ID: LCS-69750 | SampType: LCS | TestCod | de: 6010_S | Units: mg/Kg | | Prep Dat | te: 1/17/20 | 11 | RunNo: 12 8 | 3895 | |
|---------------------------|-----------------|---------|----------------------|--------------|----------------------|--------------|--------------------|--------------------|-----------------------|----------|------|
| Client ID: LCSS | Batch ID: 69750 | TestN | lo: EPA 6010B | EPA 3050B | | Analysis Dat | te: 1/17/20 | 11 | SeqNo: 208 | 39151 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Copper | 46.655 | 2.0 | 50.00 | 0.4793 | 92.4 | 80 | 120 | | | | |
| Lead | 46.759 | 1.0 | 50.00 | 0.1304 | 93.3 | 80 | 120 | | | | |
| Molybdenum | 49.012 | 1.0 | 50.00 | 0.09997 | 97.8 | 80 | 120 | | | | |
| Nickel | 45.334 | 1.0 | 50.00 | 0.06395 | 90.5 | 80 | 120 | | | | |
| Selenium | 43.002 | 1.0 | 50.00 | 0 | 86.0 | 80 | 120 | | | | |
| Silver | 46.321 | 1.0 | 50.00 | 0.06430 | 92.5 | 80 | 120 | | | | |
| Thallium | 44.176 | 1.0 | 50.00 | 0 | 88.4 | 80 | 120 | | | | |
| Vanadium | 47.673 | 1.0 | 50.00 | 0 | 95.3 | 80 | 120 | | | | |
| Zinc | 44.338 | 1.0 | 50.00 | 0.3546 | 88.0 | 80 | 120 | | | | |
| Sample ID: 115792-016A-MS | SampType: MS | TestCod | de: 6010_S | Units: mg/Kg | Prep Date: 1/17/2011 | | | RunNo: 12 8 | | | |
| Client ID: ZZZZZZ | Batch ID: 69750 | TestN | lo: EPA 6010B | EPA 3050B | | Analysis Dat | te: 1/17/20 | 11 | SeqNo: 2089156 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Antimony | 76.841 | 2.0 | 125.0 | 0 | 61.5 | 32 | 105 | | | | |
| Arsenic | 94.414 | 1.0 | 125.0 | 4.502 | 71.9 | 49 | 106 | | | | |
| Barium | 191.768 | 1.0 | 125.0 | 93.94 | 78.3 | 31 | 133 | | | | |
| Beryllium | 102.475 | 1.0 | 125.0 | 0.2248 | 81.8 | 56 | 106 | | | | |
| Cadmium | 91.065 | 1.0 | 125.0 | 0.02447 | 72.8 | 51 | 103 | | | | |
| Chromium | 148.953 | 1.0 | 125.0 | 49.57 | 79.5 | 45 | 114 | | | | |
| Cobalt | 106.137 | 1.0 | 125.0 | 12.37 | 75.0 | 52 | 106 | | | | |
| Copper | 130.385 | 2.0 | 125.0 | 29.30 | 80.9 | 54 | 125 | | | | |
| Lead | 99.260 | 1.0 | 125.0 | 8.880 | 72.3 | 34 | 126 | | | | |
| Molybdenum | 95.651 | 1.0 | 125.0 | 0 | 76.5 | 54 | 106 | | | | |
| Nickel | 190.071 | 1.0 | 125.0 | 97.38 | 74.2 | 45 | 111 | | | | |
| Selenium | 89.322 | 1.0 | 125.0 | 0 | 71.5 | 47 | 104 | | | | |
| Silver | 99.799 | 1.0 | 125.0 | 0 | 79.8 | 56 | 112 | | | | |
| Thallium | 89.025 | 1.0 | 125.0 | 0 | 71.2 | 46 | 101 | | | | |
| Vanadium | 130.295 | 1.0 | 125.0 | 30.06 | 80.2 | 54 | 114 | | | | |
| Zinc | 136.195 | 1.0 | 125.0 | 49.86 | 69.1 | 28 | 125 | | | | |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range
- R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 6010_S

| Sample ID: 115792-016A-MSD Client ID: ZZZZZZ | SampType: MSD Batch ID: 69750 | | de: 6010_S lo: EPA 6010 | Units: mg/Kg B EPA 3050B | | Prep Dat Analysis Dat | te: 1/17/20 | | RunNo: 128 SeqNo: 208 | | |
|--|--------------------------------|-----|----------------------------|-----------------------------|------|--------------------------|-------------|-------------|--|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Antimony | 77.513 | 2.0 | 125.0 | 0 | 62.0 | 32 | 105 | 76.84 | 0.871 | 20 | |
| Arsenic | 94.745 | 1.0 | 125.0 | 4.502 | 72.2 | 49 | 106 | 94.41 | 0.350 | 20 | |
| Barium | 192.664 | 1.0 | 125.0 | 93.94 | 79.0 | 31 | 133 | 191.8 | 0.466 | 20 | |
| Beryllium | 100.669 | 1.0 | 125.0 | 0.2248 | 80.4 | 56 | 106 | 102.5 | 1.78 | 20 | |
| Cadmium | 91.327 | 1.0 | 125.0 | 0.02447 | 73.0 | 51 | 103 | 91.07 | 0.287 | 20 | |
| Chromium | 149.809 | 1.0 | 125.0 | 49.57 | 80.2 | 45 | 114 | 149.0 | 0.573 | 20 | |
| Cobalt | 107.076 | 1.0 | 125.0 | 12.37 | 75.8 | 52 | 106 | 106.1 | 0.880 | 20 | |
| Copper | 132.366 | 2.0 | 125.0 | 29.30 | 82.5 | 54 | 125 | 130.4 | 1.51 | 20 | |
| Lead | 100.651 | 1.0 | 125.0 | 8.880 | 73.4 | 34 | 126 | 99.26 | 1.39 | 20 | |
| Molybdenum | 95.605 | 1.0 | 125.0 | 0 | 76.5 | 54 | 106 | 95.65 | 0.0476 | 20 | |
| Nickel | 194.736 | 1.0 | 125.0 | 97.38 | 77.9 | 45 | 111 | 190.1 | 2.42 | 20 | |
| Selenium | 91.535 | 1.0 | 125.0 | 0 | 73.2 | 47 | 104 | 89.32 | 2.45 | 20 | |
| Silver | 99.968 | 1.0 | 125.0 | 0 | 80.0 | 56 | 112 | 99.80 | 0.169 | 20 | |
| Thallium | 89.880 | 1.0 | 125.0 | 0 | 71.9 | 46 | 101 | 89.03 | 0.956 | 20 | |
| Vanadium | 131.639 | 1.0 | 125.0 | 30.06 | 81.3 | 54 | 114 | 130.3 | 1.03 | 20 | |
| Zinc | 139.939 | 1.0 | 125.0 | 49.86 | 72.1 | 28 | 125 | 136.2 | 2.71 | 20 | |

Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

DO Surrogate Diluted Out

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference



Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 7471_S

| Sample ID: MB-69756 | SampType: MBLK | TestCode: 7471_S | Units: mg/Kg | Prep | Date: 1/14/2011 | RunNo: 128873 | |
|---|---|--|----------------------------------|--|---|--|------|
| Client ID: PBS | Batch ID: 69756 | TestNo: EPA 7471 | A | Analysis | Date: 1/17/2011 | SeqNo: 2088770 | |
| Analyte | Result | PQL SPK value | SPK Ref Val | %REC LowLin | mit HighLimit RPD Ref Val | %RPD RPDLimit | Qual |
| Mercury | ND | 0.10 | | | | | |
| Sample ID: LCS-69756 | SampType: LCS | TestCode: 7471_S | Units: mg/Kg | Prep | Date: 1/14/2011 | RunNo: 128873 | |
| Client ID: LCSS | Batch ID: 69756 | TestNo: EPA 7471 | A | Analysis | Date: 1/17/2011 | SeqNo: 2088771 | |
| Analyte | Result | PQL SPK value | SPK Ref Val | %REC LowLin | mit HighLimit RPD Ref Val | %RPD RPDLimit | Qual |
| Mercury | 0.800 | 0.10 0.8300 | 0 | 96.4 | 80 120 | | |
| | | | | | | | |
| Sample ID: 115792-019A-MS | SampType: MS | TestCode: 7471_S | Units: mg/Kg | Prep | Date: 1/14/2011 | RunNo: 128873 | |
| Sample ID: 115792-019A-MS Client ID: ZZZZZZ | SampType: MS Batch ID: 69756 | TestCode: 7471_S TestNo: EPA 7471 | 0 0 | • | Date: 1/14/2011 | RunNo: 128873 SeqNo: 2088772 | |
| | . ,. | TestNo: EPA 7471 | 0 0 | Analysis | | SeqNo: 2088772 | Qual |
| Client ID: ZZZZZZ | Batch ID: 69756 | TestNo: EPA 7471 | A | Analysis | Date: 1/17/2011 | SeqNo: 2088772 | Qual |
| Client ID: ZZZZZZ Analyte | Batch ID: 69756 Result | TestNo: EPA 7471 | SPK Ref Val | Analysis %REC LowLi | Date: 1/17/2011 mit HighLimit RPD Ref Val | SeqNo: 2088772 | Qual |
| Client ID: ZZZZZZ Analyte Mercury | Batch ID: 69756 Result 0.930 | TestNo: EPA 7471 A PQL SPK value 0.10 0.8300 | SPK Ref Val 0.05716 Units: mg/Kg | Analysis **REC LowLin 105 Prep | Date: 1/17/2011 mit HighLimit RPD Ref Val | SeqNo: 2088772 %RPD RPDLimit | Qual |
| Client ID: ZZZZZZ Analyte Mercury Sample ID: 115792-019A-MSD | Batch ID: 69756 Result 0.930 SampType: MSD | TestNo: EPA 74714 PQL SPK value 0.10 0.8300 TestCode: 7471_S TestNo: EPA 74714 | SPK Ref Val 0.05716 Units: mg/Kg | Analysis NREC LowLin 105 Prep Analysis | Date: 1/17/2011 mit HighLimit RPD Ref Val 70 130 Date: 1/14/2011 | SeqNo: 2088772 %RPD RPDLimit RunNo: 128873 SeqNo: 2088773 | Qual |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
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- E Value above quantitation range
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Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8015_S_DM LL

| Sample ID: MB-69825 | SampType: MBLK | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/18/2011 | RunNo: 128926 |
|-----------------------------|------------------------|--|---|------------------------------------|
| Client ID: PBS | Batch ID: 69825 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/18/2011 | SeqNo: 2089711 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | ND | 1.0 | | |
| ORO | ND | 1.0 | | |
| Surr: p-Terphenyl | 2.627 | 2.670 | 98.4 30 128 | |
| Sample ID: LCS-69825 | SampType: LCS | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/18/2011 | RunNo: 128926 |
| Client ID: LCSS | Batch ID: 69825 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/18/2011 | SeqNo: 2089712 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | 15.019 | 1.0 33.00 0 | 45.5 35 118 | |
| Surr: p-Terphenyl | 2.758 | 2.670 | 103 30 128 | |
| Sample ID: 115803-001AMS | SampType: MS | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/18/2011 | RunNo: 128926 |
| Client ID: Import 1 | Batch ID: 69825 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/18/2011 | SeqNo: 2089715 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | 97.787 | 40 33.00 58.79 | 118 25 129 | |
| Surr: p-Terphenyl | 0 | 2.670 | 0 30 128 | SDO |
| Sample ID: 115803-001AMSD | SampType: MSD | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/18/2011 | RunNo: 128926 |
| | | | | |
| Client ID: Import 1 | Batch ID: 69825 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/18/2011 | SeqNo: 2089716 |
| Client ID: Import 1 Analyte | Batch ID: 69825 | TestNo: EPA 8015B(M EPA 3550B PQL SPK value SPK Ref Val | Analysis Date: 1/18/2011 %REC LowLimit HighLimit RPD Ref Val | SeqNo: 2089716 %RPD RPDLimit Qual |
| | | · | | • |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |

