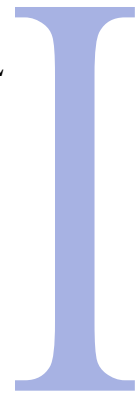


# IRIS ENVIRONMENTAL



*Via E- Mail*

January 14, 2016

Steven Plunkett  
Alameda County Department of Environmental Health  
1131 Harbor Bay Parkway  
Alameda, California 94502-6577

**Re:            Closure Report  
                 Former Underground Storage Tanks  
                 3820 Penniman Avenue  
                 Oakland, California**

Dear Mr. Plunkett:

Iris Environmental is presenting this *Closure Report* (Report) regarding the removal of two underground storage tanks (USTs) that were discovered within the sidewalk in the front of 3820 Penniman Avenue, Oakland, California (the Site) (Figure 1). The following presents a summary of field activities and observations related to the removal of the former USTs on November 6, 2015. Removal and disposal activities were completed in accordance with guidelines established by the California State Water Resources Control Board (SWRCB) and Alameda County Department of Environmental Health (ACEH).

## **BACKGROUND**

The Site is a commercial warehouse facility located in a primarily residential area. The Site formerly operated as a wholesale herb distributor for approximately 26 years until early 2015. The majority of the Site is comprised of an approximate 7,000 square foot vacant warehouse with a small loading yard located on the southeast side. A 2015 Phase I Environmental Site Assessment (ESA) dated July 9, 2015, prepared by Basics Environmental (Basics), documents that the Site formerly operated as an automobile and truck repair garage including a gasoline and oil station that stored and handled hazardous materials. Based on the Phase I ESA and a visual property inspection performed by Golden Gate Tank Removal, Inc. (GGTR), a licensed hazardous waste removal contractor located in San Francisco, California, in July 2015, two potential USTs were identified below and within the sidewalk to the southwest of the warehouse (Figure 2).

## UST REMOVAL AND WASTE DISPOSAL ACTIVITIES

The following describes the removal and subsequent disposal activities for the (now former) USTs. GGTR procured permits to remove the USTs from ACEH (#SR0028794) and the City of Oakland, which are presented in Attachment 1. Associated disposal records for the tanks, liquids, and soil are presented in Attachment 2. A copy of the *Underground Storage Tank Site - Unauthorized Release/Contamination Report* is included as Attachment 3. Photographs are included as Attachment 4.

On November 3, 2015, Iris Environmental personnel visited the Site to meet with representatives of GGTR to evaluate the tanks and the appropriate measures necessary to remove or decommission the USTs. The tanks were found to be situated with their long axes perpendicular to the street/sidewalk (Figure 2).

On November 4 and 5, 2015, Iris Environmental observed GGTR excavate the overburden material above the USTs and shore the excavation sidewalls in preparation for safely removing the USTs. The overburden soil covering the USTs was removed and placed in a covered stockpile adjacent to the tank excavation. Overburden soils were observed to be free of petroleum hydrocarbon-type staining or odor. Associated vertical piping was found to be attached at the top of the tanks, however the extent of piping was limited to connections at the tops of the tanks to former fill-ports (and/or vents) at sidewalk level. There were no horizontal piping runs, nor pipes running outside the limits of the soil excavation. The short sections of tank-related piping were removed for recycling along with the steel UST shells.

On November 6, 2015, Iris Environmental observed GGTR remove the tanks. As part of the removal operations, GGTR contracted NRC Environmental Services Inc. (NRC), a licensed hazardous materials contractor located in Alameda, California, to pump the residual liquids within the tanks into a vacuum-truck for subsequent removal and disposal. Disposal records are included as Attachment 2. Once the tanks were emptied and rinsed, Oakland Fire Department (OFD) personnel verified the measured amount of combustible gas in the tanks. The lower explosive limit (LEL) level was measured at 0% in both USTs. Consequently, dry ice was not needed to inert the tanks, as approved by personnel from OFD.

In preparation for removal of the tanks, the surrounding soils were hand-excavated and stockpiled on plastic sheeting adjacent to the tanks. Generally, soils above the tanks were identified as clean fill, and were stockpiled separately from soils displaying visual or odor evidence of impact. Upon approval from the ACEH, GGTR used a backhoe to remove the tanks from the ground and placed them on plastic sheeting adjacent to the single excavation pit. Both tanks measured approximately 3.5 feet in diameter, 8 feet long, and were comprised of single-wall steel with a volume capacity of approximately 750 gallons. Neither UST showed visual evidence of holes, pitting, or significant deterioration. Moderate soil staining and petroleum odor were noted during UST removal activities. In a proactive effort to remove the visibly stained soil and minor residual liquids in the tank pit from tank rinsing activities, GGTR dug down to 11 feet below ground surface (ft bgs), which brought the excavation down to 3 feet below the former bottom of the tanks. Soils at 11 ft bgs were not visibly stained or odorous, and with the approval of the ACEH, soil

samples were collected from that depth. Additional information regarding sample collection is presented in the following section.

Prior to the transportation of the tanks off-Site for recycling, GGTR steam-cleaned the interior of the tanks three times with approximate 180-degree water using a pressure of 3,000-pounds per square inch (psi) and a non-toxic liquid detergent to remove residual hydrocarbons. During the cleaning process, rinsate was pumped into the collection tank of the NRC vacuum truck. Approximately 1,500 gallons of non-RCRA hazardous waste liquid were subsequently transported under Uniform Hazardous Waste Manifest No. 014378660 to the Riverbank Oil Transfer facility in Riverbank, California. A copy of the hazardous waste liquid manifest is included in Attachment 2.

The USTs were transported as scrap metal to Circosta Iron & Metal, Inc. in San Francisco, California. Copies of the Certificate of Disposal and Circosta Scrap Metal Recycling Receipt are provided in Attachment 2.

Two composite stockpile soil samples were collected for chemical analysis and potential landfill profiling purposes. The results of the analyses are discussed in the following section. On November 17, 2015, approximately 15 tons of petroleum-impacted soils were transported to the Keller Canyon Landfill facility in Pittsburg, California under Non-Hazardous Waste Profile Number 42121519333. Copies of the waste manifests and bill of lading tickets are included in Attachment 2.

## **SAMPLE COLLECTION AND ANALYTICAL RESULTS**

The following describes the soil sample collection and analytical results. A summary of analytical results is presented in Tables 1 and 2. Copies of the certified analytical laboratory reports and chain-of-custody records are presented in Attachment 5.

After consultation and at the instruction of the ACEH inspector, Iris Environmental collected two discrete soil samples (UST-SB-11.0 and UST-NB-11.0) from the bottom of the excavation (see Figure 3 for approximate locations) and two 4-point composites soil samples (SP-IMP-151106 and SP-FILL-151106) from the soil stockpiles (one composite from the clean overburden stockpile ["FILL"] and one from the underlying petroleum-impacted stockpile ["IMP"]). Soil samples were retained in pre-cleaned sampling jars. The soil samples were labeled, packed on ice, and transported under chain-of-custody protocol to Curtis & Tompkins, Ltd (C&T), an analytical laboratory, for chemical analysis.

At the request of ACEH, Iris Environmental collected the soil samples and instructed the laboratory to analyze the samples for the parameters as follows:

- UST-SB-11.0 and UST-NB-11.0 were bottom-of-excavation samples analyzed for Total Petroleum Hydrocarbons (TPH; extractable hydrocarbons were run both with, and without, silica-gel cleanup), Volatile Organic Compounds (VOCs; collected with USEPA Method 5035 to minimize volatile loss), Semi-volatile Organic Compounds (SVOCs), Polychlorinated Biphenyls (PCBs), and LUFT 5 Metals: and

- SP-IMP-151106 and SP-FILL-151106 were four-point composite stockpile samples analyzed for TPH, VOCs, SVOCs, PCBs, and California Assessment Manual (CAM) 17 Metals.

#### Soil Samples UST-SB-11.0 and UST-NB-11.0

The soil analytical data for excavation soil samples UST-SB-11.0 and UST-NB-11.0 are presented in Table 1. The data were compared to Residential and Commercial Tier 1 Environmental Screening Levels (ESLs) promulgated by the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) (Cal/EPA 2013). TPH and LUFT 5 Metals were the only compounds detected above laboratory reporting limits. TPH-g was detected above Residential Tier 1 ESLs in UST-NB-11.0 at 200 milligrams per kilogram (mg/kg), though the lab noted that detection “exhibits [a] chromatographic pattern which does not resemble standard”. Nickel was detected above Residential and Commercial Tier 1 ESLs in UST-NB-11.0 at 170 mg/kg, which slightly exceeded the ESL of 150 mg/kg (based on ecotoxicity criteria).

#### Soil Stockpile Samples SP-IMP-151106 and SP-FILL-151106

The soil analytical data for the stockpile soil samples are presented in Table 2. Detected concentrations did not exceed federal or State of California hazardous waste criteria, with the exception of total chromium concentrations, which are above 10×STLC of 50 mg/kg in both stockpile samples (87 and 82 mg/kg). Both samples were re-analyzed with the California Waste Extraction Test (WET), the results of which were below the STLC of 5.0 milligrams per liter (mg/L). Accordingly, soils in both stockpiles are characterized as non-hazardous.

The soil stockpile analytical data representing the petroleum-impacted soil at depth beneath the clean overburden was forwarded to GGTR, and potential disposal facilities for review and acceptance. The petroleum impacted stockpile soil representing SP-IMP-151106 was transported to Keller Canyon Landfill facility in Pittsburg, California. The soil representing the clean overburden soil stockpile was reused to backfill the excavation, along with approximately 21 tons of clean import ¾” drain rock provided from Hanson Aggregates. Documentation of the clean import fill is provided in Attachment 6.

### **DISCUSSION AND RECOMMENDATIONS**

With the exception of two compounds in one sample (UST-NB-11.0) discussed below, the analytical data from the discrete soil samples beneath the USTs were below both Residential and Commercial Tier 1 ESLs. Iris Environmental recommends that the Site receive regulatory closure with No Further Action based on the following:

- Both USTs were visually inspected upon removal and appeared to be in excellent condition with no obvious signs of holes, pitting or corrosion noted. Soils with evidence of petroleum hydrocarbon-type impact were observed near the fill pipe junctions on top of the tanks, and soils immediately adjacent immediately beneath both USTs showed comparable evidence of impact. The petroleum-impacted soils were removed to the extent practical to a depth of 11 feet bgs where visual/odor and evidence of over-lying impact was lacking. Significant soil

discoloration/contamination was not noted or observed in the native soils along the sidewalls of the excavation. Based on this information, no additional action is warranted.

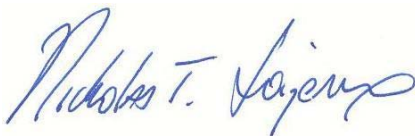
- TPH-gasoline was detected in one bottom sample (UST-NB-11.0) at a concentration (200 mg/kg) above the Tier 1 ESL for residential land use (100 mg/kg) where groundwater is a current or potential source of drinking water (Table 1). This conservative Tier 1 ESL is based on nuisance (e.g. ceiling odor) criteria; whereas the human health direct contact residential use ESL threshold of 770 mg/kg was not exceeded. The other sample (UST-SB-11.0) was below the conservative Tier 1 ESL. Both samples are below the commercial/industrial thresholds. The Site is zoned Commercial/Industrial, the impacts appear limited in extent, and restricted to an area beneath the sidewalk. Based on this information, no additional action is warranted.
- Nickel was detected in one bottom sample (UST-NB-11.0) at a concentration (170 mg/kg) above the Tier 1 ESL for residential land use (150 mg/kg) where groundwater is a current or potential source of drinking water (Table 1). The other sample (UST-SB-11.0) was below this threshold. However, the Tier 1 ESL for nickel for both residential and commercial use is based on Urban Area Ecotoxicity criteria and as such does not apply because the Site is not located near applicable receptors. The human-health residential use ESL of 1,500 mg/kg was not exceeded. Based on this information, no additional action is warranted.

## CLOSING

Please feel free to contact us at (510) 834-4747 with questions.

Sincerely,

IRIS ENVIRONMENTAL



Nicholas T. Loizeaux, P.G.  
Principal



Craig Pelletier, P.G.  
Principal

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Figure 2. Site Layout

Figure 3. Diagram of UST Excavation

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Table 2. Stockpiled Soil Sample Analytical Results

**List of Attachments**

Attachment 1: Copies of ACEH and Oakland Closure permits

Attachment 2: Copies of Waste Disposal Records

Attachment 3: Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report Form

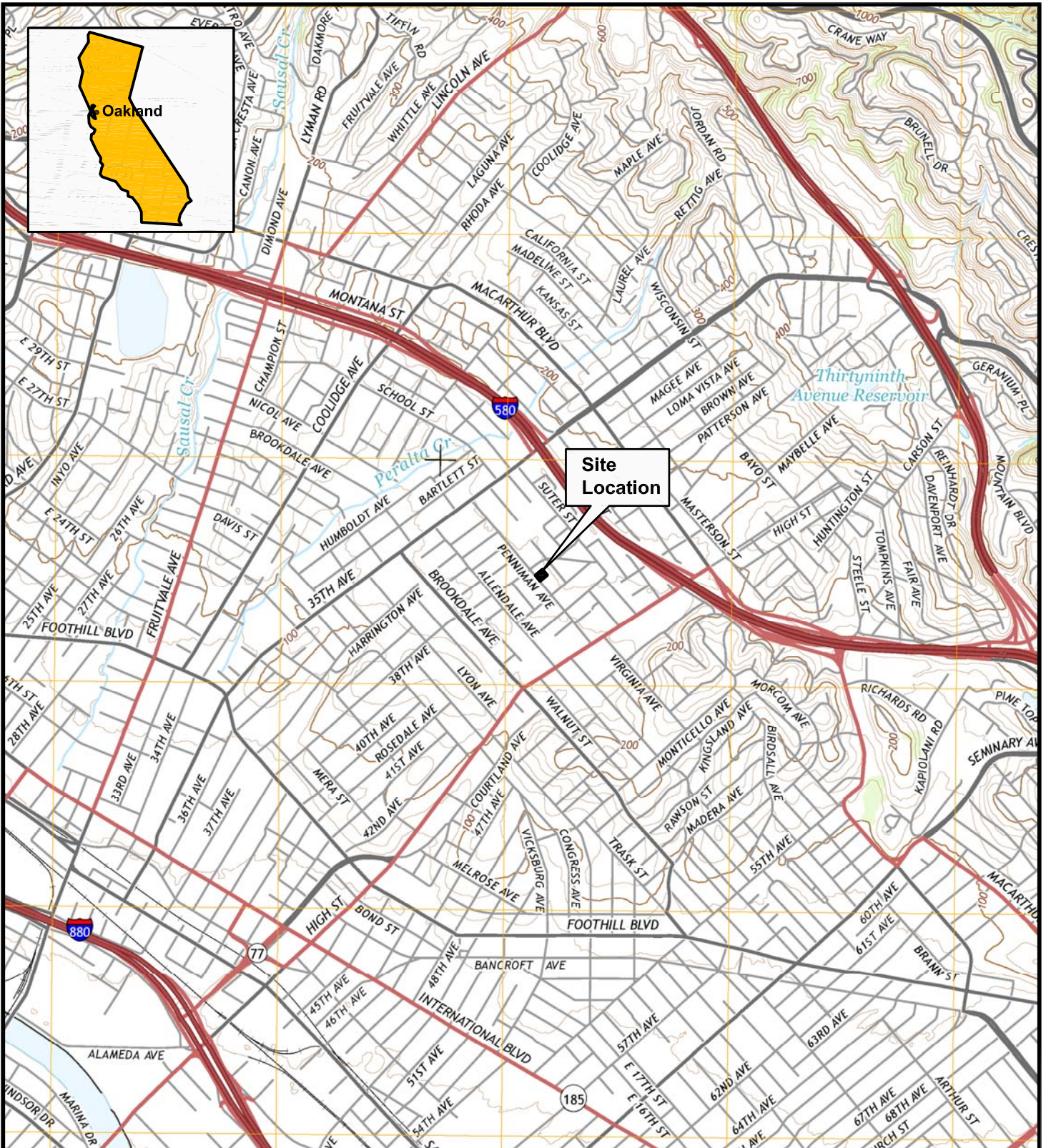
Attachment 4: Photo Documentation

Attachment 5: Laboratory Analytical Reports and Chain of Custody Information

Attachment 6: Clean Import Fill Documentation

cc: Mr. Wilson Lau, nuherbs Co., [wilson@nuherbs.com](mailto:wilson@nuherbs.com)

## Figures



**Site Location**

Source: USGS 7.5' Quadrangle, Oakland East, California, 2015



**IRIS ENVIRONMENTAL**  
 1438 Webster Street, Suite 302  
 Oakland, California 94612  
 Ph. (510) 834-4747 Fax: (510) 834-4199

**Site Location Map**  
 3820 Penniman Avenue  
 Oakland, California

Figure  
**1**

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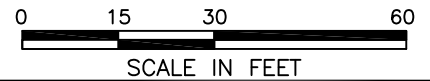




Basemap: Nearmap.com

**LEGEND:**

--- Approximate property boundary

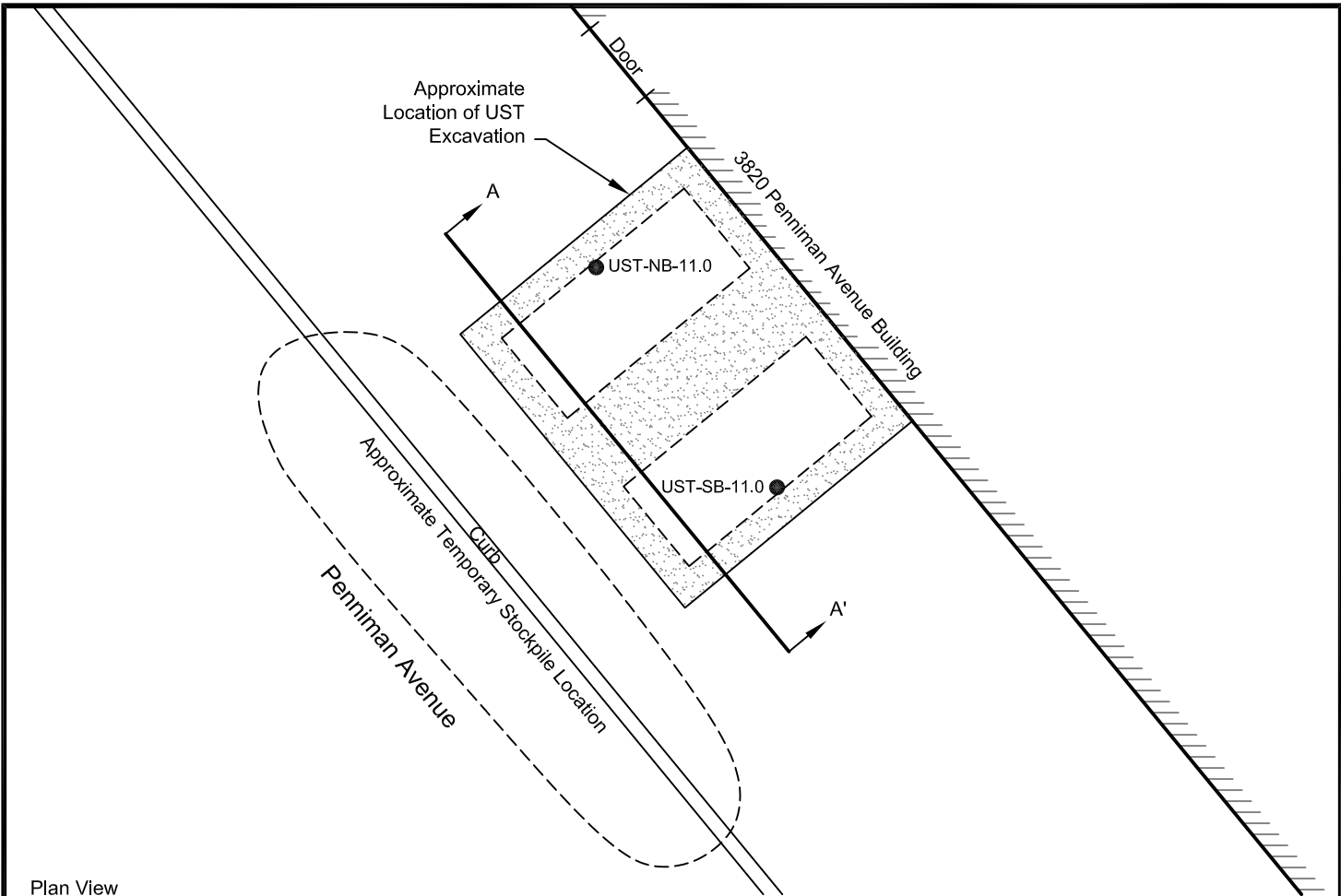


**IRIS ENVIRONMENTAL**  
1438 Webster Street, Suite 302  
Oakland, California 94612  
Ph. (510) 834-4747 Fax: (510) 834-4199

**Site Layout**  
3820 Penniman Avenue  
Oakland, California

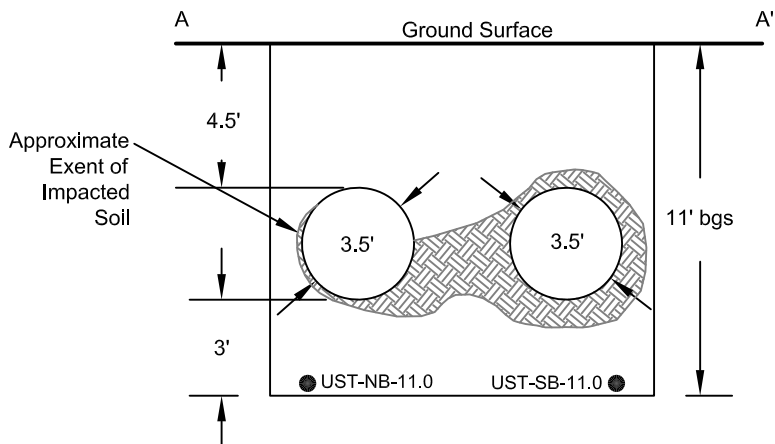
Figure

**2**



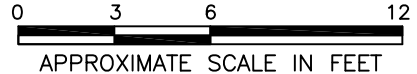
Plan View

Cross Section View



**LEGEND:**

● Sample location



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**IRIS ENVIRONMENTAL**  
 1438 Webster Street, Suite 302  
 Oakland, California 94612  
 Ph. (510) 834-4747 Fax: (510) 834-4199

**Diagram of UST Excavation and Sampling**  
 3820 Penniman Avenue  
 Oakland, California

Figure

**3**

## **Tables**

**Table 1. UST Soil Sample Analytical Results**

| Analyte   | Tier 1 ESLs            |                       | Soil Sampling Results  |                        |
|---|------------------------|-----------------------|------------------------|------------------------|
|   | Residential<br>(mg/kg) | Commercial<br>(mg/kg) | UST-SB-11.0<br>(mg/kg) | UST-NB-11.0<br>(mg/kg) |
| <i>Total Petroleum Hydrocarbons (TPH) by USEPA Method 8015B</i> |                        |                       |                        |                        |
| TPH-g   | 100                    | 500                   | 93 Y                   | 200 Y                  |
| TPH-d   | 100                    | 108                   | 8.6 Y                  | 41 Y                   |
| TPH-mo  | 100                    | 500                   | 8.6                    | 24                     |
| <i>Volatile Organic Compounds (VOCs) by USEPA Method 8260B</i>  |                        |                       |                        |                        |
| Acetone   | 0.50                   | 0.50                  | <0.95                  | <1.2                   |
| Benzene   | 0.044                  | 0.044                 | <0.24                  | <0.29                  |
| Bromobenzene  | None                   | None                  | <0.24                  | <0.29                  |
| Bromodichloromethane  | 0.48                   | 1.5                   | <0.24                  | <0.29                  |
| Bromoform   | 1.7                    | 1.7                   | <0.24                  | <0.29                  |
| Bromomethane (methyl bromide)                                   | 0.28                   | 0.28                  | <0.48                  | <0.58                  |
| 2-Butanone (methyl ethyl ketone)                                | 4.5                    | 4.5                   | <0.48                  | <0.58                  |
| n-Butylbenzene  | None                   | None                  | 0.35                   | 0.65                   |
| sec-Butylbenzene  | None                   | None                  | <0.24                  | <0.29                  |
| tert-Butylbenzene   | None                   | None                  | <0.24                  | <0.29                  |
| Carbon disulfide  | None                   | None                  | <0.24                  | <0.29                  |
| Carbon tetrachloride  | 0.11                   | 0.11                  | <0.24                  | <0.29                  |
| Chlorobenzene   | 1.5                    | 1.5                   | <0.24                  | <0.29                  |
| Chlorobromomethane (bromochloromethane)                         | None                   | None                  | <0.24                  | <0.29                  |
| Chlorodibromomethane (dibromochloromethane)                     | 6.6                    | 6.6                   | <0.24                  | <0.29                  |
| Chloroethane (ethyl chloride)                                   | 1.1                    | 1.1                   | <0.48                  | <0.58                  |
| Chloroform  | 1.1                    | 2.4                   | <0.24                  | <0.29                  |
| Chloromethane (methyl chloride)                                 | 20                     | 20                    | <0.48                  | <0.58                  |
| 2-Chlorotoluene   | None                   | None                  | <0.24                  | <0.29                  |
| 4-Chlorotoluene   | None                   | None                  | <0.24                  | <0.29                  |
| Cumene (isopropylbenzene)                                       | None                   | None                  | <0.24                  | <0.29                  |
| Cymene (p-isopropyltoluene)                                     | None                   | None                  | <0.24                  | <0.29                  |
| 1,2-Dibromo-3-chloropropane                                     | 0.0045                 | 0.0045                | <0.24                  | <0.29                  |
| 1,2-Dibromoethane (ethylene dibromide)                          | 0.00033                | 0.00033               | <0.24                  | <0.29                  |
| Dibromomethane (methylene bromide)                              | None                   | None                  | <0.24                  | <0.29                  |
| 1,2-Dichlorobenzene   | 1.1                    | 1.1                   | <0.24                  | <0.29                  |
| 1,3-Dichlorobenzene   | 7.4                    | 7.4                   | <0.24                  | <0.29                  |
| 1,4-Dichlorobenzene   | 0.59                   | 0.59                  | <0.24                  | <0.29                  |

**Table 1. UST Soil Sample Analytical Results**

| Analyte   | Tier 1 ESLs |            | Soil Sampling Results |             |
|---|-------------|------------|-----------------------|-------------|
|   | Residential | Commercial | UST-SB-11.0           | UST-NB-11.0 |
|   | (mg/kg)     | (mg/kg)    | (mg/kg)               | (mg/kg)     |
| Dichlorodifluoromethane (Freon 12)                | None        | None       | <0.48                 | <0.58       |
| 1,1-Dichloroethane (1,1-DCA)                      | 0.20        | 0.20       | <0.24                 | <0.29       |
| 1,2-Dichloroethane (1,2-DCA)                      | 0.0045      | 0.0045     | <0.24                 | <0.29       |
| 1,1-Dichloroethene (1,1-DCE)                      | 1.0         | 1.0        | <0.24                 | <0.29       |
| cis-1,2-Dichloroethene (cis-1,2-DCE)              | 0.19        | 0.19       | <0.24                 | <0.29       |
| trans-1,2-Dichloroethene (trans-1,2-DCE)          | 0.67        | 0.67       | <0.24                 | <0.29       |
| Dichloromethane (methylene chloride)              | 0.077       | 0.077      | <0.95                 | <1.2        |
| 1,2-Dichloropropane                               | 0.12        | 0.12       | <0.24                 | <0.29       |
| 1,3-Dichloropropane                               | None        | None       | <0.24                 | <0.29       |
| 2,2-Dichloropropane                               | None        | None       | <0.24                 | <0.29       |
| 1,1-Dichloropropene                               | None        | None       | <0.24                 | <0.29       |
| cis-1,3-Dichloropropene                           | None        | None       | <0.24                 | <0.29       |
| trans-1,3-Dichloropropene                         | None        | None       | <0.24                 | <0.29       |
| Ethylbenzene                                      | 3.3         | 3.3        | 0.32                  | <0.29       |
| Hexachlorobutadiene                               | 4.3         | 4.3        | <0.24                 | <0.29       |
| 2-Hexanone (methyl butyl ketone)                  | None        | None       | <0.48                 | <0.58       |
| Methyl tert-butyl ether (MTBE)                    | 0.023       | 0.023      | <0.24                 | <0.29       |
| 4-Methyl-2-pentanone (methyl isobutyl ketone)     | 2.8         | 2.8        | <0.48                 | <0.58       |
| Naphthalene                                       | 1.2         | 1.2        | 0.31                  | 0.94        |
| n-Propylbenzene                                   | None        | None       | 0.57                  | 1.1         |
| Styrene   | 1.5         | 1.5        | <0.24                 | <0.29       |
| 1,1,1,2-Tetrachloroethane                         | 0.0091      | 0.0091     | <0.24                 | <0.29       |
| 1,1,2,2-Tetrachloroethane                         | 0.018       | 0.018      | <0.24                 | <0.29       |
| Tetrachloroethene (PCE)                           | 0.55        | 0.70       | <0.24                 | <0.29       |
| Toluene   | 2.9         | 2.9        | 0.25                  | 0.31        |
| 1,2,3-Trichlorobenzene                            | None        | None       | <0.24                 | <0.29       |
| 1,2,4-Trichlorobenzene                            | 1.5         | 1.5        | <0.24                 | <0.29       |
| 1,1,1-Trichloroethane (1,1,1-TCA)                 | 7.8         | 7.8        | <0.24                 | <0.29       |
| 1,1,2-Trichloroethane (1,1,2-TCA)                 | 0.070       | 0.070      | <0.24                 | <0.29       |
| Trichloroethene (TCE)                             | 0.46        | 0.46       | <0.24                 | <0.29       |
| Trichlorofluoromethane (Freon 11)                 | None        | None       | <0.24                 | <0.29       |
| 1,2,3-Trichloropropane                            | None        | None       | <0.24                 | <0.29       |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | None        | None       | <0.24                 | <0.29       |