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Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8081_S

| Sample ID: MB-69797 | SampType: MBLK | TestCode | : 8081_S | Units: µg/Kg | | Prep Dat | te: 1/17/2 0 | 011 | RunNo: 128 | 3925 | |
|----------------------------|-----------------|----------|-------------|--------------|------|-------------|---------------------|-------------|-------------------|----------|------|
| Client ID: PBS | Batch ID: 69797 | TestNo | : EPA 8081A | EPA 3550B | | Analysis Da | te: 1/18/2 0 | 011 | SeqNo: 208 | 39699 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| 4,4´-DDD | ND | 2.0 | | | | | | | | | |
| 4,4´-DDE | ND | 2.0 | | | | | | | | | |
| 4,4´-DDT | ND | 2.0 | | | | | | | | | |
| Aldrin | ND | 1.0 | | | | | | | | | |
| alpha-BHC | ND | 1.0 | | | | | | | | | |
| alpha-Chlordane | ND | 1.0 | | | | | | | | | |
| beta-BHC | ND | 1.0 | | | | | | | | | |
| Chlordane | ND | 8.5 | | | | | | | | | |
| delta-BHC | ND | 1.0 | | | | | | | | | |
| Dieldrin | ND | 2.0 | | | | | | | | | |
| Endosulfan I | ND | 1.0 | | | | | | | | | |
| Endosulfan II | ND | 2.0 | | | | | | | | | |
| Endosulfan sulfate | ND | 2.0 | | | | | | | | | |
| Endrin | ND | 2.0 | | | | | | | | | |
| Endrin aldehyde | ND | 2.0 | | | | | | | | | |
| Endrin ketone | ND | 2.0 | | | | | | | | | |
| gamma-BHC | ND | 1.0 | | | | | | | | | |
| gamma-Chlordane | ND | 1.0 | | | | | | | | | |
| Heptachlor | ND | 1.0 | | | | | | | | | |
| Heptachlor epoxide | ND | 1.0 | | | | | | | | | |
| Methoxychlor | ND | 5.0 | | | | | | | | | |
| Toxaphene | ND | 50 | | | | | | | | | |
| Surr: Tetrachloro-m-xylene | 13.536 | | 16.67 | | 81.2 | 22 | 110 | | | | |
| Surr: Decachlorobiphenyl | 11.072 | | 16.67 | | 66.4 | 21 | 132 | | | | |

| Sample ID: LCS-69797 | SampType: LCS | TestCode: 8081_S | | Units: µg/Kg | | Prep Date: 1/17/2011 | | | RunNo: 128925 | | |
|----------------------|-----------------|------------------|--------------------|--------------|------|----------------------|--------------------|-------------|----------------------|----------|------|
| Client ID: LCSS | Batch ID: 69797 | TestN | o: EPA 8081 | A EPA 3550B | | Analysis Da | te: 1/18/20 | 11 | SeqNo: 208 | 39700 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Aldrin | 15.939 | 1.0 | 16.67 | 0 | 95.6 | 53 | 107 | | | | |

Qualifiers:

- B Analyte detected in the associated Method Blank
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Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8081_S

| Sample ID: LCS-69797 | SampType: LCS | TestCo | de: 8081_S | Units: µg/Kg | · | Prep Dat | te: 1/17/20 | 11 | RunNo: 128 | 3925 | |
|----------------------------|-----------------|--------|---------------------|--------------|------|--------------|--------------------|-------------|-------------------|----------|------|
| Client ID: LCSS | Batch ID: 69797 | Test | lo: EPA 8081 | EPA 3550B | | Analysis Dat | te: 1/18/20 | 11 | SeqNo: 208 | 39700 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Dieldrin | 16.486 | 2.0 | 16.67 | 0 | 98.9 | 53 | 107 | | | | |
| Endrin | 16.784 | 2.0 | 16.67 | 0 | 101 | 51 | 110 | | | | |
| gamma-BHC | 16.316 | 1.0 | 16.67 | 0 | 97.9 | 52 | 107 | | | | |
| Heptachlor | 16.871 | 1.0 | 16.67 | 0 | 101 | 50 | 108 | | | | |
| Surr: Tetrachloro-m-xylene | 14.870 | | 16.67 | | 89.2 | 22 | 110 | | | | |
| Surr: Decachlorobiphenyl | 15.018 | | 16.67 | | 90.1 | 21 | 132 | | | | |
| Sample ID: 115739-057AMS | SampType: MS | TestCo | de: 8081_S | Units: µg/Kg | | Prep Dat | te: 1/17/20 | 11 | RunNo: 128 | 3925 | |
| Client ID: ZZZZZZ | Batch ID: 69797 | Test | lo: EPA 8081 | EPA 3550B | | Analysis Dat | te: 1/18/20 | 11 | SeqNo: 208 | 39701 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| 4,4´-DDT | 54.211 | 2.0 | 16.67 | 44.83 | 56.3 | 33 | 130 | | | | |
| Aldrin | 14.274 | 1.0 | 16.67 | 0 | 85.6 | 39 | 121 | | | | |
| Dieldrin | 20.275 | 2.0 | 16.67 | 0 | 122 | 29 | 140 | | | | |
| Endrin | 20.165 | 2.0 | 16.67 | 0 | 121 | 36 | 130 | | | | |
| gamma-BHC | 14.836 | 1.0 | 16.67 | 0 | 89.0 | 38 | 122 | | | | |
| Heptachlor | 18.326 | 1.0 | 16.67 | 1.834 | 98.9 | 36 | 123 | | | | |
| Surr: Tetrachloro-m-xylene | 12.849 | | 16.67 | | 77.1 | 22 | 110 | | | | |
| Surr: Decachlorobiphenyl | 15.620 | | 16.67 | | 93.7 | 21 | 132 | | | | |
| Sample ID: 115739-057AMSD | SampType: MSD | TestCo | de: 8081_S | Units: µg/Kg | | Prep Dat | te: 1/17/20 | 11 | RunNo: 128 | 3925 | |
| Client ID: ZZZZZZ | Batch ID: 69797 | TestN | lo: EPA 8081 | EPA 3550B | | Analysis Dat | te: 1/18/20 | 11 | SeqNo: 208 | 39702 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Aldrin | 15.673 | 1.0 | 16.67 | 0 | 94.0 | 39 | 121 | 14.27 | 9.35 | 20 | |
| Dieldrin | 22.090 | 2.0 | 16.67 | 0 | 133 | 29 | 140 | 20.28 | 8.57 | 20 | |
| Endrin | 26.347 | 2.0 | 16.67 | 0 | 158 | 36 | 130 | 20.16 | 26.6 | 20 | SR |
| gamma-BHC | 17.485 | 1.0 | 16.67 | 0 | 105 | 38 | 122 | 14.84 | 16.4 | 20 | |
| Heptachlor | 22.772 | 1.0 | 16.67 | 1.834 | 126 | 36 | 123 | 18.33 | 21.6 | 20 | SR |
| Surr: Tetrachloro-m-xylene | 12.357 | | 16.67 | | 74.1 | 22 | 110 | | 0 | 0 | |

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Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8081_S

| Sample ID: 115739-057AMSD Client ID: ZZZZZZ | SampType: MSD Batch ID: 69797 | TestCode: 8081_S Units: μg/Kg TestNo: EPA 8081A EPA 3550B | Prep Date: 1/17/2011 Analysis Date: 1/18/2011 | RunNo: 128925 SeqNo: 2089702 |
|--|-------------------------------|---|--|---|
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Surr: Decachlorobiphenyl | 16.105 | 16.67 | 96.6 21 132 | 0 0 |
| Sample ID: 115739-057AMS Client ID: ZZZZZZ | SampType: MS Batch ID: 69797 | TestCode: 8081_S Units: μg/Kg TestNo: EPA 8081A EPA 3550B | Prep Date: 1/17/2011 Analysis Date: 1/18/2011 | RunNo: 128925 SeqNo: 2089707 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Surr: Tetrachloro-m-xylene Surr: Decachlorobiphenyl | 12.167 14.085 | 16.67 16.67 | 73.0 22 110 84.5 21 132 | |
| Sample ID: 115739-057AMSD Client ID: ZZZZZZ | SampType: MSD Batch ID: 69797 | TestCode: 8081_S Units: μg/Kg TestNo: EPA 8081A EPA 3550B | Prep Date: 1/17/2011 Analysis Date: 1/18/2011 | RunNo: 128925 SeqNo: 2089708 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| 4,4'-DDT Surr: Tetrachloro-m-xylene Surr: Decachlorobiphenyl | 54.180 13.108 14.802 | 20 16.67 32.39 16.67 16.67 | 131 33 130 34.98 78.6 22 110 88.8 21 132 | 43.1 20 SR 0 0 0 0 |

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Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8082_S

| Result ND ND | PQL | lo: EPA 8082 SPK value | EPA 3550B | | Analysis Date | e: 1/18/2 0 | 111 | SeqNo: 20 8 | 89080 | |
|----------------------|---|---|---|---|---|---|--|--------------------|--|------|
| ND | | SPK value | SDK Dof Val | | | | | | | |
| | | | ork kei vai | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| ND | 16 | | | | | | | | | |
| = | 33 | | | | | | | | | |
| ND | 16 | | | | | | | | | |
| ND | 16 | | | | | | | | | |
| ND | 16 | | | | | | | | | |
| ND | 16 | | | | | | | | | |
| ND | 16 | | | | | | | | | |
| ND | 16 | | | | | | | | | |
| ND | 16 | | | | | | | | | |
| 13.973 | | 16.67 | | 83.8 | 36 | 124 | | | | |
| 15.714 | | 16.67 | | 94.3 | 35 | 141 | | | | |
| SampType: LCS | TestCod | de: 8082_S | Units: µg/Kg | | Prep Date | e: 1/17/2 0 |)11 | RunNo: 128 | 8891 | |
| Batch ID: 69797 | TestN | lo: EPA 8082 | EPA 3550B | | Analysis Date | e: 1/18/2 0 | 11 | SeqNo: 20 8 | 89081 | |
| Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| 138.343 | 16 | 166.7 | 0 | 83.0 | 56 | 100 | | | | |
| 157.374 | 16 | 166.7 | 0 | 94.4 | 57 | 110 | | | | |
| 13.946 | | 16.67 | | 83.7 | 36 | 124 | | | | |
| 14.550 | | 16.67 | | 87.3 | 35 | 141 | | | | |
| SampType: MS | TestCod | de: 8082_S | Units: µg/Kg | | Prep Date | e: 1/17/2 0 |)11 | RunNo: 12 8 | 8891 | |
| Batch ID: 69797 | TestN | lo: EPA 8082 | EPA 3550B | | Analysis Date | e: 1/18/2 0 | 11 | SeqNo: 20 8 | 89082 | |
| Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| 130.125 | 16 | 166.7 | 0 | 78.1 | 51 | 108 | | | | |
| 143.647 | 16 | 166.7 | 0 | 86.2 | 53 | 120 | | | | |
| 10.647 | | 16.67 | | 63.9 | 36 | 124 | | | | |
| 14.502 | | 16.67 | | 87.0 | 35 | 141 | | | | |
| | ND ND ND ND 13.973 15.714 SampType: LCS Batch ID: 69797 Result 138.343 157.374 13.946 14.550 SampType: MS Batch ID: 69797 Result 130.125 143.647 10.647 | ND 16 ND 16 ND 16 ND 16 ND 16 ND 16 13.973 15.714 SampType: LCS TestCoo Batch ID: 69797 TestN Result PQL 138.343 16 157.374 16 13.946 14.550 SampType: MS TestCoo Batch ID: 69797 TestN Result PQL 130.125 16 143.647 16 10.647 | ND 16 ND 16 ND 16 ND 16 ND 16 ND 16 13.973 16.67 15.714 16.67 SampType: LCS TestCode: 8082_S Batch ID: 69797 TestNo: EPA 8082 Result PQL SPK value 138.343 16 166.7 157.374 16 166.7 13.946 16.67 14.550 16.67 SampType: MS TestCode: 8082_S Batch ID: 69797 TestNo: EPA 8082 Result PQL SPK value 130.125 16 166.7 143.647 16 166.7 10.647 | ND 16 ND 16 ND 16 ND 16 ND 16 ND 16 13.973 15.714 16.67 SampType: LCS TestCode: 8082_S Units: μg/Kg Batch ID: 69797 TestNo: EPA 8082 EPA 3550B Result PQL SPK value SPK Ref Val 138.343 16 166.7 0 157.374 16 166.7 0 13.946 16.67 14.550 16.67 SampType: MS TestCode: 8082_S Units: μg/Kg Batch ID: 69797 TestNo: EPA 8082 EPA 3550B Result PQL SPK value SPK Ref Val 130.125 16 166.7 0 130.125 16 166.7 0 10.647 16.67 | ND 16 SampType: LCS TestCode: 8082_S Units: μg/Kg Batch ID: 69797 TestNo: EPA 8082 EPA 3550B Result PQL SPK value SPK Ref Val %REC 138.343 16 166.7 0 83.0 157.374 16 166.7 0 94.4 13.946 16.67 83.7 14.550 16.67 87.3 SampType: MS TestCode: 8082_S Units: μg/Kg Batch ID: 69797 TestNo: EPA 8082 EPA 3550B Result PQL SPK value SPK Ref Val %REC 130.125 16 166.7 0 78.1 143.647 16 166.7 0 78.1 143.647 16 166.7 0 86.2 10.647 16.67 63.9 | ND 16 | ND 16 13.9.73 16.67 Batch ID: 69797 TestCode: 8082_S EPA 3550B Analysis Date: 1/18/20 Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit 13.9.46 16.67 0 94.4 57 110 13.9.46 16.67 87.3 35 141 SampType: MS TestCode: 8082_S Units: μg/Kg Prep Date: 1/17/20 Batch ID: 69797 TestNo: EPA 8082 EPA 3550B Analysis Date: 1/18/20 Result PQL SPK value< | ND | ND 16 SampType: LCS TestCode: 8082_S Units: μg/Kg Prep Date: 1/17/2011 SeqNo: 206 Result PQL SPK value SPK Ref Val SA: 3 | ND |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range
- R RPD outside accepted recovery limits
 Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8082_S

| Sample ID: 115803-001AMSDA | SampType: MSD | TestCod | de: 8082_S | Units: µg/Kg | | Prep Dat | e: 1/17/2 0 | 11 | RunNo: 128 | 891 | |
|----------------------------|-----------------|---------|---------------------|--------------|--------------------------|----------|--------------------|-------------|-------------------|----------|------|
| Client ID: Import 1 | Batch ID: 69797 | TestN | No: EPA 8082 | EPA 3550B | Analysis Date: 1/18/2011 | | | | SeqNo: 2089083 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Aroclor 1016 | 123.016 | 16 | 166.7 | 0 | 73.8 | 51 | 108 | 130.1 | 5.62 | 20 | |
| Aroclor 1260 | 134.755 | 16 | 166.7 | 0 | 80.9 | 53 | 120 | 143.6 | 6.39 | 20 | |
| Surr: Decachlorobiphenyl | 10.445 | | 16.67 | | 62.7 | 36 | 124 | | 0 | 20 | |
| Surr: Tetrachloro-m-xylene | 13.910 | | 16.67 | | 83.4 | 35 | 141 | | 0 | 0 | |

Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

DO Surrogate Diluted Out

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference



| | | | CHA | 4111 | OF | CU | 510 | וטנ | / K | EC | OR | D | | | | | | | | | F | Pg | | _ of |
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| ADVANCED TECI | HNOLOGY | P.O.#: | | _ Quote # | t: | | | | letho Clier | | Fransp | | | 7. | 4 | | Sam | ple C | onditio | n Upr | on Ro | eceip | t | |
| LABORATORI | E S | Logged By: | N | | Date: _ | 1/1 | 4/1 | | FedE | | □ AT □ Or | | 1. (| HILLE | D | | | | N 🗆 4 | | | | | Y \square N $ ot \!$ |
| 3275 Walnut Ave., Signal Hil | 1 CA 90755 | NOTE: Place: | in aluda | | | | | | GSC | | | | | HEADS | PACE | (VOA | .) | 1 🗆 🎾 | Ñ □ 5 | i. # OF | SPLS | MATC | H CO | CYZNE |
| Tel: (562) 989-4045 • Fax: (56 | (2) 989-4040 | NOTE: Please proper pricing | of your projec | Quote r ct. | NO. TO | ensur | е | | Othe | r: | | | 3. 0 | CONTA | INER | INTAC | CT Y | 14 | N 🗆 6 | . PRE | SERV | 'ED | | Y□N□ |
| Client: Minyo and Moor | re | | | Addres | ss: | 950 | 6 6 | 106 | re | - 5, | _ | | | and ordered the | | | | | TEL: | 510 | 1-6 | 123 | -5 | 640 |
| Attn: Nick Koy | | | | City | | 00 | fla | | | | State | CA | 2 | Ziţ | Code | e 94 | 161 | 2 | FAX: | | | 7 | | |
| Project Name: | d Park | Proje | ct #: 4013 | 31400 | 6 | S | ampler | : (| Printed | Name) | ile | 1 | 201 | | | | gnatur | | / | 7 | | | | |
| Relinquished by: (Signature and Printed Name | 10911 | Nich Roy | Date : 1/13 | | - | 630 | Rec | eived b | y: (Sign | ature and | Prined | ame) | 1 | Je | HS | 1-60 | Ci | 1 | Dat | e: | 13/1 | k | Tim | ne: [[50 |
| Relinquished by: (Signature and Printed Name | 121 310 | atried | Date : 1/13 | /1) | Time: | 2:19 | Pin Rec | eived b | y∶ (Sign | ature and | Finad Na | and) | G-5 i |) | | |), , | | Date | a: 1 | 13/ | 18 | Tim | |
| Relinquished by Signature and Printed Name I hereby authorize ATL to perform the v | | end Report To: | Date : | | Time: | | Rec | eived b | y ∶ (Sign | ature and | Printed Na | | Mar | | 1 | The | | | Date | e: // | 14/ | 11 | Tim | ne: 9.45 |
| indicated below: | Att | - 1 1 | Roy | | Bill T Attn: | | 1) | ich | 10 | 200 | | Spe | cial Inst | ruction | 1s/Cor | mmen | ts: | | | | | | | |
| Project Mgr /Submitter: | 1/2/ | | 1 1 | | Co: | | | | 1 | 1 | 7 | | | | | | | | | | | | | |
| Print Name | Date Co | | | | | | | | | | | | | | | | | | | | | | | |
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| Sample/Records - Archival & | Cit Disposal | у: | State: Zip | : | Circle | or Add | 1 / / | Stat | e: /// | Zip: | /, /- | _ | // | | / | | | | | | | \neg | | QA/QC |
| Unless otherwise requested by or receipt and records will be dispo | lient, all sample | s will be dispose | ed 45 days afte | r | Analy | sis(es) ested | / / | // | | / | | // | /// | / | , | SPE | CIFY | APPR | OPRIAT | E MAT | RIX | : | Z | RTNE |
| Storage Fees (applies when st | | | героп. | | riequ | | ' / / | /// | / /á | | org/ | // | / / | // | / / | // | / , | / / | /// | / / | / | F | 0 | CT 🗌 |
| Sample: \$2.00 / sample / nRecords: \$1.00 / ATL works | no (after 45 days | s) | | | | 8 | //2/ | | | 10 / V | Y / | | // | | // | 2 / | 3/2 | | // | | | : | ∀ S | Legal SWRCB |
| LAB USE ONLY: | | Sample Descript | ion | | / | 884.00 B. 100.00 | Natilo N | Total d | | 3 | /// | / / | 151 | / / | SW | ZZ | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | S E | // | Con | ıtaineı | -/-\ L | | .ogcode |
| T Batch #: E Lab No. | | | Т | т: | 8081 17 Kil | | 8/20/5 | 80758 (7041 Meta) | (0) 85 (1) (0) 85 (1) | | / / | / / | SOLID SOLID | /× / | | 3/5 | MAC | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | /// | - | | | 4 | OTHER |
| IVI | | D. / Location | 1.// | Time | | 8/8 | 80 (00 (B) | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | + | 100 | | | Show W. | WASTER WATER | 2/8 | 2/_ | / TAT | # | Typ | - | ı F | REMARKS |
| 115903-067 | Fingert | • | 1/12/1) | 1400 | | | | X | X | | | - | - | 1 | - | | - | | C | 1 | 6 | _ | > | |
| / 2 | Import | - 2 | 1/12/1 | 1405 | XY | | | X | X | | - | _ | / | | | | | | C | 1 | 6 | J | | |
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| TAT starts 8 a.m. following day | if TAT: 🗆 | A = Overnight ≤ 24 hrs | □ B= Eme | ergency t workda | av. | □ C= | Critica 2 Worl | kdave | | □ D = | Jrgen 3 Wor | t kday | 9 |] E = | Rou 7 W | tine | 21/6 | | reserv | | | 0 | | 0 0 400 |
| samples received after 5 p.m. | Containe | er Types: T=Tu | | | | | t J=J | | | | G=Gla | | P=PI | | | | | | | | | | | O ₄ C=4°C T=Na ₂ S ₂ O ₃ |

CLIENT: Ninyo & Moore

Project: Holland Park, 401314006 CASE NARRATIVE

Date: 21-Jan-11

Lab Order: 115803

Analytical Comments for EPA 8270C

Samples 115803-001A and 115803-002A, dilution was necessary due to black extract.



Fax: 562.989.4040

ANALYTICAL RESULTS

Print Date: 21-Jan-11

CLIENT: Ninyo & Moore Client Sample ID: Import 1

Lab Order: 115803 **Collection Date:** 1/12/2011 2:00:00 PM

Project: Holland Park, 401314006 Matrix: SOIL

Lab ID: 115803-001A

| Analyses | Res | ult | PQL | Qual Units | DF | Date Analyzed |
|------------------------------|---------------------------|----------|--------|------------|-----------|-------------------------------|
| SEMIVOLATILE ORGANIC COM | MPOUNDS BY G EPA 3550B | C/MS-SIN | И | EPA 827 | 70C | |
| RunID: MS6_110120A | QC Batch: | 69878 | | | PrepDate: | 1/20/2011 Analyst: DMP |
| Acenaphthene | 1 | ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Acenaphthylene | [| ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Anthracene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Benzo(a)anthracene | | 35 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Benzo(a)pyrene | | 36 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Benzo(b)fluoranthene | | 48 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Benzo(g,h,i)perylene | | 30 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Benzo(k)fluoranthene | 1 | ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Chrysene | | 43 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Dibenz(a,h)anthracene | 1 | ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Fluoranthene | | 58 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Fluorene | 1 | ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Indeno(1,2,3-cd)pyrene | 1 | ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Naphthalene | 1 | ND | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Phenanthrene | | 34 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Pyrene | | 57 | 25 | μg/Kg | 5 | 1/20/2011 02:18 PM |
| Surr: 1,2-Dichlorobenzene-d4 | 6 | 8.1 | 33-121 | %REC | 5 | 1/20/2011 02:18 PM |
| Surr: 2-Fluorobiphenyl | 9. | 2.6 | 41-128 | %REC | 5 | 1/20/2011 02:18 PM |
| Surr: 4-Terphenyl-d14 | 1 | 00 | 54-154 | %REC | 5 | 1/20/2011 02:18 PM |
| Surr: Nitrobenzene-d5 | 5 | 8.1 | 39-113 | %REC | 5 | 1/20/2011 02:18 PM |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 21-Jan-11

CLIENT: Ninyo & Moore Client Sample ID: Import 2

Lab Order: 115803 **Collection Date:** 1/12/2011 2:05:00 PM

Project: Holland Park, 401314006 Matrix: SOIL

Lab ID: 115803-002A

| Analyses | Res | ult | PQL | Qual Units | DF | Date Analyzed |
|------------------------------|--------------|----------|--------|------------|-----------|-------------------------------|
| SEMIVOLATILE ORGANIC COM | MPOUNDS BY G | C/MS-SIN | Л | EPA 827 | 70C | |
| RunID: MS6_110120A | QC Batch: | 69878 | | | PrepDate: | 1/20/2011 Analyst: DMP |
| Acenaphthene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Acenaphthylene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Anthracene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Benzo(a)anthracene | | 36 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Benzo(a)pyrene | | 45 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Benzo(b)fluoranthene | | 74 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Benzo(g,h,i)perylene | | 34 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Benzo(k)fluoranthene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Chrysene | | 49 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Dibenz(a,h)anthracene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Fluoranthene | | 51 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Fluorene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Indeno(1,2,3-cd)pyrene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Naphthalene | | ND | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Phenanthrene | | 26 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Pyrene | | 50 | 25 | μg/Kg | 5 | 1/20/2011 02:46 PM |
| Surr: 1,2-Dichlorobenzene-d4 | 6 | 7.7 | 33-121 | %REC | 5 | 1/20/2011 02:46 PM |
| Surr: 2-Fluorobiphenyl | 9 | 0.9 | 41-128 | %REC | 5 | 1/20/2011 02:46 PM |
| Surr: 4-Terphenyl-d14 | | 101 | 54-154 | %REC | 5 | 1/20/2011 02:46 PM |
| Surr: Nitrobenzene-d5 | 6 | 2.0 | 39-113 | %REC | 5 | 1/20/2011 02:46 PM |

- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit
 Results are wet unless otherwise specified



Date: 21-Jan-11

CLIENT: Ninyo & Moore

Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8270_S_SIM

| Sample ID: MB-69878 | SampType: MBLK | TestCode: 8270_S_SII | / Units: μg/Kg | | Prep Dat | te: 1/20/2 0 |)11 | RunNo: 12 9 | 0022 | |
|------------------------------|-----------------|----------------------|----------------|------|-------------|---------------------|-------------|--------------------|----------|------|
| Client ID: PBS | Batch ID: 69878 | TestNo: EPA 8270C | EPA 3550B | , | Analysis Da | te: 1/20/2 0 |)11 | SeqNo: 209 | 91454 | |
| Analyte | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Acenaphthene | ND | 5.0 | | | | | | | | |
| Acenaphthylene | ND | 5.0 | | | | | | | | |
| Anthracene | ND | 5.0 | | | | | | | | |
| Benzo(a)anthracene | ND | 5.0 | | | | | | | | |
| Benzo(a)pyrene | ND | 5.0 | | | | | | | | |
| Benzo(b)fluoranthene | ND | 5.0 | | | | | | | | |
| Benzo(g,h,i)perylene | ND | 5.0 | | | | | | | | |
| Benzo(k)fluoranthene | ND | 5.0 | | | | | | | | |
| Chrysene | ND | 5.0 | | | | | | | | |
| Dibenz(a,h)anthracene | ND | 5.0 | | | | | | | | |
| Fluoranthene | ND | 5.0 | | | | | | | | |
| Fluorene | ND | 5.0 | | | | | | | | |
| Indeno(1,2,3-cd)pyrene | ND | 5.0 | | | | | | | | |
| Naphthalene | ND | 5.0 | | | | | | | | |
| Phenanthrene | ND | 5.0 | | | | | | | | |
| Pyrene | ND | 5.0 | | | | | | | | |
| Surr: 1,2-Dichlorobenzene-d4 | 24.915 | 33.33 | | 74.8 | 33 | 121 | | | | |
| Surr: 2-Fluorobiphenyl | 30.501 | 33.33 | | 91.5 | 41 | 128 | | | | |
| Surr: 4-Terphenyl-d14 | 35.572 | 33.33 | | 107 | 54 | 154 | | | | |
| Surr: Nitrobenzene-d5 | 22.179 | 33.33 | | 66.5 | 39 | 113 | | | | |
| | · | · | | | | - | | | | |

| Sample ID: LCS-69878 | SampType: LCS | TestCod | de: 8270_S_S I | IM Units: μg/Kg | | Prep Dat | e: 1/20/20 | 11 | RunNo: 12 9 | 0022 | |
|----------------------|-----------------|---------|-----------------------|-----------------|------|-------------|--------------------|-------------|--------------------|----------|------|
| Client ID: LCSS | Batch ID: 69878 | TestN | lo: EPA 8270 0 | C EPA 3550B | | Analysis Da | te: 1/20/20 | 11 | SeqNo: 20 9 | 1455 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Acenaphthene | 24.063 | 5.0 | 33.33 | 0 | 72.2 | 48 | 103 | | | | |
| Phenanthrene | 27.029 | 5.0 | 33.33 | 0 | 81.1 | 56 | 110 | | | | |
| Pyrene | 25.712 | 5.0 | 33.33 | 0 | 77.1 | 62 | 110 | | | | |
| | | | | | | | | | | | |

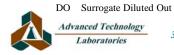
Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

- Value above quantitation range
- RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



Work Order: 115803

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8270_S_SIM

| Sample ID: LCS-69878 | SampType: LCS | TestCod | le: 8270_S_SIM | Units: µg/Kg | | Prep Dat | te: 1/20/20 |)11 | RunNo: 12 9 | 9022 | |
|------------------------------|-----------------|---------|-----------------------|--------------|------|-------------|--------------------|-------------|--------------------|----------|------|
| Client ID: LCSS | Batch ID: 69878 | TestN | o: EPA 8270C | EPA 3550B | | Analysis Da | te: 1/20/20 |)11 | SeqNo: 20 9 | 1455 | |
| Analyte | Result | PQL | SPK value S | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Surr: 1,2-Dichlorobenzene-d4 | 21.222 | | 33.33 | | 63.7 | 33 | 121 | | | | |
| Surr: 2-Fluorobiphenyl | 25.739 | | 33.33 | | 77.2 | 41 | 128 | | | | |
| Surr: 4-Terphenyl-d14 | 31.878 | | 33.33 | | 95.6 | 54 | 154 | | | | |
| Surr: Nitrobenzene-d5 | 19.255 | | 33.33 | | 57.8 | 39 | 113 | | | | |
| Sample ID: MB-69878MS | SampType: MS | TestCod | le: 8270_S_SIM | Units: µg/Kg | | Prep Dat | te: 1/20/20 |)11 | RunNo: 12 9 | 9022 | |
| Client ID: ZZZZZZ | Batch ID: 69878 | TestN | o: EPA 8270C | EPA 3550B | | Analysis Da | te: 1/20/20 |)11 | SeqNo: 20 9 | 91456 | |
| Analyte | Result | PQL | SPK value S | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Acenaphthene | 27.632 | 5.0 | 33.33 | 0 | 82.9 | 52 | 133 | | | | |
| Phenanthrene | 29.905 | 5.0 | 33.33 | 0 | 89.7 | 32 | 181 | | | | |
| Pyrene | 26.633 | 5.0 | 33.33 | 0 | 79.9 | 46 | 157 | | | | |
| Surr: 1,2-Dichlorobenzene-d4 | 24.354 | | 33.33 | | 73.1 | 33 | 121 | | | | |
| Surr: 2-Fluorobiphenyl | 29.745 | | 33.33 | | 89.2 | 41 | 128 | | | | |
| Surr: 4-Terphenyl-d14 | 32.588 | | 33.33 | | 97.8 | 54 | 154 | | | | |
| Surr: Nitrobenzene-d5 | 21.857 | | 33.33 | | 65.6 | 39 | 113 | | | | |
| Sample ID: MB-69878MSD | SampType: MSD | TestCod | le: 8270_S_SIM | Units: µg/Kg | | Prep Da | te: 1/20/20 |)11 | RunNo: 12 9 | 9022 | |
| Client ID: ZZZZZZ | Batch ID: 69878 | TestN | o: EPA 8270C | EPA 3550B | | Analysis Da | te: 1/20/20 |)11 | SeqNo: 20 9 | 1457 | |
| Analyte | Result | PQL | SPK value S | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Acenaphthene | 27.015 | 5.0 | 33.33 | 0 | 81.1 | 52 | 133 | 27.63 | 2.26 | 20 | |
| Phenanthrene | 29.975 | 5.0 | 33.33 | 0 | 89.9 | 32 | 181 | 29.90 | 0.233 | 20 | |
| Pyrene | 28.458 | 5.0 | 33.33 | 0 | 85.4 | 46 | 157 | 26.63 | 6.62 | 20 | |
| Surr: 1,2-Dichlorobenzene-d4 | 23.794 | | 33.33 | | 71.4 | 33 | 121 | | 0 | | |
| Surr: 2-Fluorobiphenyl | 28.458 | | 33.33 | | 85.4 | 41 | 128 | | 0 | | |
| Surr: 4-Terphenyl-d14 | 33.777 | | 33.33 | | 101 | 54 | 154 | | 0 | | |
| | 21.482 | | 33.33 | | 64.5 | 39 | 113 | | 0 | | |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range
- R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



January 26, 2011



Nick Roy Ninyo & Moore 1956 Webster Street, Suite 400 Oakland, CA 94612

TEL: (813) 215-3878 FAX: (510) 633-5646

RE: Holland Park, 401314006

Attention: Nick Roy

ELAP No.: 1838 NELAP No.: 02107CA CSDLAC No.: 10196

ORELAP No.: CA300003

Workorder No.: 115954

Enclosed are the results for sample(s) received on January 25, 2011 by Advanced Technology Laboratories . The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (562)989-4045 if I can be of further assistance to your company.

Sincerely,

Eddie F. Rodriguez

Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories.



CLIENT: Ninyo & Moore

Project: Holland Park, 401314006 CASE NARRATIVE

Lab Order: 115954

Analytical Comments for EPA 6010B

Sample 115898-001A-MSD, Matrix Spike Duplicate (MSD) is outside recovery criteria; however, the analytical batch was validated by the Laboratory Control Sample (LCS).

Analytical Comments for EPA 8015B(M) (DRO)

Sample 115899-002AMSD, Matrix Spike Duplicate (MSD) is outside recovery criteria; however, the analytical batch was validated by the Laboratory Control Sample (LCS).



Date: 26-Jan-11

ANALYTICAL RESULTS

Print Date: 26-Jan-11

CLIENT:Ninyo & MooreClient Sample ID:Import #1Lab Order:115954Collection Date:1/24/2011

Project: Holland Park, 401314006 Matrix: SOIL

Lab ID: 115954-001A

| Analyses | Result | PQL | Qual Units | DF | Date Analyzed |
|-------------------------|------------------|--------|------------|-----------|-------------------------------|
| ICP METALS | | | | | |
| | EPA 3050B | | EPA 601 | 0B | |
| RunID: ICP8_110126C | QC Batch: 69 | 9984 | | PrepDate: | 1/25/2011 Analyst: JSD |
| Antimony | ND | 2.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Arsenic | ND | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Barium | 56 | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Beryllium | ND | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Cadmium | ND | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Chromium | 14 | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Cobalt | 4.1 | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Copper | 9.6 | 2.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Lead | 3.3 | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Molybdenum | ND | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Nickel | 16 | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Selenium | ND | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Silver | ND | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Thallium | ND | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Vanadium | 14 | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| Zinc | 20 | 1.0 | mg/Kg | 1 | 1/26/2011 02:48 PM |
| DIESEL & MOTOR OIL RANG | E ORGANICS BY GC | /FID | | | |
| | EPA 3550B | | EPA 8015 | B(M) | |
| RunID: GC16_110126A | QC Batch: 69 | 9990 | | PrepDate: | 1/25/2011 Analyst: CBR |
| DRO | ND | 1.0 | mg/Kg | 1 | 1/26/2011 11:04 AM |
| ORO | ND | 1.0 | mg/Kg | 1 | 1/26/2011 11:04 AM |
| Surr: p-Terphenyl | 70.0 | 30-128 | %REC | 1 | 1/26/2011 11:04 AM |
| ORGANOCHLORINE PESTICI | DES BY GC/ECD | | | | |
| | EPA 3550B | | EPA 808 | 31A | |
| RunID: GC10_110125B | QC Batch: 70 | 0001 | | PrepDate: | 1/25/2011 Analyst: HL |
| 4,4´-DDD | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| 4,4´-DDE | 30 | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| 4,4´-DDT | 17 | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Aldrin | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| alpha-BHC | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| alpha-Chlordane | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| beta-BHC | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Chlordane | ND | 8.5 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| delta-BHC | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit
 Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 26-Jan-11

Client Sample ID: Import #1 **CLIENT:** Ninyo & Moore Lab Order: 115954 Collection Date: 1/24/2011

Matrix: SOIL **Project:** Holland Park, 401314006

Lab ID: 115954-001A

| Analyses | Result | PQL | Qual Units | DF | Date Analyzed |
|----------------------------|--------------|--------|------------|-----------|------------------------------|
| ORGANOCHLORINE PESTICID | ES BY GC/ECD | | | | |
| | EPA 3550B | | EPA 808 | 31A | |
| RunID: GC10_110125B | QC Batch: 7 | 0001 | | PrepDate: | 1/25/2011 Analyst: HL |
| Dieldrin | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PN |
| Endosulfan I | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PN |
| Endosulfan II | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PN |
| Endosulfan sulfate | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PN |
| Endrin | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PN |
| Endrin aldehyde | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Endrin ketone | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| gamma-BHC | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| gamma-Chlordane | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Heptachlor | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Heptachlor epoxide | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Methoxychlor | ND | 5.0 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Toxaphene | ND | 50 | μg/Kg | 1 | 1/25/2011 06:40 PM |
| Surr: Decachlorobiphenyl | 75.4 | 21-132 | %REC | 1 | 1/25/2011 06:40 PM |
| Surr: Tetrachloro-m-xylene | 73.8 | 22-110 | %REC | 1 | 1/25/2011 06:40 PM |
| PCBS BY GC/ECD | | | | | |
| | EPA 3550B | | EPA 80 | 82 | |
| RunID: GC4_110125B | QC Batch: 7 | 0001 | | PrepDate: | 1/25/2011 Analyst: BB |
| Aroclor 1016 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PN |
| Aroclor 1221 | ND | 33 | μg/Kg | 1 | 1/25/2011 11:08 PN |
| Aroclor 1232 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PN |
| Aroclor 1242 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PM |
| Aroclor 1248 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PN |
| Aroclor 1254 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PN |
| Aroclor 1260 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PM |
| Aroclor 1262 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PM |
| Aroclor 1268 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:08 PM |
| Surr: Decachlorobiphenyl | 114 | 36-124 | %REC | 1 | 1/25/2011 11:08 PM |
| Surr: Tetrachloro-m-xylene | 84.4 | 35-141 | %REC | 1 | 1/25/2011 11:08 PM |
| MERCURY BY COLD VAPOR T | ECHNIQUE | | | | |
| | | | EPA 747 | 71A | |
| RunID: AA1_110125E | QC Batch: 6 | 9983 | | PrepDate: | 1/25/2011 Analyst: VV |
| | ND | | mg/Kg | 1 | 1/25/2011 04:40 PN |

- Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 26-Jan-11

CLIENT:Ninyo & MooreClient Sample ID:Import #1Lab Order:115954Collection Date:1/24/2011