**Table 1. UST Soil Sample Analytical Results**

| Analyte  | Tier 1 ESLs |            | Soil Sampling Results |             |
|--|-------------|------------|-----------------------|-------------|
|  | Residential | Commercial | UST-SB-11.0           | UST-NB-11.0 |
|  | (mg/kg)     | (mg/kg)    | (mg/kg)               | (mg/kg)     |
| 1,2,4-Trimethylbenzene   | None        | None       | <0.24                 | 0.45        |
| 1,3,5-Trimethylbenzene   | None        | None       | 0.46                  | <0.29       |
| Vinyl acetate  | None        | None       | <2.4                  | <2.9        |
| Vinyl chloride   | 0.032       | 0.085      | <0.48                 | <0.58       |
| m-, p-Xylene   | 2.3         | 2.3        | <0.24                 | <0.29       |
| o-Xylene   | 2.3         | 2.3        | <0.24                 | <0.29       |
| <i>Semi-volatile Organic Compounds (SVOCs) by USEPA Method 8260C</i> |             |            |                       |             |
| Acenaphthene   | 16          | 16         | <0.079                | <0.081      |
| Acenaphthylene   | 13          | 13         | <0.079                | <0.081      |
| Anthracene   | 2.8         | 2.8        | <0.079                | <0.081      |
| Azobenzene   | None        | None       | <0.39                 | <0.41       |
| Benz(a)anthracene  | 0.38        | 1.3        | <0.079                | <0.081      |
| Benzo(a)pyrene   | 0.038       | 0.13       | <0.079                | <0.081      |
| Benzo(b)fluoranthene   | 0.38        | 1.3        | <0.079                | <0.081      |
| Benzo(g,h,i)perylene   | 27          | 27         | <0.079                | <0.081      |
| Benzo(k)fluoranthene   | 0.38        | 1.3        | <0.079                | <0.081      |
| Benzoic acid   | None        | None       | <2.0                  | <2.0        |
| Benzyl alcohol   | None        | None       | <0.39                 | <0.41       |
| Bis(2-chloro-1-methylethyl) ether                                    | 0.13        | 0.13       | <0.39                 | <0.41       |
| Bis(2-chloroethoxy)methane   | None        | None       | <0.39                 | <0.41       |
| Bis(2-chloroethyl)ether  | 0.000070    | 0.000070   | <0.39                 | <0.41       |
| Bis(2-ethylhexyl)phthalate   | 162         | 575        | <0.39                 | <0.41       |
| 4-Bromophenyl phenyl ether   | None        | None       | <0.39                 | <0.41       |
| Butyl benzyl phthalate   | None        | None       | <0.39                 | <0.41       |
| p-Chloroaniline  | 0.053       | 0.053      | <0.39                 | <0.41       |
| 4-Chloro-3-methylphenol  | None        | None       | <0.39                 | <0.41       |
| Beta-Chloronaphthalene   | None        | None       | <0.39                 | <0.41       |
| 2-Chlorophenol   | 0.012       | 0.012      | <0.39                 | <0.41       |
| 4-Chlorophenyl phenyl ether  | None        | None       | <0.39                 | <0.41       |
| Chrysene   | 3.8         | 13         | <0.079                | <0.081      |
| Dibenz(a,h)anthracene  | 0.11        | 0.38       | <0.079                | <0.081      |
| Dibenzofuran   | None        | None       | <0.39                 | <0.41       |
| Dibutyl phthalate  | None        | None       | <0.39                 | <0.41       |

**Table 1. UST Soil Sample Analytical Results**

| Analyte                    | Tier 1 ESLs            |                       | Soil Sampling Results  |                        |
|----------------------------|------------------------|-----------------------|------------------------|------------------------|
|                            | Residential<br>(mg/kg) | Commercial<br>(mg/kg) | UST-SB-11.0<br>(mg/kg) | UST-NB-11.0<br>(mg/kg) |
| 1,2-Dichlorobenzene        | 1.1                    | 1.1                   | <0.24                  | <0.29                  |
| 1,3-Dichlorobenzene        | 7.4                    | 7.4                   | <0.24                  | <0.29                  |
| 1,4-Dichlorobenzene        | 0.59                   | 0.59                  | <0.24                  | <0.29                  |
| 3,3-Dichlorobenzidine      | 0.015                  | 0.015                 | <0.79                  | <0.81                  |
| 2,4-Dichlorophenol         | 0.30                   | 0.30                  | <0.39                  | <0.41                  |
| Diethyl phthalate          | 0.035                  | 0.035                 | <0.39                  | <0.41                  |
| Dimethyl phthalate         | 0.035                  | 0.035                 | <0.39                  | <0.41                  |
| 2,4-Dimethylphenol         | 0.67                   | 0.67                  | <0.39                  | <0.41                  |
| 4,6-Dinitro-2-methylphenol | None                   | None                  | <0.79                  | <0.81                  |
| 2,4-Dinitrophenol          | 0.042                  | 0.042                 | <0.79                  | <0.81                  |
| 2,4-Dinitrotoluene         | 0.00074                | 0.00074               | <0.39                  | <0.41                  |
| 2,6-Dinitrotoluene         | None                   | None                  | <0.39                  | <0.41                  |
| Di-n-octyl phthalate       | None                   | None                  | <0.39                  | <0.41                  |
| Fluoranthene               | 40                     | 40                    | <0.079                 | <0.081                 |
| Fluorene                   | 8.9                    | 8.9                   | <0.079                 | <0.081                 |
| Hexachlorobenzene          | 0.31                   | 1.2                   | <0.39                  | <0.41                  |
| Hexachlorobutadiene        | 4.3                    | 4.3                   | <0.24                  | <0.29                  |
| Hexachlorocyclopentadiene  | None                   | None                  | <0.79                  | <0.81                  |
| Hexachloroethane           | 5.8                    | 5.8                   | <0.39                  | <0.41                  |
| Indeno(1,2,3-c,d)pyrene    | 0.38                   | 1.3                   | <0.079                 | <0.081                 |
| Isophorone                 | None                   | None                  | <0.39                  | <0.41                  |
| 2-Methylnaphthalene        | 0.25                   | 0.25                  | <0.079                 | 0.23                   |
| 2-Methylphenol (o-cresol)  | None                   | None                  | <0.39                  | <0.41                  |
| 3- & 4-Methylphenol        | None                   | None                  | <0.39                  | <0.41                  |
| Naphthalene                | 1.2                    | 1.2                   | 0.31                   | 0.94                   |
| 2-Nitroaniline             | None                   | None                  | <0.79                  | <0.81                  |
| 3-Nitroaniline             | None                   | None                  | <0.79                  | <0.81                  |
| 4-Nitroaniline             | None                   | None                  | <0.79                  | <0.81                  |
| Nitrobenzene               | None                   | None                  | <0.39                  | <0.41                  |
| 2-Nitrophenol              | None                   | None                  | <0.79                  | <0.81                  |
| 4-Nitrophenol              | None                   | None                  | <0.79                  | <0.81                  |
| N-Nitrosodimethylamine     | None                   | None                  | <0.39                  | <0.41                  |
| N-Nitroso-di-n-propylamine | None                   | None                  | <0.39                  | <0.41                  |

**Table 1. UST Soil Sample Analytical Results**

| Analyte  | Tier 1 ESLs |            | Soil Sampling Results |             |
|--|-------------|------------|-----------------------|-------------|
|  | Residential | Commercial | UST-SB-11.0           | UST-NB-11.0 |
|  | (mg/kg)     | (mg/kg)    | (mg/kg)               | (mg/kg)     |
| N-Nitrosodimethylamine                                       | None        | None       | <0.39                 | <0.41       |
| Pentachlorophenol  | 3.0         | 5.0        | <0.79                 | <0.81       |
| Phenanthrene   | 11          | 11         | <0.079                | <0.081      |
| Phenol   | 0.076       | 0.076      | <0.39                 | <0.41       |
| Pyrene   | 85          | 85         | <0.079                | <0.081      |
| 1,2,4-Trichlorobenzene                                       | 1.5         | 1.5        | <0.24                 | <0.29       |
| 2,4,5-Trichlorophenol  | 0.18        | 0.18       | <0.39                 | <0.41       |
| 2,4,6-Trichlorophenol  | 0.52        | 0.52       | <0.39                 | <0.41       |
| <i>Polychlorinated Biphenyls (PCBs) by USEPA Method 8082</i> |             |            |                       |             |
| Aroclor-1016   | 0.22        | 0.74       | <0.014                | <0.014      |
| Aroclor-1221   | 0.22        | 0.74       | <0.028                | <0.029      |
| Aroclor-1232   | 0.22        | 0.74       | <0.014                | <0.014      |
| Aroclor-1242   | 0.22        | 0.74       | <0.014                | <0.014      |
| Aroclor-1248   | 0.22        | 0.74       | <0.014                | <0.014      |
| Aroclor-1254   | 0.22        | 0.74       | <0.014                | <0.014      |
| Aroclor-1260   | 0.22        | 0.74       | <0.014                | <0.014      |
| <i>LUFT 5 Metals by USEPA Method 6010B/7471A</i>             |             |            |                       |             |
| Cadmium  | 12          | 12         | <0.29                 | 0.29        |
| Chromium, total  | 1,000       | 2,500      | 55                    | 69          |
| Lead   | 80          | 320        | 7.5                   | 19          |
| Nickel   | 150         | 150        | 130                   | 170         |
| Zinc   | 600         | 600        | 140                   | 360         |

Notes:

- (1) Soil sampling results are reported on dry-weight basis for comparison to San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) for residential and commercial land use where groundwater is a current or potential source of drinking water (ESLs Tables A-1 and A-2).
- (2) Analytical results reported by Curtis & Tompkins Laboratories in Berkeley, California.

Definitions:

mg/kg = milligrams per kilogram

<1.7 = Not detected at or above the laboratory reporting limit of 1.7 mg/kg

50 = Detection exceeds Residential ESLs

50 = Detection exceeds Commercial ESLs

Y = Sample exhibits chromatographic pattern which does not resemble standard



**Table 2. Comparison of Soil Sampling Results to Hazardous Waste Screening Criteria**

| Analyte   | Hazardous Waste Screening Criteria |                    |                    | Soil Sampling Results    |                             |                           |                              |
|---|------------------------------------|--------------------|--------------------|--------------------------|-----------------------------|---------------------------|------------------------------|
|   | TTLC<br>(mg/kg)                    | 10×STLC<br>(mg/kg) | 20×TCLP<br>(mg/kg) | SP-IMP-151106<br>(mg/kg) | SP-IMP-151106 WET<br>(mg/L) | SP-FILL-151106<br>(mg/kg) | SP-FILL-151106 WET<br>(mg/L) |
| <i>Total Petroleum Hydrocarbons (TPH) by USEPA Method 8015B</i> |                                    |                    |                    |                          |                             |                           |                              |
| TPH-g   | None                               | None               | None               | <1.3                     | –                           | <1.1                      | –                            |
| TPH-d   | None                               | None               | None               | 16 Y                     | –                           | 3.5 Y                     | –                            |
| TPH-mo  | None                               | None               | None               | 54                       | –                           | 15                        | –                            |
| <i>Volatile Organic Compounds (VOCs) by USEPA Method 8260B</i>  |                                    |                    |                    |                          |                             |                           |                              |
| Acetone   | None                               | None               | None               | <0.024                   | –                           | <0.022                    | –                            |
| Benzene   | None                               | None               | 10                 | <0.0059                  | –                           | <0.0054                   | –                            |
| Bromobenzene  | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Bromodichloromethane  | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Bromoform   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Bromomethane (methyl bromide)                                   | None                               | None               | None               | <0.012                   | –                           | <0.011                    | –                            |
| 2-Butanone (methyl ethyl ketone)                                | None                               | None               | 4,000              | <0.012                   | –                           | <0.011                    | –                            |
| n-Butylbenzene  | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| sec-Butylbenzene  | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| tert-Butylbenzene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Carbon disulfide  | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Carbon tetrachloride  | None                               | None               | 10                 | <0.0059                  | –                           | <0.0054                   | –                            |
| Chlorobenzene   | None                               | None               | 2,000              | <0.0059                  | –                           | <0.0054                   | –                            |
| Chlorobromomethane (bromochloromethane)                         | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Chlorodibromomethane (dibromochloromethane)                     | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Chloroethane (ethyl chloride)                                   | None                               | None               | None               | <0.012                   | –                           | <0.011                    | –                            |
| Chloroform  | None                               | None               | 120                | <0.0059                  | –                           | <0.0054                   | –                            |
| Chloromethane (methyl chloride)                                 | None                               | None               | None               | <0.012                   | –                           | <0.011                    | –                            |
| 2-Chlorotoluene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 4-Chlorotoluene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Cumene (isopropylbenzene)                                       | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Cymene (p-isopropyltoluene)                                     | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,2-Dibromo-3-chloropropane                                     | 10 (*)                             | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,2-Dibromoethane (ethylene dibromide)                          | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Dibromomethane (methylene bromide)                              | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,2-Dichlorobenzene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,3-Dichlorobenzene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,4-Dichlorobenzene   | None                               | None               | 150                | <0.0059                  | –                           | <0.0054                   | –                            |

**Table 2. Comparison of Soil Sampling Results to Hazardous Waste Screening Criteria**

| Analyte   | Hazardous Waste Screening Criteria |                    |                    | Soil Sampling Results    |                             |                           |                              |
|---|------------------------------------|--------------------|--------------------|--------------------------|-----------------------------|---------------------------|------------------------------|
|   | TTLIC<br>(mg/kg)                   | 10×STLC<br>(mg/kg) | 20×TCLP<br>(mg/kg) | SP-IMP-151106<br>(mg/kg) | SP-IMP-151106 WET<br>(mg/L) | SP-FILL-151106<br>(mg/kg) | SP-FILL-151106 WET<br>(mg/L) |
| Dichlorodifluoromethane (Freon 12)                | None                               | None               | None               | <0.012                   | –                           | <0.011                    | –                            |
| 1,1-Dichloroethane (1,1-DCA)                      | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,2-Dichloroethane (1,2-DCA)                      | None                               | None               | 10                 | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,1-Dichloroethene (1,1-DCE)                      | None                               | None               | 14                 | <0.0059                  | –                           | <0.0054                   | –                            |
| cis-1,2-Dichloroethene (cis-1,2-DCE)              | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| trans-1,2-Dichloroethene (trans-1,2-DCE)          | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Dichloromethane (methylene chloride)              | None                               | None               | None               | <0.024                   | –                           | <0.022                    | –                            |
| 1,2-Dichloropropane                               | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,3-Dichloropropane                               | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 2,2-Dichloropropane                               | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,1-Dichloropropene                               | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| cis-1,3-Dichloropropene                           | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| trans-1,3-Dichloropropene                         | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Ethylbenzene                                      | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Hexachlorobutadiene                               | None                               | None               | 10                 | <0.0059                  | –                           | <0.0054                   | –                            |
| 2-Hexanone (methyl butyl ketone)                  | None                               | None               | None               | <0.012                   | –                           | <0.011                    | –                            |
| Methyl tert-butyl ether (MTBE)                    | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 4-Methyl-2-pentanone (methyl isobutyl ketone)     | None                               | None               | None               | <0.012                   | –                           | <0.011                    | –                            |
| Naphthalene                                       | None                               | None               | None               | 0.012                    | –                           | <0.0054                   | –                            |
| n-Propylbenzene                                   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Styrene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,1,1,2-Tetrachloroethane                         | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,1,2,2-Tetrachloroethane                         | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Tetrachloroethene (PCE)                           | None                               | None               | 14                 | <0.0059                  | –                           | <0.0054                   | –                            |
| Toluene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,2,3-Trichlorobenzene                            | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,2,4-Trichlorobenzene                            | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,1,1-Trichloroethane (1,1,1-TCA)                 | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,1,2-Trichloroethane (1,1,2-TCA)                 | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Trichloroethene (TCE)                             | 2,040                              | 2,040              | 10                 | <0.0059                  | –                           | <0.0054                   | –                            |
| Trichlorofluoromethane (Freon 11)                 | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,2,3-Trichloropropane                            | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113) | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |

**Table 2. Comparison of Soil Sampling Results to Hazardous Waste Screening Criteria**

| Analyte  | Hazardous Waste Screening Criteria |                    |                    | Soil Sampling Results    |                             |                           |                              |
|--|------------------------------------|--------------------|--------------------|--------------------------|-----------------------------|---------------------------|------------------------------|
|  | TTLC<br>(mg/kg)                    | 10×STLC<br>(mg/kg) | 20×TCLP<br>(mg/kg) | SP-IMP-151106<br>(mg/kg) | SP-IMP-151106 WET<br>(mg/L) | SP-FILL-151106<br>(mg/kg) | SP-FILL-151106 WET<br>(mg/L) |
| 1,2,4-Trimethylbenzene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,3,5-Trimethylbenzene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| Vinyl acetate  | None                               | None               | None               | <0.059                   | –                           | <0.054                    | –                            |
| Vinyl chloride   | 10 (*)                             | None               | 4                  | <0.012                   | –                           | <0.011                    | –                            |
| m-, p-Xylene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| o-Xylene   | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| <i>Semi-volatile Organic Compounds (SVOCs) by USEPA Method 8260C</i> |                                    |                    |                    |                          |                             |                           |                              |
| Acenaphthene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Acenaphthylene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Anthracene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Azobenzene   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Benz(a)anthracene  | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Benzo(a)pyrene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Benzo(b)fluoranthene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Benzo(g,h,i)perylene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Benzo(k)fluoranthene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Benzoic acid   | None                               | None               | None               | <2.1                     | –                           | <1.9                      | –                            |
| Benzyl alcohol   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Bis(2-chloro-1-methylethyl) ether                                    | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Bis(2-chloroethoxy)methane   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Bis(2-chloroethyl)ether  | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Bis(2-ethylhexyl)phthalate   | None                               | None               | None               | 0.013 J                  | –                           | <0.38                     | –                            |
| 4-Bromophenyl phenyl ether   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Butyl benzyl phthalate   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| p-Chloroaniline  | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| 4-Chloro-3-methylphenol  | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Beta-Chloronaphthalene   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| 2-Chlorophenol   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| 4-Chlorophenyl phenyl ether  | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Chrysene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Dibenz(a,h)anthracene  | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Dibenzofuran   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Dibutyl phthalate  | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |

**Table 2. Comparison of Soil Sampling Results to Hazardous Waste Screening Criteria**

| Analyte                    | Hazardous Waste Screening Criteria |                    |                    | Soil Sampling Results    |                             |                           |                              |
|----------------------------|------------------------------------|--------------------|--------------------|--------------------------|-----------------------------|---------------------------|------------------------------|
|                            | TTLC<br>(mg/kg)                    | 10×STLC<br>(mg/kg) | 20×TCLP<br>(mg/kg) | SP-IMP-151106<br>(mg/kg) | SP-IMP-151106 WET<br>(mg/L) | SP-FILL-151106<br>(mg/kg) | SP-FILL-151106 WET<br>(mg/L) |
| 1,2-Dichlorobenzene        | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,3-Dichlorobenzene        | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 1,4-Dichlorobenzene        | None                               | None               | 150                | <0.0059                  | –                           | <0.0054                   | –                            |
| 3,3-Dichlorobenzidine      | 10 (*)                             | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| 2,4-Dichlorophenol         | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Diethyl phthalate          | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Dimethyl phthalate         | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| 2,4-Dimethylphenol         | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| 4,6-Dinitro-2-methylphenol | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| 2,4-Dinitrophenol          | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| 2,4-Dinitrotoluene         | None                               | None               | 2.6                | <0.42                    | –                           | <0.38                     | –                            |
| 2,6-Dinitrotoluene         | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Di-n-octyl phthalate       | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Fluoranthene               | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Fluorene                   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Hexachlorobenzene          | None                               | None               | 2.6                | <0.42                    | –                           | <0.38                     | –                            |
| Hexachlorobutadiene        | None                               | None               | 10                 | <0.0059                  | –                           | <0.0054                   | –                            |
| Hexachlorocyclopentadiene  | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| Hexachloroethane           | None                               | None               | 60                 | <0.42                    | –                           | <0.38                     | –                            |
| Indeno(1,2,3-c,d)pyrene    | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Isophorone                 | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| 2-Methylnaphthalene        | None                               | None               | None               | 0.066 J                  | –                           | <0.076                    | –                            |
| 2-Methylphenol (o-cresol)  | None                               | None               | 4,000              | <0.42                    | –                           | <0.38                     | –                            |
| 4-Methylphenol (p-cresol)  | None                               | None               | 4,000              | <0.42                    | –                           | <0.38                     | –                            |
| Naphthalene                | None                               | None               | None               | 0.012                    | –                           | <0.0054                   | –                            |
| 2-Nitroaniline             | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| 3-Nitroaniline             | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| 4-Nitroaniline             | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| Nitrobenzene               | None                               | None               | 40                 | <0.42                    | –                           | <0.38                     | –                            |
| 2-Nitrophenol              | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| 4-Nitrophenol              | None                               | None               | None               | <0.84                    | –                           | <0.76                     | –                            |
| N-Nitrosodimethylamine     | 10 (*)                             | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| N-Nitroso-di-n-propylamine | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |

**Table 2. Comparison of Soil Sampling Results to Hazardous Waste Screening Criteria**

| Analyte  | Hazardous Waste Screening Criteria |                    |                    | Soil Sampling Results    |                             |                           |                              |
|--|------------------------------------|--------------------|--------------------|--------------------------|-----------------------------|---------------------------|------------------------------|
|  | TTLC<br>(mg/kg)                    | 10×STLC<br>(mg/kg) | 20×TCLP<br>(mg/kg) | SP-IMP-151106<br>(mg/kg) | SP-IMP-151106 WET<br>(mg/L) | SP-FILL-151106<br>(mg/kg) | SP-FILL-151106 WET<br>(mg/L) |
| N-Nitrosodiphenylamine                                       | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Pentachlorophenol  | 17                                 | 17                 | 2,000              | <0.84                    | –                           | <0.76                     | –                            |
| Phenanthrene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| Phenol   | None                               | None               | None               | <0.42                    | –                           | <0.38                     | –                            |
| Pyrene   | None                               | None               | None               | <0.084                   | –                           | <0.076                    | –                            |
| 1,2,4-Trichlorobenzene                                       | None                               | None               | None               | <0.0059                  | –                           | <0.0054                   | –                            |
| 2,4,5-Trichlorophenol  | None                               | None               | 8,000              | <0.42                    | –                           | <0.38                     | –                            |
| 2,4,6-Trichlorophenol  | None                               | None               | 40                 | <0.42                    | –                           | <0.38                     | –                            |
| <i>Polychlorinated Biphenyls (PCBs) by USEPA Method 8082</i> |                                    |                    |                    |                          |                             |                           |                              |
| Aroclor-1016   | 50                                 | 50                 | None               | <0.015                   | –                           | <0.013                    | –                            |
| Aroclor-1221   | 50                                 | 50                 | None               | <0.030                   | –                           | <0.027                    | –                            |
| Aroclor-1232   | 50                                 | 50                 | None               | <0.015                   | –                           | <0.013                    | –                            |
| Aroclor-1242   | 50                                 | 50                 | None               | <0.015                   | –                           | <0.013                    | –                            |
| Aroclor-1248   | 50                                 | 50                 | None               | <0.015                   | –                           | <0.013                    | –                            |
| Aroclor-1254   | 50                                 | 50                 | None               | <0.015                   | –                           | <0.013                    | –                            |
| Aroclor-1260   | 50                                 | 50                 | None               | <0.015                   | –                           | <0.013                    | –                            |
| <i>CAM17 Metals by USEPA Method 6010B/7471A</i>              |                                    |                    |                    |                          |                             |                           |                              |
| Antimony   | 500                                | 150                | None               | 0.38                     | –                           | 0.36                      | –                            |
| Arsenic  | 500                                | 50                 | 100                | 7.7                      | –                           | 8.0                       | –                            |
| Barium   | 10,000                             | 1,000              | 2,000              | 220                      | –                           | 200                       | –                            |
| Beryllium  | 75                                 | 7.5                | None               | 0.61                     | –                           | 0.66                      | –                            |
| Cadmium  | 100                                | 10                 | 20                 | 1.5                      | –                           | 0.35                      | –                            |
| Chromium, total  | 2,500                              | 50                 | 100                | 87                       | <0.25                       | 82                        | <0.25                        |
| Cobalt   | 8,000                              | 800                | None               | 19                       | –                           | 19                        | –                            |
| Copper   | 2,500                              | 250                | None               | 48                       | –                           | 37                        | –                            |
| Lead   | 1,000                              | 50                 | 100                | 42                       | –                           | 23                        | –                            |
| Mercury  | 20                                 | 2                  | 4                  | 0.23                     | –                           | 0.12                      | –                            |
| Molybdenum   | 3,500                              | 3,500              | None               | 0.72                     | –                           | 1.1                       | –                            |
| Nickel   | 2,000                              | 200                | None               | 110                      | –                           | 94                        | –                            |
| Selenium   | 100                                | 10                 | 20                 | 0.32                     | –                           | 0.30                      | –                            |
| Silver   | 500                                | 50                 | 100                | <0.29                    | –                           | <0.26                     | –                            |
| Thallium   | 700                                | 70                 | None               | <0.29                    | –                           | <0.26                     | –                            |
| Vanadium   | 2,400                              | 240                | None               | 65                       | –                           | 63                        | –                            |

**Table 2. Comparison of Soil Sampling Results to Hazardous Waste Screening Criteria**

| Analyte | Hazardous Waste Screening Criteria |                    |                    | Soil Sampling Results    |                             |                           |                              |
|---------|------------------------------------|--------------------|--------------------|--------------------------|-----------------------------|---------------------------|------------------------------|
|         | TTLIC<br>(mg/kg)                   | 10×STLC<br>(mg/kg) | 20×TCLP<br>(mg/kg) | SP-IMP-151106<br>(mg/kg) | SP-IMP-151106 WET<br>(mg/L) | SP-FILL-151106<br>(mg/kg) | SP-FILL-151106 WET<br>(mg/L) |
| Zinc    | 5,000                              | 2,500              | None               | 220                      | –                           | 180                       | –                            |

Notes:

- (1) Soil sampling results are compared to hazardous waste screening criteria consisting of the Total Threshold Limit Concentration (TTLIC), 10 times the Soluble Threshold Limit Concentration (10×STLC), and 20 times the Toxicity Characteristic Leaching Procedure limit (20×TCLP).
- (2) California Waste Extraction Test (WET) was performed and analyzed for total chromium.
- (3) Analytical results reported by Curtis & Tompkins Laboratories in Berkeley, California.

Definitions:

mg/kg = milligrams per kilogram

mg/L = milligrams per liter

<1.7 = Not detected at or above the laboratory reporting limit of 1.7 mg/kg

– = Sample not analyzed for particular analyte.

Y = Sample exhibits chromatographic pattern which does not resemble standard

50 = Detection exceeds 10×STLC

**Attachment 1:  
Copies of ACEH and Oakland Closure Permits**







Oakland Fire Department, Fire Prevention Bureau  
 250 Frank H. Ogawa Plaza, Ste. 3341  
 Oakland, CA 94612-2032



(510) 238-3851  
 TTY (510) 238-6884

## Inspection Work Order

|  |                               |
|--|-------------------------------|
| Business Name: Golden Gate Tank Removal Inc.   | Reason: Tanks                 |
| Address: 3820 PENNIMAN AVE   | Scheduled: 2015-10-29 2:00PM  |
| Job (Insp Ref#): 2015-39505  | Assigned To: Skillern, Sheryl |
| Comments: Underground Tank Removal application for review & 1 insp. Gina Wee w/Golden Gate Tank Removal Inc., 415-512-1555. PAID \$668.00. |                               |

Invoice # 2015-38172  
 Invoice Amount 668.00

Applicant:  
 Applicant Ph#:  
 Contractor:  
 Contractor Ph#:

|                       |                      |
|-----------------------|----------------------|
| Contact Name          | Gina Wee             |
| Field Contact #       | 415-512-1555         |
| Plan Drop Off Company | Golden Gate Tank Rem |

**REVIEWED AND APPROVED**  
**OAKLAND FIRE DEPARTMENT**  
 BY: *Sheryl Skillern*  
 TITLE: *HAZARD INVEST*  
 DATE: *11/3/15*  
**ALL INSPECTIONS REQUIRE**  
**48 HOURS NOTICE**

CITY OF OAKLAND  
FIRE PREVENTION BUREAU  
250 Frank Ogawa Plaza, Ste. 3341  
OAKLAND, CALIFORNIA 94612-2032  
(510) 238-3851

APPLICATION for PERMIT to INSTALL, REMOVE or REPAIR TANKS  
In the CITY OF OAKLAND

Request Submittal Date: 10/28/15

PLEASE CIRCLE APPROPRIATE ACTIONS: Application is hereby made for permit to:

(a) Remove (b) Install (c) Repair (d) Modify (e) Abandon/Close in Place **A**

(a) Gasoline (b) Fuel oil (c) Diesel (d) Water Tank tank(s) and excavate, commencing:

(a) four feet inside the curb line\*; (b) inside the property line; (c) aboveground; (d) underground tank(s)  
\*inside curb line, please attach copy of sidewalk/excavation permit from PLANNING AND BUILDING

on the sidewalk side of \_\_\_\_\_ St./Ave. \_\_\_\_\_ feet \_\_\_\_\_ of Penniman Ave. **St./Ave.**

Site Address: 3820 Penniman Ave. Oakland, 94619 Present storage Gasoline & Water Tanks

Owner: Kuen C. Lau & Sar P. Kwan Address 3701 Lakeshore Ave Phone 510-543-3300

Oakland CA 94610

Applicant: Golden Gate Tank Removal, Inc. Address 1480 Carroll Ave. Phone (415) 512-1555

San Francisco CA 94124

Sidewalk surface to be disturbed  Number of Tanks 2 (two) Capacity 750 & 1000 Gallons ea.

Remarks \_\_\_\_\_

Signature \_\_\_\_\_

PLEASE ATTACH/SUBMIT: (All applicants must have a City Business License Permit)

- (2) Copies of Closure Plans for underground tank removal(s)
- (2) Sets of plans and (1) copy of specifications for above ground tank removal
- (2) Sets of plans and (2) sets of application packets for underground tank installation/modifications
- (2) Sets of plans for aboveground tank installation and specifications
- copy or prepare to show Planning and Building approval for aboveground tank removal and tank repair

NOTE: FOR TANK INSTALLATION PLEASE SUBMIT THIS APPLICATION FORM ALONG WITH A APPLICATION FOR PERMIT TO OPERATE, MAINTAIN OR STORE

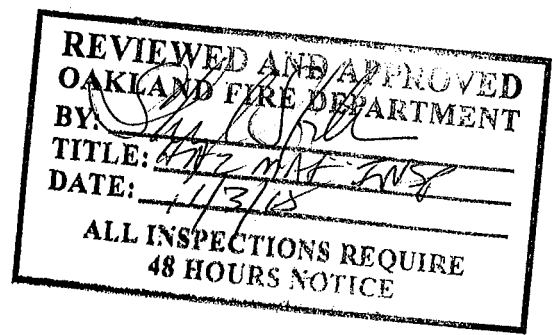
FOR OFFICE USE ONLY

Permit No. \_\_\_\_\_  
Copies to: Electrical Inspection

Amt. Recv'd \_\_\_\_\_ Date Issued: \_\_\_\_\_  
Ck# \_\_\_\_\_ Cash \_\_\_\_\_  
Receipt# \_\_\_\_\_ Recv'd by: \_\_\_\_\_

rev:05/98

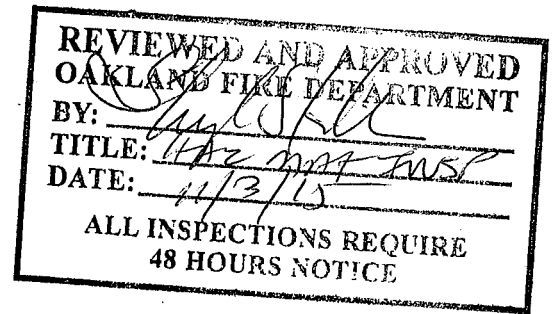
REVIEWED AND APPROVED  
OAKLAND FIRE DEPARTMENT  
BY: [Signature]  
TITLE: HAZ MAT DWSP  
DATE: 11/3/15  
ALL INSPECTIONS REQUIRE  
48 HOURS NOTICE



## ONSITE CLEANING OR CUTTING OF UNDERGROUND TANKS

Various circumstances at underground tank removals may make on-site cutting of tanks necessary or advantageous. Due to the inherent safety, health and environmental hazards, Golden Gate Tank Removal, Inc. has imposed the following conditions on cutting of any tanks that have held hazardous material of waste.