Project: Holland Park, 401314006 Matrix: SOIL

Lab ID: 115954-001A

| Analyses | Re | sult | PQL | Qual Units | DF | Date Analyzed |
|------------------------------|-------------------------|-----------|--------|------------|-----------|-------------------------------|
| SEMIVOLATILE ORGANIC COM | MPOUNDS BY EPA 3550B | GC/MS-SIN | Л | EPA 827 | 70C | |
| RunID: MS6_110126A | QC Batch: | 70008 | | | PrepDate: | 1/26/2011 Analyst: DMP |
| Acenaphthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Acenaphthylene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Anthracene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Benzo(a)anthracene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Benzo(a)pyrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Benzo(b)fluoranthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Benzo(g,h,i)perylene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Benzo(k)fluoranthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Chrysene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Dibenz(a,h)anthracene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Fluoranthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Fluorene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Indeno(1,2,3-cd)pyrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Naphthalene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Phenanthrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Pyrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 11:34 AM |
| Surr: 1,2-Dichlorobenzene-d4 | | 71.7 | 33-121 | %REC | 1 | 1/26/2011 11:34 AM |
| Surr: 2-Fluorobiphenyl | | 88.0 | 41-128 | %REC | 1 | 1/26/2011 11:34 AM |
| Surr: 4-Terphenyl-d14 | | 112 | 54-154 | %REC | 1 | 1/26/2011 11:34 AM |
| Surr: Nitrobenzene-d5 | | 65.6 | 39-113 | %REC | 1 | 1/26/2011 11:34 AM |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- Not Detected at the Reporting Limit
 Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 26-Jan-11

CLIENT:Ninyo & MooreClient Sample ID:Import #2Lab Order:115954Collection Date:1/24/2011

Project: Holland Park, 401314006 Matrix: SOIL

Lab ID: 115954-002A

| Analyses | Resul | t PQL | Qual Units | DF | Date Analyzed |
|-------------------------|----------------|----------|------------|-----------|-------------------------------|
| ICP METALS | | | | | |
| | EPA 3050B | | EPA 60 | 10B | |
| RunID: ICP8_110126C | QC Batch: | 69984 | | PrepDate: | 1/25/2011 Analyst: JSD |
| Antimony | N | 2.0 | mg/Kg | , 1 | 1/26/2011 02:52 PM |
| Arsenic | N | D 1.0 | mg/Kg | , 1 | 1/26/2011 02:52 PM |
| Barium | 4 | 7 1.0 | mg/Kg | , 1 | 1/26/2011 02:52 PM |
| Beryllium | N | D 1.0 | mg/Kg | 1 | 1/26/2011 02:52 PM |
| Cadmium | N | D 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Chromium | 1 | 3 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Cobalt | 3. | 7 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Copper | 8. | 4 2.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Lead | 3. | 0 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Molybdenum | N | D 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Nickel | 1 | 4 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Selenium | N | | mg/Kg | | 1/26/2011 02:52 PM |
| Silver | N | | mg/Kg | | 1/26/2011 02:52 PM |
| Thallium | N | D 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Vanadium | 1 | 2 1.0 | mg/Kg | | 1/26/2011 02:52 PM |
| Zinc | 1 | | mg/Kg | | 1/26/2011 02:52 PM |
| DIESEL & MOTOR OIL RANG | SE ORGANICS BY | | 99 | | .,_,,_, |
| | EPA 3550B | 20/1.12 | EPA 801 | 5B(M) | |
| RunID: GC16_110126A | QC Batch: | 69990 | | PrepDate: | 1/25/2011 Analyst: CBR |
| DRO | N | D 1.0 | mg/Kg | ı 1 | 1/26/2011 11:13 AM |
| ORO | 2. | | mg/Kg | | 1/26/2011 11:13 AM |
| Surr: p-Terphenyl | 86. | | %REC | • | 1/26/2011 11:13 AM |
| ORGANOCHLORINE PESTIC | | 0 00 120 | 701120 | | 1,25,2511111107111 |
| OKOANOCHLOKINE I ESTIC | EPA 3550B | | EPA 80 | 81A | |
| RunID: GC10_110125B | QC Batch: | 70001 | | PrepDate: | 1/25/2011 Analyst: HL |
| 4,4´-DDD | N | 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| 4,4´-DDE | 1 | 8 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| 4,4´-DDT | 9. | 5 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Aldrin | N | D 1.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| alpha-BHC | N | | μg/Kg | 1 | 1/25/2011 06:53 PM |
| alpha-Chlordane | N | | μg/Kg | 1 | 1/25/2011 06:53 PM |
| beta-BHC | Ni Ni | | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Chlordane | N | | μg/Kg | 1 | 1/25/2011 06:53 PM |
| delta-BHC | Ni Ni | | μg/Kg | 1 | 1/25/2011 06:53 PM |
| | | | 1.0/1.9 | 7.1 | |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit
 Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 26-Jan-11

Client Sample ID: Import #2 **CLIENT:** Ninyo & Moore **Collection Date:** 1/24/2011 Lab Order: 115954

Matrix: SOIL **Project:** Holland Park, 401314006

Lab ID: 115954-002A

| Analyses | Result | PQL | Qual Units | DF | Date Analyzed |
|----------------------------|--------------|--------|------------|-----------|------------------------------|
| ORGANOCHLORINE PESTICID | ES BY GC/ECD | | | | |
| | EPA 3550B | | EPA 808 | 31A | |
| RunID: GC10_110125B | QC Batch: | 70001 | | PrepDate: | 1/25/2011 Analyst: HL |
| Dieldrin | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PN |
| Endosulfan I | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Endosulfan II | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Endosulfan sulfate | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Endrin | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Endrin aldehyde | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Endrin ketone | ND | 2.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| gamma-BHC | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| gamma-Chlordane | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Heptachlor | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Heptachlor epoxide | ND | 1.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Methoxychlor | ND | 5.0 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Toxaphene | ND | 50 | μg/Kg | 1 | 1/25/2011 06:53 PM |
| Surr: Decachlorobiphenyl | 72.3 | 21-132 | %REC | 1 | 1/25/2011 06:53 PM |
| Surr: Tetrachloro-m-xylene | 65.8 | 22-110 | %REC | 1 | 1/25/2011 06:53 PM |
| PCBS BY GC/ECD | | | | | |
| | EPA 3550B | | EPA 80 | 82 | |
| RunID: GC4_110125B | QC Batch: | 70001 | | PrepDate: | 1/25/2011 Analyst: BB |
| Aroclor 1016 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1221 | ND | 33 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1232 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1242 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1248 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1254 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1260 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1262 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Aroclor 1268 | ND | 16 | μg/Kg | 1 | 1/25/2011 11:39 PM |
| Surr: Decachlorobiphenyl | 107 | 36-124 | %REC | 1 | 1/25/2011 11:39 PM |
| Surr: Tetrachloro-m-xylene | 71.1 | 35-141 | %REC | 1 | 1/25/2011 11:39 PM |
| MERCURY BY COLD VAPOR T | ECHNIQUE | | | | |
| | | | EPA 747 | 71A | |
| | | | | | |
| RunID: AA1_110125E | QC Batch: | 69983 | | PrepDate: | 1/25/2011 Analyst: VV |

- Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



ANALYTICAL RESULTS

Print Date: 26-Jan-11

CLIENT:Ninyo & MooreClient Sample ID:Import #2Lab Order:115954Collection Date:1/24/2011

Project: Holland Park, 401314006 Matrix: SOIL

Lab ID: 115954-002A

| Analyses | Re | sult | PQL | Qual Units | DF | Date Analyzed |
|------------------------------|-------------------------|-----------|--------|------------|-----------|-------------------------------|
| SEMIVOLATILE ORGANIC COM | MPOUNDS BY EPA 3550B | GC/MS-SIN | Λ | EPA 827 | 70C | |
| RunID: MS6_110126A | QC Batch: | 70008 | | | PrepDate: | 1/26/2011 Analyst: DMP |
| Acenaphthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Acenaphthylene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Anthracene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Benzo(a)anthracene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Benzo(a)pyrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Benzo(b)fluoranthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Benzo(g,h,i)perylene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Benzo(k)fluoranthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Chrysene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Dibenz(a,h)anthracene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Fluoranthene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Fluorene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Indeno(1,2,3-cd)pyrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Naphthalene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Phenanthrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Pyrene | | ND | 5.0 | μg/Kg | 1 | 1/26/2011 12:03 PM |
| Surr: 1,2-Dichlorobenzene-d4 | | 70.5 | 33-121 | %REC | 1 | 1/26/2011 12:03 PM |
| Surr: 2-Fluorobiphenyl | | 92.6 | 41-128 | %REC | 1 | 1/26/2011 12:03 PM |
| Surr: 4-Terphenyl-d14 | | 116 | 54-154 | %REC | 1 | 1/26/2011 12:03 PM |
| Surr: Nitrobenzene-d5 | | 64.7 | 39-113 | %REC | 1 | 1/26/2011 12:03 PM |

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference
- DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



Date: 26-Jan-11

CLIENT: Ninyo & Moore

Work Order: 115954

TestCode: 6010_S **Project:** Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

| Sample ID: MB-69984 | SampType: MBLK | TestCode: 6010_S | Units: mg/Kg | Prep Dat | e: 1/25/2011 | RunNo: 12 ! | 9180 | | |
|----------------------------|-----------------|------------------|--------------|---------------|-----------------------|--------------------|-----------------------|------|--|
| Client ID: PBS | Batch ID: 69984 | TestNo: EPA 6010 | B EPA 3050B | Analysis Dat | e: 1/26/2011 | SeqNo: 20 9 | SeqNo: 2094346 | | |
| Analyte | Result | PQL SPK value | SPK Ref Val | %REC LowLimit | HighLimit RPD Ref Val | %RPD | RPDLimit | Qual | |
| Antimony | ND | 2.0 | | | | | | | |
| Arsenic | ND | 1.0 | | | | | | | |
| Barium | ND | 1.0 | | | | | | | |
| Beryllium | ND | 1.0 | | | | | | | |
| Cadmium | ND | 1.0 | | | | | | | |
| Chromium | ND | 1.0 | | | | | | | |
| Cobalt | ND | 1.0 | | | | | | | |
| Copper | ND | 2.0 | | | | | | | |
| Lead | 0.235 | 1.0 | | | | | | | |
| Molybdenum | ND | 1.0 | | | | | | | |
| Nickel | ND | 1.0 | | | | | | | |
| Selenium | ND | 1.0 | | | | | | | |
| Silver | 0.037 | 1.0 | | | | | | | |
| Thallium | ND | 1.0 | | | | | | | |
| Vanadium | ND | 1.0 | | | | | | | |
| Zinc | ND | 1.0 | | | | | | | |

| Sample ID: LCS-69984 | SampType: LCS | TestCod | de: 6010_S | Units: mg/Kg | Units: mg/Kg Prep Date: 1/25/2011 | | | | RunNo: 129180 | | |
|----------------------|----------------------|---------|-----------------------|--------------|-----------------------------------|--------------|-------------------|-------------|----------------------|----------|------|
| Client ID: LCSS | Batch ID: 69984 | TestN | lo: EPA 6010 I | B EPA 3050B | | Analysis Dat | e: 1/26/20 | 11 | SeqNo: 20 9 | 94347 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Antimony | 50.504 | 2.0 | 50.00 | 0 | 101 | 80 | 120 | | | | |
| Arsenic | 47.532 | 1.0 | 50.00 | 0 | 95.1 | 80 | 120 | | | | |
| Barium | 50.240 | 1.0 | 50.00 | 0 | 100 | 80 | 120 | | | | |
| Beryllium | 49.383 | 1.0 | 50.00 | 0 | 98.8 | 80 | 120 | | | | |
| Cadmium | 48.340 | 1.0 | 50.00 | 0 | 96.7 | 80 | 120 | | | | |
| Chromium | 48.956 | 1.0 | 50.00 | 0 | 97.9 | 80 | 120 | | | | |
| Cobalt | 48.944 | 1.0 | 50.00 | 0 | 97.9 | 80 | 120 | | | | |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- Value above quantitation range
- RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 6010_S

| Sample ID: LCS-69984 | SampType: LCS | TestCod | de: 6010_S | Units: mg/Kg | | Prep Dat | te: 1/25/20 | 11 | RunNo: 12 9 | 9180 | |
|---------------------------|---------------------|---------|----------------------|--------------|--------------------------|-------------|--------------------|-------------|-----------------------|----------|------|
| Client ID: LCSS | Batch ID: 69984 | TestN | lo: EPA 6010B | EPA 3050B | | Analysis Da | te: 1/26/20 | 11 | SeqNo: 20 9 | 94347 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Copper | 49.933 | 2.0 | 50.00 | 0 | 99.9 | 80 | 120 | | | | |
| Lead | 49.572 | 1.0 | 50.00 | 0.2348 | 98.7 | 80 | 120 | | | | |
| Molybdenum | 52.867 | 1.0 | 50.00 | 0 | 106 | 80 | 120 | | | | |
| Nickel | 48.178 | 1.0 | 50.00 | 0 | 96.4 | 80 | 120 | | | | |
| Selenium | 45.779 | 1.0 | 50.00 | 0 | 91.6 | 80 | 120 | | | | |
| Silver | 48.779 | 1.0 | 50.00 | 0.03725 | 97.5 | 80 | 120 | | | | |
| Thallium | 50.181 | 1.0 | 50.00 | 0 | 100 | 80 | 120 | | | | |
| Vanadium | 50.926 | 1.0 | 50.00 | 0 | 102 | 80 | 120 | | | | |
| Zinc | 47.851 | 1.0 | 50.00 | 0 | 95.7 | 80 | 120 | | | | |
| Sample ID: 115898-001A-MS | SampType: MS | TestCod | de: 6010_S | Units: mg/Kg | | Prep Dat | te: 1/25/20 | 11 | RunNo: 129 | 9180 | |
| Client ID: ZZZZZZ | Batch ID: 69984 | TestN | lo: EPA 6010B | EPA 3050B | Analysis Date: 1/26/2011 | | | 11 | SeqNo: 2094351 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Antimony | 91.762 | 2.0 | 125.0 | 15.13 | 61.3 | 32 | 105 | | | | |
| Arsenic | 98.581 | 1.0 | 125.0 | 0 | 78.9 | 49 | 106 | | | | |
| Barium | 172.515 | 1.0 | 125.0 | 56.07 | 93.2 | 31 | 133 | | | | |
| Beryllium | 105.841 | 1.0 | 125.0 | 0 | 84.7 | 56 | 106 | | | | |
| Cadmium | 103.713 | 1.0 | 125.0 | 1.053 | 82.1 | 51 | 103 | | | | |
| Chromium | 134.430 | 1.0 | 125.0 | 8.259 | 101 | 45 | 114 | | | | |
| Cobalt | 110.894 | 1.0 | 125.0 | 4.167 | 85.4 | 52 | 106 | | | | |
| Copper | 184.280 | 2.0 | 125.0 | 104.1 | 64.1 | 54 | 125 | | | | |
| Lead | 121.257 | 1.0 | 125.0 | 15.79 | 84.4 | 34 | 126 | | | | |
| Molybdenum | 110.581 | 1.0 | 125.0 | 0.3634 | 88.2 | 54 | 106 | | | | |
| Nickel | 113.898 | 1.0 | 125.0 | 5.113 | 87.0 | 45 | 111 | | | | |
| Selenium | 101.373 | 1.0 | 125.0 | 0 | 81.1 | 47 | 104 | | | | |
| Silver | 58.481 | 1.0 | 125.0 | 0 | 46.8 | 56 | 112 | | | | S |
| Thallium | 104.038 | 1.0 | 125.0 | 0.4357 | 82.9 | 46 | 101 | | | | |
| Vanadium | 133.458 | 1.0 | 125.0 | 14.11 | 95.5 | 54 | 114 | | | | |
| Zinc | 376.593 | 1.0 | 125.0 | 245.0 | 105 | 28 | 125 | | | | |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
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- E Value above quantitation range
- R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 6010_S

| Sample ID: 115898-001A-MSD Client ID: ZZZZZZ | SampType: MSD Batch ID: 69984 | | de: 6010_S lo: EPA 6010I | Units: mg/Kg B EPA 3050B | | Prep Dat Analysis Dat | e: 1/25/20 | | RunNo: 129 SeqNo: 209 | | |
|--|--------------------------------|-----|-----------------------------|--------------------------|------|--------------------------|------------|-------------|--|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Antimony | 92.462 | 2.0 | 125.0 | 15.13 | 61.9 | 32 | 105 | 91.76 | 0.761 | 20 | |
| Arsenic | 97.295 | 1.0 | 125.0 | 0 | 77.8 | 49 | 106 | 98.58 | 1.31 | 20 | |
| Barium | 174.944 | 1.0 | 125.0 | 56.07 | 95.1 | 31 | 133 | 172.5 | 1.40 | 20 | |
| Beryllium | 106.628 | 1.0 | 125.0 | 0 | 85.3 | 56 | 106 | 105.8 | 0.741 | 20 | |
| Cadmium | 102.378 | 1.0 | 125.0 | 1.053 | 81.1 | 51 | 103 | 103.7 | 1.30 | 20 | |
| Chromium | 125.002 | 1.0 | 125.0 | 8.259 | 93.4 | 45 | 114 | 134.4 | 7.27 | 20 | |
| Cobalt | 110.218 | 1.0 | 125.0 | 4.167 | 84.8 | 52 | 106 | 110.9 | 0.611 | 20 | |
| Copper | 177.453 | 2.0 | 125.0 | 104.1 | 58.7 | 54 | 125 | 184.3 | 3.77 | 20 | |
| Lead | 127.490 | 1.0 | 125.0 | 15.79 | 89.4 | 34 | 126 | 121.3 | 5.01 | 20 | |
| Molybdenum | 110.172 | 1.0 | 125.0 | 0.3634 | 87.8 | 54 | 106 | 110.6 | 0.371 | 20 | |
| Nickel | 112.001 | 1.0 | 125.0 | 5.113 | 85.5 | 45 | 111 | 113.9 | 1.68 | 20 | |
| Selenium | 100.534 | 1.0 | 125.0 | 0 | 80.4 | 47 | 104 | 101.4 | 0.831 | 20 | |
| Silver | 63.249 | 1.0 | 125.0 | 0 | 50.6 | 56 | 112 | 58.48 | 7.83 | 20 | S |
| Thallium | 103.525 | 1.0 | 125.0 | 0.4357 | 82.5 | 46 | 101 | 104.0 | 0.494 | 20 | |
| Vanadium | 133.529 | 1.0 | 125.0 | 14.11 | 95.5 | 54 | 114 | 133.5 | 0.0532 | 20 | |
| Zinc | 386.492 | 1.0 | 125.0 | 245.0 | 113 | 28 | 125 | 376.6 | 2.59 | 20 | |

Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

DO Surrogate Diluted Out

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference



Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 7471_S

| Sample ID: MB-69983 | SampType: MBLK | TestCode: 7471_S | Units: mg/Kg | Prep | Date: 1/25/2011 | RunNo: 129146 | |
|---|---|--|-------------------------|--|---|---|------|
| Client ID: PBS | Batch ID: 69983 | TestNo: EPA 7471A | | Analysis | Date: 1/25/2011 | SeqNo: 2093722 | |
| Analyte | Result | PQL SPK value | SPK Ref Val | %REC LowLin | nit HighLimit RPD Ref Val | %RPD RPDLimit | Qual |
| Mercury | ND | 0.10 | | | | | |
| Sample ID: LCS-69983 | SampType: LCS | TestCode: 7471_S | Units: mg/Kg | Prep | Date: 1/25/2011 | RunNo: 129146 | |
| Client ID: LCSS | Batch ID: 69983 | TestNo: EPA 7471A | | Analysis | Date: 1/25/2011 | SeqNo: 2093723 | |
| Analyte | Result | PQL SPK value | SPK Ref Val | %REC LowLin | nit HighLimit RPD Ref Val | %RPD RPDLimit | Qual |
| Mercury | 0.806 | 0.10 0.8300 | 0 | 97.1 | 30 120 | | |
| | | | | | | | |
| Sample ID: 115954-002A-MS | SampType: MS | TestCode: 7471_S | Units: mg/Kg | Prep | Date: 1/25/2011 | RunNo: 129146 | |
| Sample ID: 115954-002A-MS Client ID: Import #2 | SampType: MS Batch ID: 69983 | TestCode: 7471_S TestNo: EPA 7471A | Units: mg/Kg | | Date: 1/25/2011 Date: 1/25/2011 | RunNo: 129146 SeqNo: 2093724 | |
| · | | _ | | Analysis | | SeqNo: 2093724 | Qual |
| Client ID: Import #2 | Batch ID: 69983 | TestNo: EPA 7471A | | Analysis %REC LowLin | Date: 1/25/2011 | SeqNo: 2093724 | Qual |
| Client ID: Import #2 Analyte | Batch ID: 69983 Result | TestNo: EPA 7471A PQL SPK value S | SPK Ref Val | Analysis %REC LowLin 103 | Date: 1/25/2011 nit HighLimit RPD Ref Val | SeqNo: 2093724 | Qual |
| Client ID: Import #2 Analyte Mercury | Batch ID: 69983 Result 0.867 | TestNo: EPA 7471A PQL SPK value S 0.10 0.8300 | SPK Ref Val 0.009727 | Analysis **REC LowLin 103 Prep | Date: 1/25/2011 nit HighLimit RPD Ref Val 70 130 | SeqNo: 2093724 %RPD RPDLimit | Qual |
| Client ID: Import #2 Analyte Mercury Sample ID: 115954-002A-MSD | Batch ID: 69983 Result 0.867 SampType: MSD | TestNo: EPA 7471A PQL SPK value S 0.10 0.8300 TestCode: 7471_S TestNo: EPA 7471A | SPK Ref Val 0.009727 | Analysis **REC LowLin 103 Prep Analysis | Date: 1/25/2011 nit HighLimit RPD Ref Val 70 130 Date: 1/25/2011 | SeqNo: 2093724 %RPD RPDLimit RunNo: 129146 SeqNo: 2093725 | Qual |

- B Analyte detected in the associated Method Blank
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- S Spike/Surrogate outside of limits due to matrix interference



Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8015_S_DM LL

| Sample ID: MB-69990 | SampType: MBLK | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/25/2011 | RunNo: 129175 |
|----------------------------|------------------|------------------------------------|---|-----------------------|
| Client ID: PBS | Batch ID: 69990 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/26/2011 | SeqNo: 2094253 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | ND | 1.0 | | |
| ORO | ND | 1.0 | | |
| Surr: p-Terphenyl | 2.434 | 2.670 | 91.1 30 128 | |
| Sample ID: LCS-69990 | SampType: LCS | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/25/2011 | RunNo: 129175 |
| Client ID: LCSS | Batch ID: 69990 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/26/2011 | SeqNo: 2094254 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | 27.094 | 1.0 33.00 0 | 82.1 35 118 | |
| Surr: p-Terphenyl | 2.463 | 2.670 | 92.2 30 128 | |
| Sample ID: 115899-002AMS | SampType: MS | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/25/2011 | RunNo: 129175 |
| Client ID: ZZZZZZ | Batch ID: 69990 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/26/2011 | SeqNo: 2094260 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| DRO | 98.503 | 2.0 33.00 58.13 | 122 25 129 | |
| Surr: p-Terphenyl | 2.374 | 2.670 | 88.9 30 128 | |
| Sample ID: 115899-002AMSD | SampType: MSD | TestCode: 8015_S_DM L Units: mg/Kg | Prep Date: 1/25/2011 | RunNo: 129175 |
| Client ID: ZZZZZZ | Batch ID: 69990 | TestNo: EPA 8015B(M EPA 3550B | Analysis Date: 1/26/2011 | SeqNo: 2094261 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| | | | | |
| DRO | 106.127 | 2.0 33.00 58.13 | 145 25 129 98.50 | 7.45 20 S |
| DRO Surr: p-Terphenyl | 106.127 2.819 | 2.0 33.00 58.13 2.670 | 145 25 129 98.50 106 30 128 | 7.45 20 S 0 0 |

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Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8081_S

| Sample ID: MB-70001 | SampType: MBLK | TestCode: 8081_S | Units: µg/Kg | Prep Date: 1/25/2011 | RunNo: 129156 |
|----------------------------|-----------------|-------------------|--------------|---------------------------|-------------------------------|
| Client ID: PBS | Batch ID: 70001 | TestNo: EPA 8081A | EPA 3550B | Analysis Date: 1/25/2011 | SeqNo: 2093865 |
| Analyte | Result | PQL SPK value S | PK Ref Val | %REC LowLimit HighLimit R | PD Ref Val %RPD RPDLimit Qual |
| 4,4´-DDD | ND | 2.0 | | | |
| 4,4´-DDE | ND | 2.0 | | | |
| 4,4´-DDT | ND | 2.0 | | | |
| Aldrin | ND | 1.0 | | | |
| alpha-BHC | ND | 1.0 | | | |
| alpha-Chlordane | ND | 1.0 | | | |
| beta-BHC | ND | 1.0 | | | |
| Chlordane | ND | 8.5 | | | |
| delta-BHC | ND | 1.0 | | | |
| Dieldrin | ND | 2.0 | | | |
| Endosulfan I | ND | 1.0 | | | |
| Endosulfan II | ND | 2.0 | | | |
| Endosulfan sulfate | ND | 2.0 | | | |
| Endrin | ND | 2.0 | | | |
| Endrin aldehyde | ND | 2.0 | | | |
| Endrin ketone | ND | 2.0 | | | |
| gamma-BHC | ND | 1.0 | | | |
| gamma-Chlordane | ND | 1.0 | | | |
| Heptachlor | ND | 1.0 | | | |
| Heptachlor epoxide | ND | 1.0 | | | |
| Methoxychlor | ND | 5.0 | | | |
| Toxaphene | ND | 50 | | | |
| Surr: Tetrachloro-m-xylene | 10.876 | 16.67 | | 65.2 22 110 | |
| Surr: Decachlorobiphenyl | 10.349 | 16.67 | | 62.1 21 132 | |

| Sample ID: LCS-70001 | SampType: LCS | TestCod | le: 8081_S | Units: µg/Kg | | Prep Dat | te: 1/25/20 | 11 | RunNo: 12 9 | 156 | |
|----------------------|-----------------|---------|--------------------|--------------|------|-------------|--------------------|-------------|--------------------|----------|------|
| Client ID: LCSS | Batch ID: 70001 | TestN | o: EPA 8081 | A EPA 3550B | | Analysis Da | te: 1/25/20 | 11 | SeqNo: 209 | 3866 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Aldrin | 13.935 | 1.0 | 16.67 | 0 | 83.6 | 53 | 107 | | | | |