1. The local fire department shall be advised in advance of planned on-site cutting, or of any change from approved plans to include on-site cutting. The cutting of any tank that previously held flammable and/or combustible liquids shall be approved in advance by the local Fire Department inspector.
2. Tanks shall be completely emptied and the contents handled in accordance with all pertinent regulations.
3. To minimize release of the hazardous waste, any tank to be cut in place shall be cleaned to render it non-hazardous. The final Rinsate or interior wipe sample shall not exceed 100 PPM of product verified by laboratory analysis: or the tank shall be evinced as cleaned to bare metal. Rinsate shall be handled in accordance with all pertinent regulations.
4. Any tank that held flammable or combustible liquid shall be inerted prior to cutting. A minimum of 3 pounds of dry ice per 100 gallons of capacity shall be used for a flammable liquid tank. The atmosphere in the tank shall be maintained below 5% of Lower Explosive Limit (LEL) throughout cutting.
5. Cutting implements shall be approved for use prior to the cutting of any tank. Tanks that are properly inerted may be cut with gas torches only with approval from the local Fire Department. Edged tools may be used in the tank if it is properly inerted. Edged tools shall be lubricated with cutting oil or water spray.
6. At least one charged 20BC Fire extinguisher shall be kept on-site, immediately accessible to the workers performing the cutting.
7. Occupational Health and Safety provisions of Title 8, California Code of Regulations, shall be observed, including but not limited to site safety plans, confined space entry, respirators and other personal protection equipment and sanitation.
8. All other pertinent regulations, including but not limited to those of the local departments of Public Health, Fire and Public Works, the Bay Area Air Quality Management District and the Bay Regional Water Quality Control Board, shall be observed.



### SCOPE OF WORK

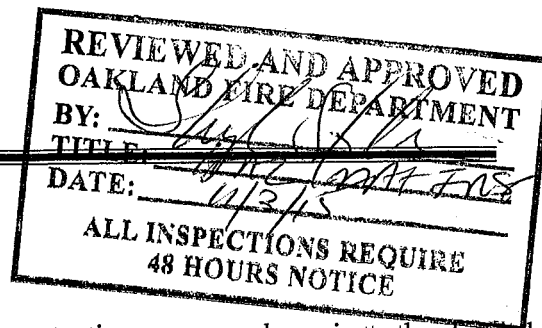
14. Empty and clean the underground tanks using a high pressure hot water pressure washer and have a licensed hazardous waste hauler dispose of the fuel and the rinse water at a State Certified Treatment Facility for recycling.
15. To reduce the possibility of a fire, as needed, we will reduce the oxygen content of each tank by displacing the combustible vapors prior to removal of the tank. This will be completed by inserting a minimum of 3 pounds of solid carbon dioxide (dry ice) for every 100 gallons of tank volume as required by the Oakland Fire Prevention Bureau.
16. We will remove exposed vent lines, fill pipes, and cut and plug product lines.
17. Remove two – one 750 gallon or less and one 1000 gallon or less underground fuel tanks from the excavations and place on the street for inspection by the Alameda County Department of Environmental Health and Oakland Fire Prevention Bureau. .
18. Upon the approval of the Alameda County Department of Environmental Health and Oakland Fire Prevention Bureau, we will load the tanks on a licensed hazardous waste truck, have the tanks transported to a state certified treatment facility for final cleaning, then transport to a metal recycler or obtain a clean rinse sample from the tanks and certify them as non-hazardous. The tanks would then be transported to a metal recycler.
19. At the direction of the Alameda County Department of Environmental Health and ~~Oakland Fire Prevention Bureau~~<sup>SSS</sup>, others (Iris Environmental) will take samples from each tank. Two sample extractions two feet below the bottom of the each former tank and one sample from the tank stockpile as required by the Alameda County Department of Public Health observing correct sampling protocol.
20. Others (Iris Environmental) will provide for state certified laboratory analysis of required samples with a Chain of Custody record.
21. As required by Alameda County Department of Environmental Health and ~~Oakland Fire Prevention Bureau~~<sup>SSS</sup>, the sample analysis will be for Total (Extractable) Petroleum Hydrocarbons (TPH), Benzene, Toluene, Ethyl Benzene & Xylene (BTEX), Methyl Tertiary Butyl Ether (MTBE), Naphthalene, PCBs and metals or other required analysis.
22. Upon approval of the Alameda County Department of Environmental Health we will backfill the excavations with the stockpiled soil that was stored on-site and with import fill sand and/or base rock and compact.
23. Prepare the sidewalk area for resurfacing by saw cutting the edges of the surrounding surface.
24. The sidewalk area will be resurfaced to match surrounding with structural concrete and have a minimum compressive strength (f'c) 2000 psi at 28 days. We will try to match the surrounding concrete color as close as possible.
25. The concrete sidewalk will be a minimum of 3-1/2 inches thick and comply with the applicable regulations in Oakland Department of Public Works.



**SCOPE OF WORK**

26. The excavation will be covered at night with 1-1/8 inch plywood and a 4-foot high metal fence will be placed around the work area.

REVIEWED AND APPROVED  
OAKLAND FIRE DEPARTMENT  
BY: [Signature]  
TITLE: HAZ MAT JNSR  
DATE: 11/3/18  
ALL INSPECTIONS REQUIRE  
48 HOURS NOTICE



## 1.0 PURPOSE

This operating procedure establishes minimum procedures for protecting personnel against the hazardous properties during the performance of the removal of an underground storage tank and related activities. All employees and subcontractors of Golden Gate Tank Removal shall follow this plan. This plan is developed to work with the California Occupational Safety and Health Code to quickly prepare and issue a site safety plan for the removal of an underground storage tank and the related activities.

## 2.0 APPLICABILITY

This procedure is applicable to the removal of underground storage tanks and the related activities. Listed below are some of, but not limited to, the activities and substances that may be encountered during the project.

### Activities:

The work to be performed will include: the excavation of potentially contaminated soil in order to expose the underground storage tank, the stock piling of soil, the removal and manifested disposal of the tank, the recovery of soil samples from the excavation and stockpiled soil, and the backfill and resurfacing of the excavation.

### Substances:

- Diesel Fuel Oil (Home Heating Oil)
- Lead and Unleaded Gasoline
- Diesel Fuel
- Motor Oil (used and unused)

## 3.0 RESPONSIBILITY AND AUTHORITY

Personnel responsible for project safety are the business unit's Health and Safety Officer (HSO), the Project Manager (PM), and the Site Safety Officer (SSO).

The HSO is responsible for reviewing and approving the site safety plan and advising both the PM and SSO on health and safety matters. The HSO has the authority to audit compliance with the provisions of the site safety plan, suspend work or modify work practices for safety reasons, and to dismiss from the site any individual whose conduct on-site endangers the health and safety of themselves and/or others.

The PM is responsible for having the site safety plan prepared and distributed to all field personnel and to an authorized representative of each firm contracted to assist with the on-site work.

## MINIMUM VERIFICATION ANALYSES FOR UNDERGROUND STORAGE TANK SITES

### Alameda County Department of Environmental Health

#### Certified Unified Program Agency (CUPA) and Local Oversight Program (LOP)

1131 Harbor Bay Parkway, Suite 250

Alameda, CA 94502-6577

(510) 567-6700

<http://www.acgov.org/aceh/>

This document describes required laboratory analyses for soil and groundwater samples collected for underground storage tank (UST) sites. These requirements replace those previously described in the Unidocs guidance document entitled, "Recommended Minimum Verification Analyses for Underground Storage Tank Leaks" (UN-078). Analytes may be added or deleted during site characterization and remediation with approval from ACDEH.

| Material Stored                                  | Analytes  | Analytical Method     |                          |
|--|---|-----------------------|--------------------------|
|  |   | Soil                  | Groundwater              |
| Gasoline Leaded or Unleaded                      | TPH as gasoline C5-C12  | EPA 8260B/C           | EPA 8260B/C              |
|  | BTEX, MTBE, TBA, naphthalene, EDB, EDC, and ethanol <sup>2</sup>  | EPA 8260B/C           | EPA 8260B/C              |
|  | Lead <sup>3</sup>   | EPA 6010              | No analysis <sup>4</sup> |
| Unknown Fuel                                     | Same analytes as for gasoline   | As above              | As above                 |
|  | TPH as diesel C12-C22   | EPA 8015              | EPA 8015                 |
| Diesel, Jet Fuel, Kerosene, or Fuel Oil          | TPH specific to fuel (e.g. TPH as kerosene)   | EPA 8015              | EPA 8015                 |
|  | BTEX, MTBE, and naphthalene   | EPA 8260B/C           | EPA 8260B/C              |
| Chlorinated Solvents                             | Volatile Organic Compounds (full scan including BTEX, naphthalene, and chlorinated hydrocarbons)            | EPA 8260B/C full scan | EPA 8260B/C full scan    |
|  | TPH as Stoddard Solvent C7-C12  | EPA 8015              | EPA 8015                 |
| Waste Oil, Used Oil, Unknown Oil, or Bunker Fuel | TPH as gasoline C5-C12  | EPA 8260B/C           | EPA 8260B/C              |
|  | TPH as diesel C12-C22   | EPA 8015              | EPA 8015                 |
|  | TPH as motor oil C23-C32 <sup>5</sup>   | EPA 8015              | No analysis <sup>4</sup> |
|  | Volatile Organic Compounds (full scan including BTEX, MTBE, TBA, naphthalene, and chlorinated hydrocarbons) | EPA 8260B/C full scan | EPA 8260B/C full scan    |
|  | Metals: Cd, Cr, Pb, Ni, Zn  | EPA 6010              | No analysis <sup>4</sup> |
|  | PCBs  | EPA 8082A             | EPA 8082A                |
|  | Semi Volatile Organic Compounds (including PAHs <sup>6</sup> , pentachlorophenol, and creosote)             | EPA 8270              | EPA 8270                 |

Notes:

- Silica gel cleanup is not to be performed for any of the above analyses.
- Benzene, Toluene, Ethylbenzene, Xylenes (BTEX), Methyl tertiary Butyl Ether (MTBE), Tert Butyl Alcohol (TBA), lead scavengers Ethylene Dibromide (EDB) and Ethylene Dichloride (EDC), and ethanol. Additional fuel oxygenates Tert amyl ether (TAME), di-isopropyl ether (DIPE), and Ethyl t-butyl ether (ETBE) may be added as optional analytes.
- Organic lead may be added as an optional analyte at fuel leak sites where lead is an analyte.
- No groundwater sample for metals or TPH as motor oil is required unless requested by ACEH.
- For USTs that potentially contained oils that are not petroleum-based, analysis for hexane extractable materials using EPA Method 9071B for soil and EPA Method 1664 for water is required.
- Polycyclic aromatic hydrocarbon (PAH) analysis must include naphthalene, acenaphthene, acenaphthylene, anthracene, chrysene, fluorine, fluoranthene, phenanthrene, pyrene, benzo(b)fluoranthene, benzo(a)pyrene, benzo(k)fluoranthene, benzo(a)anthracene, indeno(1,2,3-c,d)pyrene, dibenz(a,b)anthracene, and benzo(g,h,i)perylene.

ALAMEDA COUNTY  
 DEPARTMENT OF ENVIRONMENTAL HEALTH  
 1131 HARBOR BAY PARKWAY  
 ALAMEDA, CA 94502-6577  
 PHONE (510) 567-6700

**ACCEPTED**

**Underground Storage Tank Closure Permit Application**  
 Alameda County Division of Hazardous Materials  
 1131 Harbor Bay Parkway, Suite 250  
 Alameda, CA 94502-6577

These closure/removal plans have been received and found to be acceptable and essentially meet the requirements of State and Local Health Laws. Changes to your closure plans indicated by this Department are to assure compliance with State and local laws. The project proposed herein is now released for issuance of any required building permits for construction/destruction.

One copy of the accepted plans must be on the job and available to all contractors and craftsmen involved with the removal.

Any changes or alterations of these plans and specifications must be submitted to this Department and to the Fire and Building Inspections Department to determine if such changes meet the requirements of State and local laws. Notify this Department at least 72 hours prior to the following required inspections:

Removal of Tank(s) and Piping  
 Sampling  
 Final Inspection

Issuance of a permit to operate, by permanent site closure, is dependent on compliance with accepted plans and all applicable laws and regulations.

**\*THERE IS A FINANCIAL PENALTY FOR  
 NOT OBTAINING THESE INSPECTIONS\***

Contact Specialist

*Barbara Jakub* 10/19/15  
 Barbara Jakub  
 barbara.jakub@acgov.org  
 510-567-6737  
 Approved 10/19/2015

**UNDERGROUND STORAGE TANK CLOSURE PLAN**

\*\*\* Complete closure plan according to instructions \*\*\*

1. Name of Business 3820 Penniman Ave.  
 Business Owner or Contact Person (PRINT) \_\_\_\_\_
  
2. Site Address 3820 Penniman Avenue  
 City, State Oakland, CA Zip 94619 Phone 510-543-3300
  
3. Mailing Address 3701 Lakeshore Avenue  
 City, State Oakland, CA Zip 94610 Phone 510-543-3300
  
4. Property Owner Kuen C. Lau and Sar P Kwan  
 Business Name (if applicable) \_\_\_\_\_  
 Address 3701 Lakeshore Avenue  
 City, State Oakland, CA Zip 94610 Phone 510-543-3300
  
5. Generator name under which tank will be manifested  
Kuen C. Lau and Sar P Kwan  
 EPA I.D. No. under which tank(s) will be manifested C A C 0 0 2 8 3 1 8 1 7

OCTOBER 16, 2015

SR0028794



6. Contractor Golden Gate Tank Removal, Inc.  
Address 1480 Carroll Avenue  
City, State San Francisco, CA Zip 94124 Phone 415-512-1555  
License Type A C-8, Haz ID# 616521
7. Consultant (if applicable) Iris Environmental  
Address 1438 Webster, #302  
City, State Oakland Zip 94612 Phone 510-834-4747
8. Main Contact Person for Investigation (if applicable)  
Name Tim Hallen Title Project Manager  
Company Golden Gate Tank Removal, Inc.  
Phone 415-512-1555
9. Number of underground tanks being closed with this plan 2(two)  
Length of piping being removed under this plan up to 15 feet  
Total number underground tanks at this facility (\*\*confirmed with owner or operator) two
10. State Registered Hazardous Waste Transporters/Facilities (See Instructions).
- a) Product/Residual Sludge/Rinsate Transporter  
Name NRC Environmental Services EPA I.D. No. CAR000030114  
Hauler License No. 114013 License Exp. Date \_\_\_\_\_  
Address 1605 Ferry Point  
City, State Alameda, CA Zip 94501
- b) Product/Residual Sludge/Rinsate Disposal Site  
Name Riverbank Oil Transfer, LLC EPA I.D. No. CAL000190816  
Address 5300 Claus Road, Bldg 11  
City, State Riverbank, CA Zip 95367

c) Tank and Piping Transporter

Name Golden Gate Tank Removal, Inc. (Dispose & Transport as Non Haz) EPA I.D. No. \_\_\_\_\_

Hauler License No. \_\_\_\_\_ License Exp. Date \_\_\_\_\_

d) Tank and Piping Disposal Site

Name Circosta Scrap Metal EPA I.D. No. CAD983650797

Address 1801 Evans Ave.

City, State San Francisco, CA Zip 94124

11. Sample Collector

Name Craig Pelletier

Company Iris Environmental

Address 1438 Webster, #302

City, State Oakland, CA Zip 94612 Phone 510-834-4747

12. Laboratory

Name \_\_\_\_\_

Company Curtis & Thompkins Laboratories

Address 2323 5<sup>th</sup> Street

City, State Berkeley, CA Zip 94710

State Certification No. \_\_\_\_\_

13. Have tank(s) or piping leaked in the past? Yes [ ] No [ ] Unknown [ X ]

If yes, describe: \_\_\_\_\_

\_\_\_\_\_

14. Describe method(s) to be used for rendering tank(s) inert:

Flush lines and triple rinse with water, if necessary

Removal of product, purge, introduce dry ice to reduce vapors

Remove the tanks

Certify it as clean or non hazardous

Haul tanks as scrap metal

Haul rinsate as haz mat under manifest

**Before tank(s) are pumped out and inerted, all associated piping must be flushed back into the tank(s). All accessible piping must then be removed. Inaccessible piping must be permanently plugged using grout.**

The Bay Area Air Quality Management District, (415) 771-6000, along with local Fire and Building Departments, must also be contacted for tank removal permits. Fire departments typically require the use of a combustible gas indicator to verify tank inertness. **It is the contractor's responsibility to have a functional combustible gas indicator on-site to verify that the tank(s) is inerted.**

15. Tank History and Sampling Information **\*\*\* (See Instructions) \*\*\***

| Tank                       |  | Material to be sampled (tank contents, soil, groundwater) | Location and Depth of Sample(s)   |
|----------------------------|--|---|---|
| Capacity (gallons)         | Use History include date last used (estimated) |   |   |
| 750 Gallons & 1000 Gallons | Unknown  | Soil samples & water if present                           | 1.stockpile<br>2.north/east end of excavation<br>3.south/west end of excavation<br>Bottom of tank – max 15 feet |

**One soil sample must be collected for every 20 linear feet of underground piping that is removed. A groundwater sample must be collected if any groundwater is present in the excavation.**

| Excavated/Stockpiled Soil          |   |
|------------------------------------|---|
| Stockpiled Soil Volume (estimated) | Sampling Plan   |
| 10-20 yards                        | 4 point composite for every 50 cubic yards<br>Or 4 point composite for every 20 cubic yards |

**Stockpiled soil must be placed on bermed plastic and must be completely covered by plastic sheeting.**

Will the excavated soil be returned to the excavation immediately after tank removal?

yes  no  unknown

If yes, explain reasoning \_\_\_\_\_

\_\_\_\_\_

If unknown at this point in time, please be aware that **excavated soil may not be returned to the excavation without prior approval from this office.** This means that the contractor, consultant, or responsible party must communicate with the Specialist **IN ADVANCE** of backfilling activities.

16. Chemical methods and associated detection limits to be used for analyzing sample(s):

**The Tri-Regional Board recommended minimum verification analyses and practical quantitation reporting limits shall be followed.**

See Table 2, Recommended Minimum Verification Analyses for Underground Tank Leaks.

| Contaminant Sought                         | EPA or Other Sample Preparation Method Number | EPA or Other Analysis Method Number | Method Detection Limit |
|--|---|-------------------------------------|------------------------|
| See attached minimum verification analyses |   |                                     |                        |

17. Submit Site Health and Safety Plan (See Instructions)
18. Submit Worker's Compensation Certificate copy  
 Name of Insurer State Fund Compensation Insurance
19. Submit Plot Plan **\*\*\* (See Instructions) \*\*\***
20. Enclose Deposit (See Instructions)
21. **Report all leaks or contamination to this office within 5 days of discovery.**  
 The written report shall be made on an Underground Storage Tank Unauthorized Leak/Contamination Site Report (URL) form.
22. **Submit a closure report to this office within 60 days of the tank removal. The closure report must contain all information listed in item 22 of the instructions.**
23. Submit State (Underground Storage Tank Permit Application) Forms A and B (one-B form for each UST to be removed) (mark box 8 for "tank removed" in the upper right hand corner).

I declare that to the best of my knowledge and belief that the statements and information provided above are correct and true.

I understand that information, in addition to that provided above, may be needed in order to obtain approval from the Environmental Protection Division and that no work is to begin on this project until this plan has been approved.

I understand that any changes in design, materials, or equipment will void this plan if prior approval is not obtained.

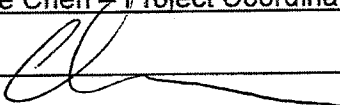
I understand that all work performed during this project will be done in compliance with all applicable OSHA (Occupational Safety and Health Administration) requirements concerning personnel health and safety. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of Alameda.

Once I have received my stamped, accepted closure plan, I will contact the project Hazardous Materials Specialist at least three working days in advance of site work to schedule the required inspections.

CONTRACTOR INFORMATION

Name of Business Golden Gate Tank Removal, Inc.

Name of Individual Annette Chen - Project Coordinator

Signature  Date 9/30/2015

PROPERTY OWNER OR  MOST RECENT TANK OPERATOR (Check one)

Name of Business Sar P Lau

Name of Individual Kuen C. Lau and Sar P Kwan

Signature  Date 9/30/2015

**Attachment 2:  
Copies of Waste Disposal Records**

|   |        |  |  |  |  |   |                   |                 |
|---|--------|--|--|--|--|---|-------------------|-----------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |        | 1. Generator ID Number<br><b>CA0002831817</b>  |  | 2. Page 1 of <b>1</b>  | 3. Emergency Response Phone<br><b>NRC-510.740.1300</b> | 4. Manifest Tracking Number<br><b>014378660 JJK</b> |                   |                 |
| 5. Generator's Name and Mailing Address<br><b>KUEN C LAU &amp; SAR F. KWAN<br/>3701 LAKESHORE AVE<br/>OAKLAND CA 94610</b>  |        |  |  | Generator's Site Address (if different than mailing address)<br><b>KUEN C LAU &amp; SAR F. KWAN<br/>3820 PENNIMAN AVE<br/>OAKLAND CA 94610</b> |  |   |                   |                 |
| Generator's Phone: <b>510 543-3300</b>  |        |  |  | U.S. EPA ID Number<br><b>CA000030114</b>   |  |   |                   |                 |
| 6. Transporter 1 Company Name<br><b>NRC ENVIRONMENTAL SERVICES INC.</b>   |        |  |  | U.S. EPA ID Number   |  |   |                   |                 |
| 7. Transporter 2 Company Name   |        |  |  | U.S. EPA ID Number   |  |   |                   |                 |
| 8. Designated Facility Name and Site Address<br><b>Riverbank Oil Transfer, LLC<br/>5300 Claus Road, Bldg. 11<br/>Riverbank, CA 95307</b>  |        |  |  | U.S. EPA ID Number<br><b>CA000100816</b>   |  |   |                   |                 |
| Facility's Phone: <b>209 863-8181</b>   |        |  |  |  |  |   |                   |                 |
| <b>GENERATOR</b>  | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) |  | 10. Containers   |  | 11. Total Quantity                                  | 12. Unit Wt./Vol. | 13. Waste Codes |
|   |        | 1. <b>NON-RCRA HAZARDOUS WASTE, LIQUID (OILY WATER)</b>  |  | No.  | Type   |   |                   | 223             |
|   |        |  |  | <b>001</b>   | <b>TT</b>  | <b>1500</b>   | <b>G</b>          |                 |
|   |        |  |  |  |  |   |                   |                 |
| 14. Special Handling Instructions and Additional Information<br><b>WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT, JOB/POS 99576<br/>NRC ENVIRONMENTAL SERVICES 1605 FERRY POINT, ALAMEDA, CA 94501</b>  |        |  |  |  |  |   |                   |                 |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>I certify that the waste minimization statement identified in 40 CFR 262.27(a), (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |        |  |  |  |  |   |                   |                 |
| Generator's/Offorer's Printed/Typed Name<br><b>839</b>  |        |  |  | Signature  |  | Month Day Year<br><b>11/1/15</b>                    |                   |                 |
| <b>INT'L</b>  |        |  |  |  |  |   |                   |                 |
| 16. International Shipments<br>Transporter signature (for exports only): <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input checked="" type="checkbox"/> Port of entry/exit: <input type="checkbox"/> Date leaving U.S.: <input type="checkbox"/>   |        |  |  |  |  |   |                   |                 |
| <b>TRANSPORTER</b>  |        |  |  |  |  |   |                   |                 |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name: <b>839</b> Signature: <b>839</b> Month Day Year: <b>11/6/15</b><br>Transporter 2 Printed/Typed Name: Signature: Month Day Year:   |        |  |  |  |  |   |                   |                 |
| 18. Discrepancy<br>18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection<br>Manifest Reference Number: U.S. EPA ID Number:  |        |  |  |  |  |   |                   |                 |
| <b>DESIGNATED FACILITY</b>  |        |  |  |  |  |   |                   |                 |
| 18b. Alternate Facility (or Generator)<br>Facility's Phone:   |        |  |  | U.S. EPA ID Number   |  |   |                   |                 |
| 18c. Signature of Alternate Facility (or Generator)   |        |  |  | Signature  |  | Month Day Year                                      |                   |                 |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |        |  |  |  |  |   |                   |                 |
| 1.  |        | 2.   |  | 3.   |  | 4.  |                   |                 |
| 20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a<br>Printed/Typed Name: Signature: Month Day Year:  |        |  |  |  |  |   |                   |                 |



3820 PENNIMAN AVE.  
OAKLAND

Circosta Iron and Metal Company Inc.

415-282-8568

1801 Evans Avenue  
San Francisco CA 94124

RC2707

| Tick#                     | 125810         | By Sam   | 8:10:52 AM | 11/10/2015   |         |
|---------------------------|----------------|----------|------------|--------------|---------|
| Gross                     |                | Tare     | Net Lbs    | Price        | Amount  |
| HMS - HMS #1              |                |          |            | (SC=\$50.00) |         |
| 10,420.00                 | 9,140.00       | 1,280.00 | 50.00      |              | 32.00   |
| Amt (Before Tax)          |                |          |            |              | 32.00   |
| Sales Tax (0.08%)         |                |          |            |              | 0.00    |
| Amt (After Tax)           |                |          |            |              | \$32.00 |
|                           |                |          |            | Ticket Total | 32.00   |
| * THIRTY-TWO AND XX / 100 |                |          |            |              |         |
| Date                      | Mode           | Trn #    | Amount     |              |         |
| 11/10/2015                | Cash           |          | 32.00      |              |         |
| Print Name:               | ADAN RODRIGUEZ |          |            |              |         |

\*\*\*CUSTOMER COPY\*\*\*

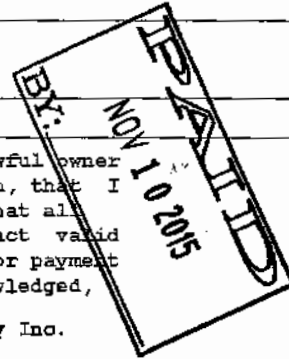
Address: 3660 LYON AVE

City/ST/Zip: OAKLAND/CA/94601

State of issuance:

I hereby state that I'm the lawful owner of the material described hereon, that I have a right to sell same, that all REDEMPTION material is in fact valid REDEMPTION material and that for payment received in full, hereby acknowledged,

Circosta Iron and Metal Company Inc.



X

You must return this receipt 3 days or later to receive money. THANK YOU!

**SITE** KELLER CANYON LANDFILL  
 Pittsburg, CA 925-458-9800

**CUSTOMER**  
 674678  
 Golden Gate Tank Removal, Inc.  
 1455 Yosemite Ave  
 San Francisco, CA 94124  
 42121519333

|                       |                  |                      |
|-----------------------|------------------|----------------------|
| <b>SITE</b>           | <b>TICKET #</b>  | <b>CELL</b>          |
| 01                    | 1039475          |                      |
| <b>WEIGHMASTER</b>    |                  |                      |
| Felipe C.             |                  |                      |
| <b>DATE/TIME IN</b>   |                  | <b>DATE/TIME OUT</b> |
| 11-17-2015 11:34 am   |                  | 11-17-2015 11:58 am  |
| <b>VEHICLE</b>        | <b>CONTAINER</b> |                      |
| RJN975                |                  |                      |
| <b>REFERENCE</b>      |                  |                      |
| INVOICE               |                  |                      |
| <b>BILL OF LADING</b> |                  |                      |

|           |              |        |            |        |         |
|-----------|--------------|--------|------------|--------|---------|
| SCALE IN  | GROSS WEIGHT | 66,460 | NET TONS   | 14.92  |         |
| SCALE OUT | TARE WEIGHT  | 36,620 | NET WEIGHT | 29,840 | INBOUND |

| QTY.  | UNIT | DESCRIPTION                 | RATE | EXTENSION | TAX | TOTAL |
|-------|------|-----------------------------|------|-----------|-----|-------|
| 20.00 | YD   | TRACKING QTY                |      |           |     |       |
| 14.92 | TN   | SW-BENEFICIAL REUSE OAKLAND |      |           |     |       |
| 1.00  |      | ENVIRONMENTAL FEE 1         |      |           |     |       |
| 1.00  |      | FUEL RECOVERY FEE           |      |           |     |       |

**WEIGHMASTER CERTIFICATE** - This is to certify that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

The undersigned individual signing this document on behalf of customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

|                   |
|-------------------|
| <b>NET AMOUNT</b> |
| TENDERED          |
| CHANGE            |
| CHECK#            |

RS-F042UPR (07/12)

SIGNATURE 



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is NOT asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

|  |              |  |  |                       |                   |                |
|--|--------------|--|--|-----------------------|-------------------|----------------|
| a. Generator's US EPA ID Number<br>N/A   |              | b. Manifest Document Number            |  | c. Page 1 of <b>5</b> |                   |                |
| d. Generator's Name and Location:<br>Kuen C. Lau and Sar P. Kwan<br>3820 Penniman Avenue<br>Oakland, CA 94619<br>f. Phone: 510-834-4747  |              |  | e. Generator's Mailing Address:<br>Kuen C. Lau and Sar P. Kwan<br>3701 Lakeshore Avenue<br>Oakland, CA 94610<br>g. Phone: 510-834-4747 |                       |                   |                |
| If owner of the generating facility differs from the generator, provide:   |              |  |  |                       |                   |                |
| h. Owner's Name:   |              |  | i. Owner's Phone No.:  |                       |                   |                |
| j. Waste Profile #   | k. Exp. Date | l. Waste Shipping Name and Description | m. Containers No.  | Type                  | n. Total Quantity | o. Unit Wt/Vol |
| 42121519333  | 11/09/2016   | Soil                                   | 1  | T                     | 18                | Y              |
| GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261. |              |  |  |                       |                   |                |
| Gina Wee GGTR, Inc. on behalf of owner   |              |  | p. Generator Authorized Agent Name (Print)   |                       | q. Signature      | r. Date        |
|  |              |  |  |                       |                   | 11/17/2015     |

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

|  |              |          |
|--|--------------|----------|
| a. Transporter's Name and Address:<br>F.A. Poli Trucking<br>P.O. Box 1624<br>San Bruno, CA 94066 |              |          |
| b. Phone: 650-589-7529   |              |          |
| c. Driver Name (Print)   | d. Signature | e. Date  |
| NANNINI  | [Signature]  | 11-17-15 |