Qualifiers:

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Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8081_S

| Sample ID: LCS-70001 | SampType: LCS | TestCod | de: 8081_S | Units: µg/Kg | | Prep Da | te: 1/25/20 | 11 | RunNo: 12 9 | 9156 | |
|----------------------------|-----------------|---------|----------------------|--------------|------|-------------|--------------------|-------------|--------------------|----------|------|
| Client ID: LCSS | Batch ID: 70001 | TestN | lo: EPA 8081A | EPA 3550B | | Analysis Da | te: 1/25/20 | 11 | SeqNo: 20 9 | 93866 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Dieldrin | 14.480 | 2.0 | 16.67 | 0 | 86.9 | 53 | 107 | | | | |
| Endrin | 14.592 | 2.0 | 16.67 | 0 | 87.5 | 51 | 110 | | | | |
| gamma-BHC | 13.895 | 1.0 | 16.67 | 0 | 83.4 | 52 | 107 | | | | |
| Heptachlor | 14.205 | 1.0 | 16.67 | 0 | 85.2 | 50 | 108 | | | | |
| Surr: Tetrachloro-m-xylene | 13.097 | | 16.67 | | 78.6 | 22 | 110 | | | | |
| Surr: Decachlorobiphenyl | 13.605 | | 16.67 | | 81.6 | 21 | 132 | | | | |
| Sample ID: 115954-001AMS | SampType: MS | TestCod | de: 8081_S | Units: µg/Kg | | Prep Da | te: 1/25/20 | 11 | RunNo: 12 9 | 9156 | |
| Client ID: Import #1 | Batch ID: 70001 | TestN | lo: EPA 8081A | EPA 3550B | | Analysis Da | te: 1/25/20 | 11 | SeqNo: 20 9 | 93867 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| 4,4´-DDT | 32.019 | 2.0 | 16.67 | 16.65 | 92.2 | 33 | 130 | | | | |
| Aldrin | 14.099 | 1.0 | 16.67 | 0 | 84.6 | 39 | 121 | | | | |
| Dieldrin | 15.511 | 2.0 | 16.67 | 0 | 93.0 | 29 | 140 | | | | |
| Endrin | 16.058 | 2.0 | 16.67 | 0 | 96.3 | 36 | 130 | | | | |
| gamma-BHC | 14.113 | 1.0 | 16.67 | 0 | 84.7 | 38 | 122 | | | | |
| Heptachlor | 14.618 | 1.0 | 16.67 | 0 | 87.7 | 36 | 123 | | | | |
| Surr: Tetrachloro-m-xylene | 10.585 | | 16.67 | | 63.5 | 22 | 110 | | | | |
| Surr: Decachlorobiphenyl | 12.962 | | 16.67 | | 77.8 | 21 | 132 | | | | |
| Sample ID: 115954-001AMSD | SampType: MSD | TestCod | de: 8081_S | Units: µg/Kg | | Prep Da | te: 1/25/20 | 11 | RunNo: 12 9 | 9156 | |
| Client ID: Import #1 | Batch ID: 70001 | TestN | lo: EPA 8081A | EPA 3550B | | Analysis Da | te: 1/25/20 | 11 | SeqNo: 20 9 | 93868 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| 4,4´-DDT | 31.944 | 2.0 | 16.67 | 16.65 | 91.8 | 33 | 130 | 32.02 | 0.235 | 20 | |
| Aldrin | 14.022 | 1.0 | 16.67 | 0 | 84.1 | 39 | 121 | 14.10 | 0.549 | 20 | |
| Dieldrin | 15.412 | 2.0 | 16.67 | 0 | 92.5 | 29 | 140 | 15.51 | 0.638 | 20 | |
| Endrin | 16.072 | 2.0 | 16.67 | 0 | 96.4 | 36 | 130 | 16.06 | 0.0871 | 20 | |
| gamma-BHC | 14.026 | 1.0 | 16.67 | 0 | 84.1 | 38 | 122 | 14.11 | 0.621 | 20 | |
| Heptachlor | 14.572 | 1.0 | 16.67 | 0 | 87.4 | 36 | 123 | 14.62 | 0.311 | 20 | |

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Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8081_S

| Sample ID: 115954-001AMSD SampType: MSD | | TestCode: 8081_S | Units: µg/Kg | | Prep Dat | e: 1/25/2011 | RunNo: 1291 | RunNo: 129156 | | | | | |
|---|-----------------|-------------------|--------------|------|--------------|---------------------|--------------------|-----------------------|-----|--|--|--|--|
| Client ID: Import #1 | Batch ID: 70001 | TestNo: EPA 8081A | EPA 3550B | | Analysis Dat | e: 1/25/2011 | SeqNo: 2093 | SeqNo: 2093868 | | | | | |
| Analyte | Result | PQL SPK value SF | PK Ref Val | %REC | LowLimit | HighLimit RPD R | ef Val %RPD | RPDLimit Qu | ual | | | | |
| Surr: Tetrachloro-m-xylene | 10.551 | 16.67 | | 63.3 | 22 | 110 | 0 | 0 | | | | | |
| Surr: Decachlorobiphenyl | 12.741 | 16.67 | | 76.4 | 21 | 132 | 0 | 0 | | | | | |

Qualifiers:

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ND Not Detected at the Reporting Limit

DO Surrogate Diluted Out

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference



Ninyo & Moore **CLIENT:**

115954 Work Order:

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8082_S

| Sample ID: MB-70001 | SampType: MBLK | TestCo | de: 8082_S | Units: µg/Kg | | Prep Date | e: 1/25/20 | 011 | RunNo: 129172 | | | | | |
|----------------------------------|---|----------|---------------------|--------------|-------------|---------------|--------------------|-------------|-----------------------|----------|------|--|--|--|
| Client ID: PBS | Batch ID: 70001 | Test | No: EPA 8082 | EPA 3550B | | Analysis Date | e: 1/25/20 | 011 | SeqNo: 209 | 94214 | | | | |
| Analyte | Result PQL SPK value SPK Ref Va | | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | | |
| Aroclor 1016 | ND | 16 | | | | | | | | | | | | |
| Aroclor 1221 | ND | 33 | | | | | | | | | | | | |
| Aroclor 1232 | ND | 16 | | | | | | | | | | | | |
| Aroclor 1242 | ND | 16 | | | | | | | | | | | | |
| Aroclor 1248 | ND | 16 | | | | | | | | | | | | |
| Aroclor 1254 | ND | 16 | | | | | | | | | | | | |
| Aroclor 1260 | ND | 16 | | | | | | | | | | | | |
| Aroclor 1262 | ND | 16 | | | | | | | | | | | | |
| Aroclor 1268 | ND | 16 | | | | | | | | | | | | |
| Surr: Decachlorobiphenyl | 18.792 | | 16.67 | | 113 | 36 | 124 | | | | | | | |
| Surr: Tetrachloro-m-xylene | 14.427 | | 16.67 | | 86.5 | 35 | 141 | | | | | | | |
| Sample ID: LCSA-70001 | LCSA-70001 SampType: LCS TestCode: 8082_S | | | Units: µg/Kg | | Prep Date | e: 1/25/2 0 | 011 | RunNo: 12 9 | 9172 | | | | |
| Client ID: LCSS | Batch ID: 70001 | Test | No: EPA 8082 | EPA 3550B | | Analysis Date | e: 1/25/20 | 011 | SeqNo: 2094215 | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | |
| Aroclor 1016 | 150.183 | 16 | 166.7 | 0 | 90.1 | 56 | 100 | | | | | | | |
| Aroclor 1260 | 175.183 | 16 | 166.7 | 0 | 105 | 57 | 110 | | | | | | | |
| Surr: Decachlorobiphenyl | 18.882 | | 16.67 | | 113 | 36 | 124 | | | | | | | |
| Surr: Tetrachloro-m-xylene | 14.873 | | 16.67 | | 89.2 | 35 | 141 | | | | | | | |
| Sample ID: 115954-001AMSA | SampType: MS | TestCo | de: 8082_S | Units: µg/Kg | | Prep Date | e: 1/25/2 0 | <u> </u> | RunNo: 12 | 9172 | | | | |
| Client ID: Import #1 | Batch ID: 70001 | Test | No: EPA 8082 | EPA 3550B | | Analysis Date | e: 1/25/2 0 | 011 | SeqNo: 209 | 94216 | | | | |
| | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | |
| Analyte | | | | | | | | | | | | | | |
| Analyte Aroclor 1016 | 134.837 | 16 | 166.7 | 0 | 80.9 | 51 | 108 | | | | | | | |
| · | 134.837 167.124 | 16 16 | 166.7 166.7 | 0 0 | 80.9 100 | 51 53 | 108 120 | | | | | | | |
| Aroclor 1016 | | | | | | | | | | | | | | |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range
- RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



Ninyo & Moore **CLIENT:**

Work Order: 115954

Holland Park, 401314006 **Project:**

ANALYTICAL QC SUMMARY REPORT

TestCode: 8082_S

| Sample ID: 115954-001AMSDA SampType: MSD | | | de: 8082_S | 8082_S Units: μg/Kg Prep Date: 1/25/2011 Runh | | | | | | | nNo: 129172 | | | | | |
|--|-----------------|-------|---------------------|---|---------------------------------|-------|-------------|-------|----------|------|--------------------|--|--|--|--|--|
| Client ID: Import #1 | Batch ID: 70001 | TestN | lo: EPA 8082 | EPA 3550B | | 94217 | | | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref | | RPD Ref Val | %RPD | RPDLimit | Qual | | | | | | |
| Aroclor 1016 | 139.897 | 16 | 166.7 | 0 | 83.9 | 51 | 108 | 134.8 | 3.68 | 20 | | | | | | |
| Aroclor 1260 | 170.504 | 16 | 166.7 | 0 | 102 | 53 | 120 | 167.1 | 2.00 | 20 | | | | | | |
| Surr: Decachlorobiphenyl | 17.870 | | 16.67 | | 107 | 36 | 124 | | 0 | 20 | | | | | | |
| Surr: Tetrachloro-m-xylene | 13.056 | | 16.67 | | 78.3 | 35 | 141 | | 0 | 0 | | | | | | |

Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

DO Surrogate Diluted Out

Value above quantitation range

RPD outside accepted recovery limits

Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference



Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8270_S_SIM

| Sample ID: MB-70008 | SampType: MBLK | TestCode: 827 | 0_S_SIM | Units: µg/Kg | | Prep Date | RunNo: 12 9 | 29174 | | | | | |
|------------------------------|---|---------------|---------|--------------|------|---------------|--------------------|-------------|--------------------|----------|------|--|--|
| Client ID: PBS | Batch ID: 70008 TestNo: EPA 8270C EPA 3550B | | | | | Analysis Date | e: 1/26/201 | 1 | SeqNo: 20 9 | 4247 | | | |
| Analyte | Result | PQL SPK | value S | PK Ref Val | %REC | LowLimit | HighLimit I | RPD Ref Val | %RPD | RPDLimit | Qual | | |
| Acenaphthene | ND | 5.0 | | | | | | | | | | | |
| Acenaphthylene | ND | 5.0 | | | | | | | | | | | |
| Anthracene | ND | 5.0 | | | | | | | | | | | |
| Benzo(a)anthracene | ND | 5.0 | | | | | | | | | | | |
| Benzo(a)pyrene | ND | 5.0 | | | | | | | | | | | |
| Benzo(b)fluoranthene | ND | 5.0 | | | | | | | | | | | |
| Benzo(g,h,i)perylene | ND | 5.0 | | | | | | | | | | | |
| Benzo(k)fluoranthene | ND | 5.0 | | | | | | | | | | | |
| Chrysene | ND | 5.0 | | | | | | | | | | | |
| Dibenz(a,h)anthracene | ND | 5.0 | | | | | | | | | | | |
| Fluoranthene | ND | 5.0 | | | | | | | | | | | |
| Fluorene | ND | 5.0 | | | | | | | | | | | |
| Indeno(1,2,3-cd)pyrene | ND | 5.0 | | | | | | | | | | | |
| Naphthalene | ND | 5.0 | | | | | | | | | | | |
| Phenanthrene | ND | 5.0 | | | | | | | | | | | |
| Pyrene | ND | 5.0 | | | | | | | | | | | |
| Surr: 1,2-Dichlorobenzene-d4 | 17.403 | | 33.33 | | 52.2 | 33 | 121 | | | | | | |
| Surr: 2-Fluorobiphenyl | 20.411 | | 33.33 | | 61.2 | 41 | 128 | | | | | | |
| Surr: 4-Terphenyl-d14 | 25.710 | | 33.33 | | 77.1 | 54 | 154 | | | | | | |
| Surr: Nitrobenzene-d5 | 13.917 | | 33.33 | | 41.8 | 39 | 113 | | | | | | |
| Sample ID: LCS-70008 | SampType: LCS | TestCode: 827 | 0_S_SIM | Units: µg/Kg | | Prep Date | e: 1/26/201 | 1 | RunNo: 12 9 | 174 | | | |
| Client ID: LCSS | Batch ID: 70008 | TestNo: EP | A 8270C | EPA 3550B | | Analysis Date | e: 1/26/201 | 1 | SeqNo: 209 | | | | |
| Analyte | Result | PQL SPK | value S | PK Ref Val | %REC | LowLimit | HighLimit I | RPD Ref Val | %RPD | RPDLimit | Qual | | |
| Acenaphthene | 22.875 | 5.0 | 33.33 | 0 | 68.6 | 48 | 103 | | | | | | |
| Phenanthrene | 23.831 | 5.0 | 33.33 | 0 | 71.5 | 56 | 110 | | | | | | |

Qualifiers:

Pyrene

B Analyte detected in the associated Method Blank

22.674

20.553

24.544

- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

Surr: 1,2-Dichlorobenzene-d4

Surr: 2-Fluorobiphenyl

E Value above quantitation range

33.33

33.33

33.33

R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



5.0

0

68.0

61.7

73.6

62

33

41

110

121

128

Work Order: 115954

Project: Holland Park, 401314006

ANALYTICAL QC SUMMARY REPORT

TestCode: 8270_S_SIM

| Sample ID: LCS-70008 | SampType: | LCS | TestCo | de: 8270_S_S | IM Units: µg/Kg | | Prep Dat | e: 1/26/2 0 | RunNo: 129174 | | | | | | |
|--|-----------|------------------|--------|------------------------------------|-----------------|--------------|--------------|--------------------|----------------------|-----------------------|----------|------|--|--|--|
| Client ID: LCSS | Batch ID: | 70008 | Testi | No: EPA 8270 0 | C EPA 3550B | | Analysis Dat | e: 1/26/2 0 | 111 | SeqNo: 2094248 | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | | | RPD Ref Val | %RPD | RPDLimit | Qual | | | |
| Surr: 4-Terphenyl-d14 Surr: Nitrobenzene-d5 | | 25.449 18.014 | | 33.33 33.33 | | 76.4 54.0 | 54 39 | 154 113 | | | | | | | |
| Sample ID: 115954-001AMS | SampType: | MS | TestCo | de: 8270_S_S | IM Units: µg/Kg | | Prep Dat | e: 1/26/2 0 |)11 | RunNo: 129174 | | | | | |
| Client ID: Import #1 | Batch ID: | 70008 | Testi | TestNo: EPA 8270C EPA 3550B | | | Analysis Dat | e: 1/26/2 0 | 11 | SeqNo: 2094249 | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | |
| Acenaphthene | | 29.427 | 5.0 | 33.33 | 0 | 88.3 | 52 | 133 | | | | | | | |
| Phenanthrene | | 32.327 | 5.0 | 33.33 | 0 | 97.0 | 32 | 181 | | | | | | | |
| Pyrene | | 30.566 | 5.0 | 33.33 | 0 | 91.7 | 46 | 157 | | | | | | | |
| Surr: 1,2-Dichlorobenzene-d4 | | 25.572 | | 33.33 | | 76.7 | 33 | 121 | | | | | | | |
| Surr: 2-Fluorobiphenyl | | 31.421 | | 33.33 | | 94.3 | 41 | 128 | | | | | | | |
| Surr: 4-Terphenyl-d14 | | 35.803 | | 33.33 | | 107 | 54 | 154 | | | | | | | |
| Surr: Nitrobenzene-d5 | | 23.627 | | 33.33 | | 70.9 | 39 | 113 | | | | | | | |
| Sample ID: 115954-001AMSD | SampType: | MSD | TestCo | de: 8270_S_S | IM Units: μg/Kg | | Prep Dat | e: 1/26/2 0 |)11 | RunNo: 129174 | | | | | |
| Client ID: Import #1 | Batch ID: | 70008 | Testi | No: EPA 8270 0 | C EPA 3550B | | Analysis Dat | e: 1/26/2 0 | 11 | SeqNo: 20 9 | 94250 | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | | | |
| Acenaphthene | | 28.148 | 5.0 | 33.33 | 0 | 84.5 | 52 | 133 | 29.43 | 4.44 | 20 | | | | |
| Phenanthrene | | 31.318 | 5.0 | 33.33 | 0 | 94.0 | 32 | 181 | 32.33 | 3.17 | 20 | | | | |
| Pyrene | | 29.164 | 5.0 | 33.33 | 0 | 87.5 | 46 | 157 | 30.57 | 4.69 | 20 | | | | |
| Surr: 1,2-Dichlorobenzene-d4 | | 24.564 | | 33.33 | | 73.7 | 33 | 121 | | 0 | | | | | |
| Surr: 2-Fluorobiphenyl | | 30.144 | | 33.33 | | 90.4 | 41 | 128 | | 0 | | | | | |
| Surr: 4-Terphenyl-d14 | | 35.755 | | 33.33 | | 107 | 54 | 154 | | 0 | | | | | |
| Surr: Nitrobenzene-d5 | | 23.170 | | 33.33 | | 69.5 | 39 | 113 | | 0 | | | | | |

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range
- R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



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| 3275 Walnut Ave., Signal Tel: (562) 989-4045 • Fax: | | NOTE: Please inclu | | | Vo. to | ensu | re | | | ther: | | | | | | | | / | N □ 6 | | | | Y□NJ |
| Client: Ningo + Mod | | proper pricing of yo | our proje | | | 100 | -/ | | , | , | _ 1 | | | | IIVEI III | 11/10 | ' ' | 7 | | | | | |
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| Relinquished by: (Signature and Printed | 2/1// | Nich Kay Dat | e: 1/2 | 1/11 | Time: | 3:00 | M H | eceive | | /W/Y | and Frinted | | Je | ff | Sies | Pri | er | | Dat | 11. | 24/ | 11 | Time: 3: 000 |
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| I hereby authorize ATL to perform to | | end Report To: | | | Bill : | To: | П | eceive | u by. (| (Signature a | and Printed | / | cial Ins | 10 (| SICON | N | | | Dat | a: // | 25/ | 7/ | Time: 4-04 |
| indicated below: Project Mgr /Submitter: | Att | 000 | n | | Attn | | 5 | 99 | 1 | | | She | Ciai IIIş | HUCHOI | S/Coly | ments | S. | | | | | | |
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| Unless otherwise requested | by client, all sample | es will be disposed 45 | days afte | er | | e or Ado ysis(es | / | / / | /, | // | 0 | 1 P | / / | // | , | SPEC | IFY A | PPRO | OPRIAT | E MAT | RIX | z | QA/QC |
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| TAT starts 8 a.m. following of | day if TAT: | A= Overnight □ I | B= Eme | ergency t workd | | □ C- | Critic 2 Wo | al | | □ D= | Urge | nt orkday | 7 |] E= | Routi | ne | $\exists \exists$ | | eserv | | | | |
| samples received after 5 p.n | 1. | S 24 1115 | | | | | | | | | | | | | | | | | | | | | H ₂ SO ₄ C=4°C |
| | Containe | er Types: T=Tube | v=VU/ | 1 L=LI | ıer | r=Pir | 11 J= | Jar | R= I | edlar | G=C | ilass | P=P | astic | M= | Meta | al | Z= | -∠n(A | رز)2 | O=N | ıaOH | T=Na ₂ S ₂ O ₃ |

APPENDIX D CORRESPONDENCE WITH ACEHD



ACEHD correspondence 1.txt

From: Nicholas Roy

Sent: Wednesday, January 26, 2011 4:33 PM

To: 'jerry.wickham@acgov.org' Cc: Kris Larson

Subject: Re: Holland Park import material lab data

Jerry,

The samples were collected discretely. Each sample is representative of 250 cubic yds. We're est 500 yds needed. I'll check with HARD on the type of facility.

Thanks Ni ck

---- Original Message -----

From: Wickham, Jerry, Env. Health < jerry. wickham@acgov.org>

To: Ni chol as Roy Cc: Kris Larson

Sent: Wed Jan 26 16: 24: 04 2011

Subject: RE: Holland Park import material lab data

Hello Nicholas,

Please fill me in on the sampling methods:

- Discrete of composite samples. 1)
- 2) Each sample represents what volume of soil

Do you know what type of facility this soil comes from? Commercial, agricultural, mining or quarry?

Thanks,

Jerry Wickham

Alameda County Environmental Health

1131 Harbor Bay Parkway

Alameda, CA 94502-6577

phone: 510-567-6791

j erry. wi ckham@acgov. org

From: Nicholas Roy [mailto:nroy@ninyoandmoore.com] Sent: Wednesday, January 26, 2011 3:35 PM To: Wickham, Jerry, Env. Health Cc: Kris Larson

Subject: Holland Park import material lab data

ACEHD correspondence 1.txt

Hello Jerry,

Please see the new import material lab data attached to this email. The contactor has told me this is virgin soil from a facility in Manteca. The results look to be BDL and near background for everything we analyzed for.

Thanks

Nicholas S. Roy Senior Staff Environmental Scientist Ninyo & Moore Geotechnical & Environmental Sciences Consultants 1956 Webster Street, Suite 400 Oakland, California 94612 (510) 633-5640 (x5230) nroy@ninyoandmoore.com

Experience · Quality · Commitment

ACEHD correspondence 2. txt

RE: Holland Park import material lab dataFrom: Wickham, Jerry, Env. Health

[jerry.wickham@acgov.org]

Sent: Wednesday, January 26, 2011 6:33 PM

To: Nicholas Roy Cc: Kris Larson Subject: RE: Holland Park import material lab data

Based on the information and analytical results presented to me, I have no objection to the soil described below being imported to the Holland Park site for use as fill material.

Regards,

Jerry Wickham

Alameda County Environmental Health

1131 Harbor Bay Parkway

Alameda, CA 94502-6577

phone: 510-567-6791

j erry. wi ckham@acgov. org

From: Nicholas Roy [mailto:nroy@ninyoandmoore.com]

Sent: Wednesday, January 26, 2011 6:22 PM To: Wickham, Jerry, Env. Health

Cc: Kris Larson

Subject: RE: Holland Park import material lab data

Jerry,

The import soil source is agricultural land in the Manteca area and is stockpiled at a yard there for fill purposes. I hope this along w/ my previous response answers your questions.

Thanks

Ni chol as S. Roy Senior Staff Environmental Scientist Ninyo & Moore Geotechnical & Environmental Sciences Consultants 1956 Webster Street, Suite 400 Oakland, California 94612 (510) 633-5640 (x5230) nroy@ni nyoandmoore.com

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----Original Message----

From: Wičkham, Jerry, Env. Health [mailto:jerry.wickham@acgov.org]

Sent: Wed 1/26/2011 12:24 PM

To: Ni chol as Roy

Page 1

ACEHD correspondence 2.txt

Cc: Kris Larson

Subject: RE: Holland Park import material lab data

Hello Nicholas,

Please fill me in on the sampling methods:

- Discrete of composite samples. 1)
- 2) Each sample represents what volume of soil

Do you know what type of facility this soil comes from? Commercial, agricultural, mining or quarry?

Thanks,

Jerry Wickham

Alameda County Environmental Health

1131 Harbor Bay Parkway

Alameda, CA 94502-6577

510-567-6791 phone:

jerry. wickham@acgov.org

From: Nicholas Roy [mailto:nroy@ninyoandmoore.com] Sent: Wednesday, January 26, 2011 3:35 PM To: Wickham, Jerry, Env. Health Cc: Kris Larsed Bank State Company Company Company Company Company Company Company Company Comp

Subject: Holland Park import material lab data

Hello Jerry,

Please see the new import material lab data attached to this email. The contactor has told me this is virgin soil from a facility in Manteca. The results look to be BDL and near background for everything we analyzed for.

Thanks

Ni chol as S. Roy Senior Staff Environmental Scientist Ninyo & Moore Geotechnical & Environmental Sciences Consultants 1956 Webster Street, Suite 400

${\tt ACEHD}\ correspondence\ 2.\ txt$

Oakland, California 94612 (510) 633-5640 (x5230) nroy@ninyoandmoore.com

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