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

|  |              |                  |                                  |
|--|--------------|------------------|----------------------------------|
| a. Disposal Facility and Site Address:<br>Keller Canyon Landfill<br>901 Bailey Rd<br>Pittsburg, CA 94565<br>b. Phone: 925-458-9800   |              | c. US EPA Number | d. Discrepancy Indication Space: |
| I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. |              |                  |                                  |
| e. Name of Authorized Agent (Print)  | f. Signature | g. Date          |                                  |
| Felipe Comajo  | [Signature]  | 11-17-15         |                                  |

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

|  |  |   |  |
|--|--|---|--|
| a. Operator's Name and Address:  |  | c. Responsible Agency Name and Address: |  |
| b. Phone:  |  | d. Phone:                               |  |
| e. Special Handling Instructions and Additional Information:   |  |   |  |
| f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable   |  |   |  |
| OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. |  |   |  |
| g. Operator's Name and Title (Print)   |  | h. Signature                            |  |
|  |  | i. Date                                 |  |
| *Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both  |  |   |  |

|          |                                |              |
|----------|--------------------------------|--------------|
| SITE     | KELLER CANYON LANDFILL         |              |
|          | Pittsburg, CA                  | 925-458-9800 |
| CUSTOMER | 674678                         |              |
|          | Golden Gate Tank Removal, Inc. |              |
|          | 1455 Yosemite Ave              |              |
|          | San Francisco, CA 94124        |              |
|          | 42121519333                    |              |

|                    |          |                    |
|--------------------|----------|--------------------|
| SITE               | TICKET # | CELL               |
| 01                 | 1039509  |                    |
| WEIGHMASTER        |          |                    |
| Felipe C.          |          |                    |
| DATE/TIME IN       |          | DATE/TIME OUT      |
| 11-17-2015 1:00 pm |          | 11-17-2015 1:00 pm |
| VEHICLE            |          | CONTAINER          |
| L23                |          |                    |
| REFERENCE          | INVOICE  |                    |
| BILL OF LADING     |          |                    |

|          |              |        |            |        |         |
|----------|--------------|--------|------------|--------|---------|
| SCALE IN | GROSS WEIGHT | 74,520 | NET TONS   | 20.95  |         |
| TARE OUT | TARE WEIGHT  | 32,620 | NET WEIGHT | 41,900 | INBOUND |

| QTY.  | UNIT | DESCRIPTION                 | RATE | EXTENSION | TAX | TOTAL |
|-------|------|-----------------------------|------|-----------|-----|-------|
| 20.00 | YD   | TRACKING QTY                |      |           |     |       |
| 20.95 | TN   | SW-BENEFICIAL REUSE OAKLAND |      |           |     |       |
| 1.00  |      | ENVIRONMENTAL FEE 1         |      |           |     |       |
| 1.00  |      | FUEL RECOVERY FEE           |      |           |     |       |

WEIGHMASTER CERTIFICATE - This is to certify that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

|            |
|------------|
| NET AMOUNT |
| TENDERED   |
| CHANGE     |
| CHECK#     |

RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is NOT asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

|  |              |  |  |                    |                   |                |
|--|--------------|--|--|--------------------|-------------------|----------------|
| a. Generator's US EPA ID Number<br>N/A   |              | b. Manifest Document Number            |  | c. Page 1 of       |                   |                |
| d. Generator's Name and Location:<br>Kuen C. Lau and Sar P. Kwan<br>3820 Fenniman Avenue<br>Oakland, CA 94619<br>f. Phone: 510-834-4747  |              |  | e. Generator's Mailing Address:<br>Kuen C. Lau and Sar P. Kwan<br>3701 Lakeshore Avenue<br>Oakland, CA 94610<br>g. Phone: 510-834-4747 |                    |                   |                |
| If owner of the generating facility differs from the generator, provide:   |              |  |  |                    |                   |                |
| h. Owner's Name:   |              |  | i. Owner's Phone No.:  |                    |                   |                |
| j. Waste Profile #   | k. Exp. Date | l. Waste Shipping Name and Description | m. Containers No.  | m. Containers Type | n. Total Quantity | o. Unit Wt/Vol |
| 42121519333  | 11/09/2016   | Soil                                   |  |                    |                   |                |
| GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261. |              |  |  |                    |                   |                |
| Gina Wee GGTR, Inc. on behalf of owner   |              |  | p. Generator Authorized Agent Name (Print)   |                    | q. Signature      | r. Date        |
|  |              |  |  |                    |                   | 11/17/2015     |

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

|  |              |                     |
|--|--------------|---------------------|
| a. Transporter's Name and Address:<br>F.A. Poli Trucking<br>P.O. Box 1624<br>San Bruno, CA 94066 |              |                     |
| b. Phone: 650-589-7529   |              |                     |
| c. Driver Name (Print)<br>NORIE C.   | d. Signature | e. Date<br>11/17/15 |

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

|  |              |                     |                                  |
|--|--------------|---------------------|----------------------------------|
| a. Disposal Facility and Site Address:<br>Keller Canyon Landfill<br>901 Bailey Rd<br>Pittsburg, CA 94565<br>b. Phone: 925-458-9800   |              | c. US EPA Number    | d. Discrepancy Indication Space: |
| I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. |              |                     |                                  |
| e. Name of Authorized Agent (Print)<br>Philip Cornaro  | f. Signature | g. Date<br>11-17-15 |                                  |

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

|  |  |   |  |
|--|--|---|--|
| a. Operator's Name and Address:  |  | c. Responsible Agency Name and Address: |  |
| b. Phone:  |  | d. Phone:                               |  |
| e. Special Handling Instructions and Additional Information:   |  |   |  |
| f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable   |  |   |  |
| OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. |  |   |  |
| g. Operator's Name and Title (Print)   |  | h. Signature                            |  |
|  |  | i. Date                                 |  |
| *Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both  |  |   |  |

|                 |                                |              |
|-----------------|--------------------------------|--------------|
| <b>SITE</b>     | KELLER CANYON LANDFILL         |              |
|                 | Pittsburg, CA                  | 925-458-9800 |
| <b>CUSTOMER</b> | 674578                         |              |
|                 | Golden Gate Tank Removal, Inc. |              |
|                 | 1455 Yosemite Ave              |              |
|                 | San Francisco, CA 94124        |              |
|                 | 42121519333                    |              |

|                       |                      |             |
|-----------------------|----------------------|-------------|
| <b>SITE</b>           | <b>TICKET #</b>      | <b>CELL</b> |
| 01                    | 1039596              |             |
| <b>WEIGHMASTER</b>    |                      |             |
| Felipe C.             |                      |             |
| <b>DATE/TIME IN</b>   | <b>DATE/TIME OUT</b> |             |
| 11-18-2015 8:22 am    | 11-18-2015 8:22 am   |             |
| <b>VEHICLE</b>        | <b>CONTAINER</b>     |             |
| L23                   |                      |             |
| <b>REFERENCE</b>      | INVOICE              |             |
| <b>BILL OF LADING</b> |                      |             |

|          |              |        |            |        |         |
|----------|--------------|--------|------------|--------|---------|
| SCALE IN | GROSS WEIGHT | 66,480 | NET TONS   | 16.93  |         |
| TARE OUT | TARE WEIGHT  | 32,620 | NET WEIGHT | 33,860 | INBOUND |

| QTY.  | UNIT | DESCRIPTION                 | RATE | EXTENSION | TAX | TOTAL |
|-------|------|-----------------------------|------|-----------|-----|-------|
| 20.00 | YD   | TRACKING QTY                |      |           |     |       |
| 16.93 | TN   | SW-BENEFICIAL REUSE OAKLAND |      |           |     |       |
| 1.00  |      | ENVIRONMENTAL FEE 1         |      |           |     |       |
| 1.00  |      | FUEL RECOVERY FEE           |      |           |     |       |

**WEIGHMASTER CERTIFICATE** - This is to certify that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

|                   |
|-------------------|
| <b>NET AMOUNT</b> |
| TENDERED          |
| CHANGE            |
| CHECK#            |

RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is NOT asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes la-r)

|   |              |  |  |                   |                |
|---|--------------|--|--|-------------------|----------------|
| a. Generator's US EPA ID Number<br>N/A  |              | b. Manifest Document Number            |  | c. Page 1 of      |                |
| d. Generator's Name and Location:<br>Kuen C. Lau and Sar P. Kwan<br>3820 Fenniman Avenue<br>Oakland, CA 94619<br>f. Phone: 510-834-4747 |              |  | e. Generator's Mailing Address:<br>Kuen C. Lau and Sar P. Kwan<br>3701 Lakeshore Avenue<br>Oakland, CA 94610<br>g. Phone: 510-834-4747 |                   |                |
| If owner of the generating facility differs from the generator, provide:  |              |  |  |                   |                |
| h. Owner's Name:  |              |  | i. Owner's Phone No.:  |                   |                |
| j. Waste Profile #  | k. Exp. Date | l. Waste Shipping Name and Description | m. Containers No.  | n. Total Quantity | o. Unit Wt/Vol |
| 42121519333   | 11/09/2016   | Soil                                   |  |                   |                |

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

|  |  |              |  |            |  |
|--|--|--------------|--|------------|--|
| Gina Wee GGTR, Inc. on behalf of owner     |  | Signature    |  | 11/18/2015 |  |
| p. Generator Authorized Agent Name (Print) |  | q. Signature |  | r. Date    |  |

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

|  |  |                     |  |
|--|--|---------------------|--|
| a. Transporter's Name and Address:<br>F.A. Poli Trucking<br>P.O. Box 1624<br>San Bruno, CA 94066 |  | L23                 |  |
| b. Phone: 650-589-7529   |  |                     |  |
| NONIE C  |  | Signature           |  |
| c. Driver Name (Print)   |  | e. Date<br>11/18/15 |  |

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

|  |  |                  |                                  |
|--|--|------------------|----------------------------------|
| a. Disposal Facility and Site Address:<br>Keller Canyon Landfill<br>901 Bailey Rd<br>Pittsburg, CA 94565<br>b. Phone: 925-458-9800 |  | c. US EPA Number | d. Discrepancy Indication Space: |
|--|--|------------------|----------------------------------|

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

|                                     |  |              |  |          |  |
|-------------------------------------|--|--------------|--|----------|--|
| Ethan Lopez                         |  | Signature    |  | 11-18-15 |  |
| e. Name of Authorized Agent (Print) |  | f. Signature |  | g. Date  |  |

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

|  |  |   |  |
|--|--|---|--|
| a. Operator's Name and Address:  |  | c. Responsible Agency Name and Address: |  |
| b. Phone:  |  | d. Phone:                               |  |
| e. Special Handling Instructions and Additional Information:   |  |   |  |
| f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable |  |   |  |

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.


|                                      |  |              |  |         |  |
|--------------------------------------|--|--------------|--|---------|--|
| g. Operator's Name and Title (Print) |  | h. Signature |  | i. Date |  |
|--------------------------------------|--|--------------|--|---------|--|

\*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

**Attachment 3:  
Underground Storage Tank Unauthorized Release (Leak)/  
Contamination Site Report Form**



# UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK)/ CONTAMINATION SITE REPORT

|  |  |   |   |  |  |
|--|--|---|---|--|--|
| EMERGENCY<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  | HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |   | FOR LOCAL AGENCY USE ONLY<br>I HEREBY CERTIFY THAT I AM A DESIGNATED GOVERNMENT EMPLOYEE AND THAT I HAVE REPORTED THIS INFORMATION TO LOCAL OFFICIALS PURSUANT TO SECTION 25180.7 OF THE HEALTH AND SAFETY CODE. |  |
| REPORT DATE<br><b>11/06/15</b>   |  | CASE #  |   | SIGNED _____ DATE _____  |  |
| REPORTED BY  | NAME OF INDIVIDUAL FILING REPORT<br><b>Gina Wee</b>  |   | PHONE<br><b>(415) 512-1555</b>  |  | SIGNATURE<br> |
|  | REPRESENTING<br><input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> REGIONAL BOARD<br><input type="checkbox"/> OWNER/OPERATOR <input checked="" type="checkbox"/> OTHER... contractor   |   | COMPANY OR AGENCY NAME<br><b>Golden Gate Tank Removal, Inc.</b>   |  |  |
| RESPONSIBLE PARTY  | NAME<br><b>Kuen C. Lau &amp; Sar P Kwan</b> <input type="checkbox"/> Unknown   |   | ADDRESS<br><b>1480 Carroll Avenue</b> <b>San Francisco</b> <b>CA</b> <b>94124</b>   |  | PHONE<br><b>510-834-4747 c/o Iris Environmental</b>  |
|  | ADDRESS<br><b>3701 Lakeshore Avenue</b>  |   | CITY<br><b>Oakland</b>  |  | STATE<br><b>CA</b>   |
| SITE LOCATION  | FACILITY NAME (IF APPLICABLE)  |   | OPERATOR  |  | PHONE  |
|  | ADDRESS<br><b>3820 Penniman Avenue</b>   |   | CITY<br><b>Oakland</b>  |  | COUNTY<br><b>Alameda</b>   |
|  | CROSS STREET<br><b>38th Avenue</b>   |   | CITY<br><b>Oakland</b>  |  | ZIP<br><b>94619</b>  |
| IMPLEMENTING AGENCIES  | LOCAL AGENCY AGENCY NAME<br><b>Alameda County Environmental Health</b>   |   | <b>-Steven Plunkett</b>   |  | PHONE<br><b>510-383-1767</b>   |
|  | REGIONAL BOARD   |   |   |  | PHONE  |
| SUBSTANCES INVOLVED  | (1) NAME<br><b>Gasoline</b>  |   | QUANTITY LOST (GALLONS)<br>_____ <input checked="" type="checkbox"/> Unknown  |  |  |
|  | (2)  |   | _____ <input type="checkbox"/> Unknown  |  |  |
| DISCOVERY/ABATEMENT  | DATE DISCOVERED<br><b>11/06/15</b>   |   | HOW DISCOVERED<br><input type="checkbox"/> Tank Test <input checked="" type="checkbox"/> Tank Removal <input type="checkbox"/> Nuisance Conditions<br><input type="checkbox"/> Inventory Control <input type="checkbox"/> Subsurface Monitoring <input type="checkbox"/> Other...   |  |  |
|  | DATE DISCHARGE BEGAN   |   | METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)  |  |  |
|  | HAS DISCHARGE BEEN STOPPED?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>11/06/15</b><br>IF YES, DATE   |   | <input checked="" type="checkbox"/> Unknown <input checked="" type="checkbox"/> Remove Contents <input checked="" type="checkbox"/> Close Tank & Removed<br><input type="checkbox"/> Repair Tank <input type="checkbox"/> Change Procedure<br><input type="checkbox"/> Replace Tank <input type="checkbox"/> Other...<br><input type="checkbox"/> Repair Piping |  |  |
| SOURCE/ CAUSE  | SOURCE OF DISCHARGE<br><input type="checkbox"/> Tank Leak <input type="checkbox"/> Piping Leak <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Other...   |   | CAUSE(S)<br><input type="checkbox"/> Overfill <input type="checkbox"/> Corrosion <input type="checkbox"/> Rupture/Failure <input type="checkbox"/> Unknown <input type="checkbox"/> Spill <input type="checkbox"/> Other...   |  |  |
|  | CHECK ONE ONLY<br><input type="checkbox"/> Undetermined <input checked="" type="checkbox"/> Soil Only <input type="checkbox"/> Groundwater <input type="checkbox"/> Drinking Water - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED) |   |   |  |  |
| CURRENT STATUS   | CHECK ONE ONLY   |   |   |  |  |
|  | <input type="checkbox"/> No Action Taken   |   | <input type="checkbox"/> Case Closed (Cleanup Completed or Unnecessary)   |  |  |
| REMEDIAL ACTION  | CHECK APPROPRIATE ACTION(S)  |   |   |  |  |
|  | <input type="checkbox"/> Cap Site (CD)   |   | <input type="checkbox"/> Excavate & Treat (ET)  |  | <input type="checkbox"/> Treatment at Hookup (HU) <input type="checkbox"/> Other...              |
|  | <input type="checkbox"/> Contamination Barrier (CB)  |   | <input type="checkbox"/> No Action Required (NA)  |  | <input type="checkbox"/> Enhanced Bio Degradation (IT)   |
|  | <input type="checkbox"/> Vacuum Extract (VE)   |   | <input type="checkbox"/> Remove Free Product (FP)   |  | <input type="checkbox"/> Replace Supply (RS)   |
| <input checked="" type="checkbox"/> Excavate & Dispose (ED)                      |  | <input type="checkbox"/> Pump & Treat Groundwater (GT)  |   | <input type="checkbox"/> Vent Soil (VS)  |  |
| COMMENTS   |  |   |   |  |  |

**Attachment 4:  
Photo Documentation**



Excavation of overburden.



Shoring of excavation sidewalls.



Removal of tanks from excavation.



Excavation to 11 feet below ground surface.



Backfill of excavation using clean overburden soil and clean import ¾" drain rock.

**Attachment 5:  
Analytical Laboratory Reports and  
Chain of Custody Information**



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





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

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

**Laboratory Job Number 271374  
ANALYTICAL REPORT**

Iris Environmental  
1438 Webster Street  
Oakland, CA 94612

Project : 15-1311A  
Location : 3820 Penniman  
Level : II

| <u>Sample ID</u> | <u>Lab ID</u> |
|------------------|---------------|
| UST-SB-11.0      | 271374-001    |
| UST-NB-11.0      | 271374-002    |

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: \_\_\_\_\_

Tracy Babjar  
Project Manager  
tracy.babjar@ctberk.com  
(510) 204-2226

Date: 11/10/2015

CA ELAP# 2896, NELAP# 4044-001



## CASE NARRATIVE

Laboratory number: 271374  
Client: Iris Environmental  
Project: 15-1311A  
Location: 3820 Penniman  
Request Date: 11/06/15  
Samples Received: 11/06/15

This data package contains sample and QC results for two soil samples, requested for the above referenced project on 11/06/15. The samples were received cold and intact.

### TPH-Purgeables and/or BTXE by GC (EPA 8015B):

No analytical problems were encountered.

### TPH-Extractables by GC (EPA 8015B):

No analytical problems were encountered.

### Volatile Organics by GC/MS (EPA 8260B):

UST-SB-11.0 (lab # 271374-001) and UST-NB-11.0 (lab # 271374-002) were diluted due to high hydrocarbons. No other analytical problems were encountered.

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

High recoveries were observed for pyrene and 1,2,4-trichlorobenzene in the MSD for batch 229115; the parent sample was not a project sample, the LCS was within limits, the associated RPDs were within limits, and these analytes were not detected at or above the RL in the associated samples. 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. No analytical problems were encountered.

### Metals (EPA 6020):

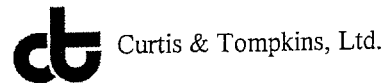
No analytical problems were encountered.

### Moisture (EPA CLP):

No analytical problems were encountered.



**COOLER RECEIPT CHECKLIST**



Login # 271374 Date Received 11/6/15 Number of coolers 1  
 Client IRIS Environmental Project 3820 Penniman

Date Opened 11/6 By (print) CN (sign) [Signature]  
 Date Logged in ↓ By (print) SL (sign) [Signature]

1. Did cooler come with a shipping slip (airbill, etc) \_\_\_\_\_ YES  NO  
 Shipping info \_\_\_\_\_

2A. Were custody seals present? ....  YES (circle) on cooler on samples  NO  
 How many \_\_\_\_\_ Name \_\_\_\_\_ Date \_\_\_\_\_

2B. Were custody seals intact upon arrival? \_\_\_\_\_ YES NO  N/A

3. Were custody papers dry and intact when received? \_\_\_\_\_  YES NO

4. Were custody papers filled out properly (ink, signed, etc)? \_\_\_\_\_  YES NO

5. Is the project identifiable from custody papers? (If so fill out top of form) \_\_\_\_\_  YES 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: \* Notify PM if temperature exceeds 6°C  
 Type of ice used:  Wet  Blue/Gel  None Temp(°C) \_\_\_\_\_

Temperature blank(s) included?  Thermometer  IR Gun

Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? \_\_\_\_\_ YES NO  
 If YES, what time were they transferred to freezer? 11/06/15 @ 15:10

9. Did all bottles arrive unbroken/unopened? \_\_\_\_\_  YES NO

10. Are there any missing / extra samples? \_\_\_\_\_ YES  NO

11. Are samples in the appropriate containers for indicated tests? \_\_\_\_\_  YES NO

12. Are sample labels present, in good condition and complete? \_\_\_\_\_  YES NO

13. Do the sample labels agree with custody papers? \_\_\_\_\_  YES NO

14. Was sufficient amount of sample sent for tests requested? \_\_\_\_\_  YES NO

15. Are the samples appropriately preserved? \_\_\_\_\_ YES NO  N/A

16. Did you check preservatives for all bottles for each sample? \_\_\_\_\_ YES NO  N/A

17. Did you document your preservative check? \_\_\_\_\_ YES NO  N/A

18. Did you change the hold time in LIMS for unpreserved VOAs? \_\_\_\_\_ YES NO  N/A

19. Did you change the hold time in LIMS for preserved terracores? \_\_\_\_\_  YES NO  N/A

20. Are bubbles > 6mm absent in VOA samples? \_\_\_\_\_ YES NO  N/A

21. Was the client contacted concerning this sample delivery? \_\_\_\_\_ YES  NO

If YES, Who was called? \_\_\_\_\_ By \_\_\_\_\_ Date: \_\_\_\_\_

COMMENTS  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### Detections Summary for 271374

Results for any subcontracted analyses are not included in this summary.

Client : Iris Environmental  
 Project : 15-1311A  
 Location : 3820 Penniman

Client Sample ID : UST-SB-11.0

Laboratory Sample ID :

271374-001

| Analyte                | Result | Flags | RL   | Units | Basis   | IDF   | Method    | Prep Method |
|------------------------|--------|-------|------|-------|---------|-------|-----------|-------------|
| Gasoline C7-C12        | 93     | Y     | 12   | mg/Kg | Dry     | 50.00 | EPA 8015B | EPA 5035    |
| Diesel C10-C24         | 8.6    | Y     | 1.2  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Diesel C10-C24         | 11     | Y     | 1.2  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36      | 8.6    |       | 5.8  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36      | 12     |       | 5.8  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Toluene                | 250    |       | 240  | ug/Kg | Dry     | 40.46 | EPA 8260B | EPA 5035    |
| Ethylbenzene           | 320    |       | 240  | ug/Kg | Dry     | 40.46 | EPA 8260B | EPA 5035    |
| Propylbenzene          | 570    |       | 240  | ug/Kg | Dry     | 40.46 | EPA 8260B | EPA 5035    |
| 1,3,5-Trimethylbenzene | 460    |       | 240  | ug/Kg | Dry     | 40.46 | EPA 8260B | EPA 5035    |
| n-Butylbenzene         | 350    |       | 240  | ug/Kg | Dry     | 40.46 | EPA 8260B | EPA 5035    |
| Naphthalene            | 310    |       | 240  | ug/Kg | Dry     | 40.46 | EPA 8260B | EPA 5035    |
| Chromium               | 55     |       | 2.7  | mg/Kg | Dry     | 250.0 | EPA 6020  | EPA 3050B   |
| Lead                   | 7.5    |       | 0.29 | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Nickel                 | 130    |       | 2.6  | mg/Kg | Dry     | 250.0 | EPA 6020  | EPA 3050B   |
| Zinc                   | 140    |       | 12   | mg/Kg | Dry     | 250.0 | EPA 6020  | EPA 3050B   |
| Moisture, Percent      | 15     |       | 1    | %     | As Recd | 1.000 | EPA CLP   | METHOD      |

Client Sample ID : UST-NB-11.0

Laboratory Sample ID :

271374-002

| Analyte                | Result | Flags | RL   | Units | Basis   | IDF   | Method    | Prep Method |
|------------------------|--------|-------|------|-------|---------|-------|-----------|-------------|
| Gasoline C7-C12        | 200    | Y     | 12   | mg/Kg | Dry     | 50.00 | EPA 8015B | EPA 5035    |
| Diesel C10-C24         | 41     | Y     | 1.2  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Diesel C10-C24         | 39     | Y     | 1.2  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36      | 24     |       | 6.0  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36      | 22     |       | 6.0  | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Toluene                | 310    |       | 290  | ug/Kg | Dry     | 48.07 | EPA 8260B | EPA 5035    |
| Propylbenzene          | 1,100  |       | 290  | ug/Kg | Dry     | 48.07 | EPA 8260B | EPA 5035    |
| 1,2,4-Trimethylbenzene | 450    |       | 290  | ug/Kg | Dry     | 48.07 | EPA 8260B | EPA 5035    |
| n-Butylbenzene         | 650    |       | 290  | ug/Kg | Dry     | 48.07 | EPA 8260B | EPA 5035    |
| Naphthalene            | 940    |       | 290  | ug/Kg | Dry     | 48.07 | EPA 8260B | EPA 5035    |
| Naphthalene            | 150    |       | 81   | ug/Kg | Dry     | 1.000 | EPA 8270C | EPA 3550B   |
| 2-Methylnaphthalene    | 230    |       | 81   | ug/Kg | Dry     | 1.000 | EPA 8270C | EPA 3550B   |
| Cadmium                | 0.29   |       | 0.29 | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Chromium               | 69     |       | 0.29 | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Lead                   | 19     |       | 0.29 | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Nickel                 | 170    |       | 0.29 | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Zinc                   | 360    |       | 12   | mg/Kg | Dry     | 250.0 | EPA 6020  | EPA 3050B   |
| Moisture, Percent      | 17     |       | 1    | %     | As Recd | 1.000 | EPA CLP   | METHOD      |

Y = Sample exhibits chromatographic pattern which does not resemble standard



Batch QC Report

| Gasoline by GC/FID (5035 Prep) |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8015B     |
| Field ID:                      | ZZZZZZZZZZ         | Diln Fac: | 1.000         |
| MSS Lab ID:                    | 271358-001         | Batch#:   | 229198        |
| Matrix:                        | Soil               | Sampled:  | 11/06/15      |
| Units:                         | mg/Kg              | Received: | 11/06/15      |
| Basis:                         | as received        | Analyzed: | 11/08/15      |

Type: MS Lab ID: QC811814

| Analyte         | MSS Result | Spiked | Result | %REC | Limits |
|-----------------|------------|--------|--------|------|--------|
| Gasoline C7-C12 | 0.6368     | 10.00  | 6.634  | 60   | 50-120 |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 114  | 78-138 |

Type: MSD Lab ID: QC811815

| Analyte         | Spiked | Result | %REC | Limits | RPD | Lim |
|-----------------|--------|--------|------|--------|-----|-----|
| Gasoline C7-C12 | 9.804  | 6.791  | 63   | 50-120 | 4   | 31  |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 115  | 78-138 |

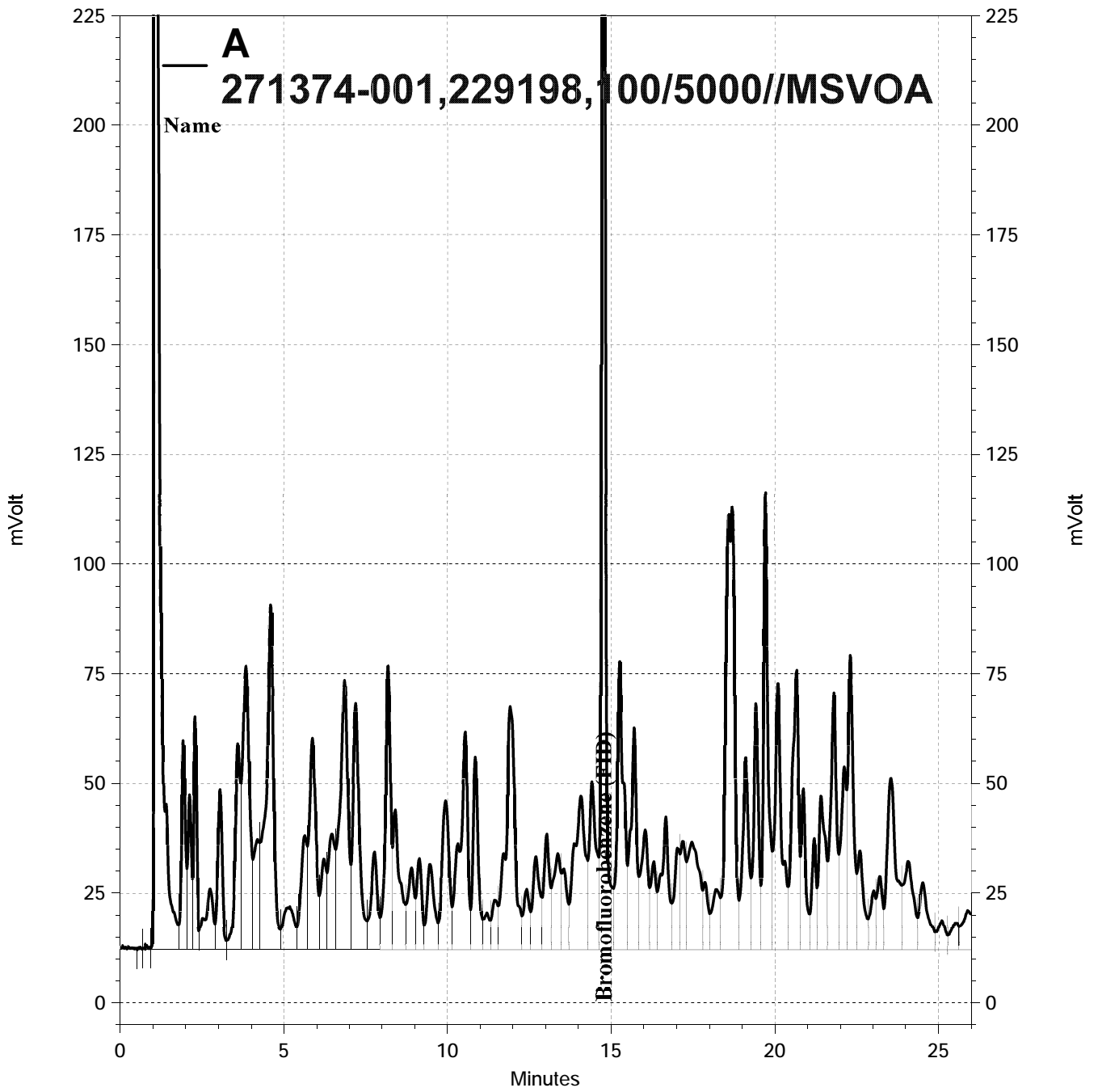
RPD= Relative Percent Difference

## Batch QC Report

| Gasoline by GC/FID (5035 Prep) |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                      | 15-1311A           | Analysis: | EPA 8015B     |
| Type:                          | LCS                | Diln Fac: | 1.000         |
| Lab ID:                        | QC811836           | Batch#:   | 229198        |
| Matrix:                        | Soil               | Analyzed: | 11/08/15      |
| Units:                         | mg/Kg              |           |               |

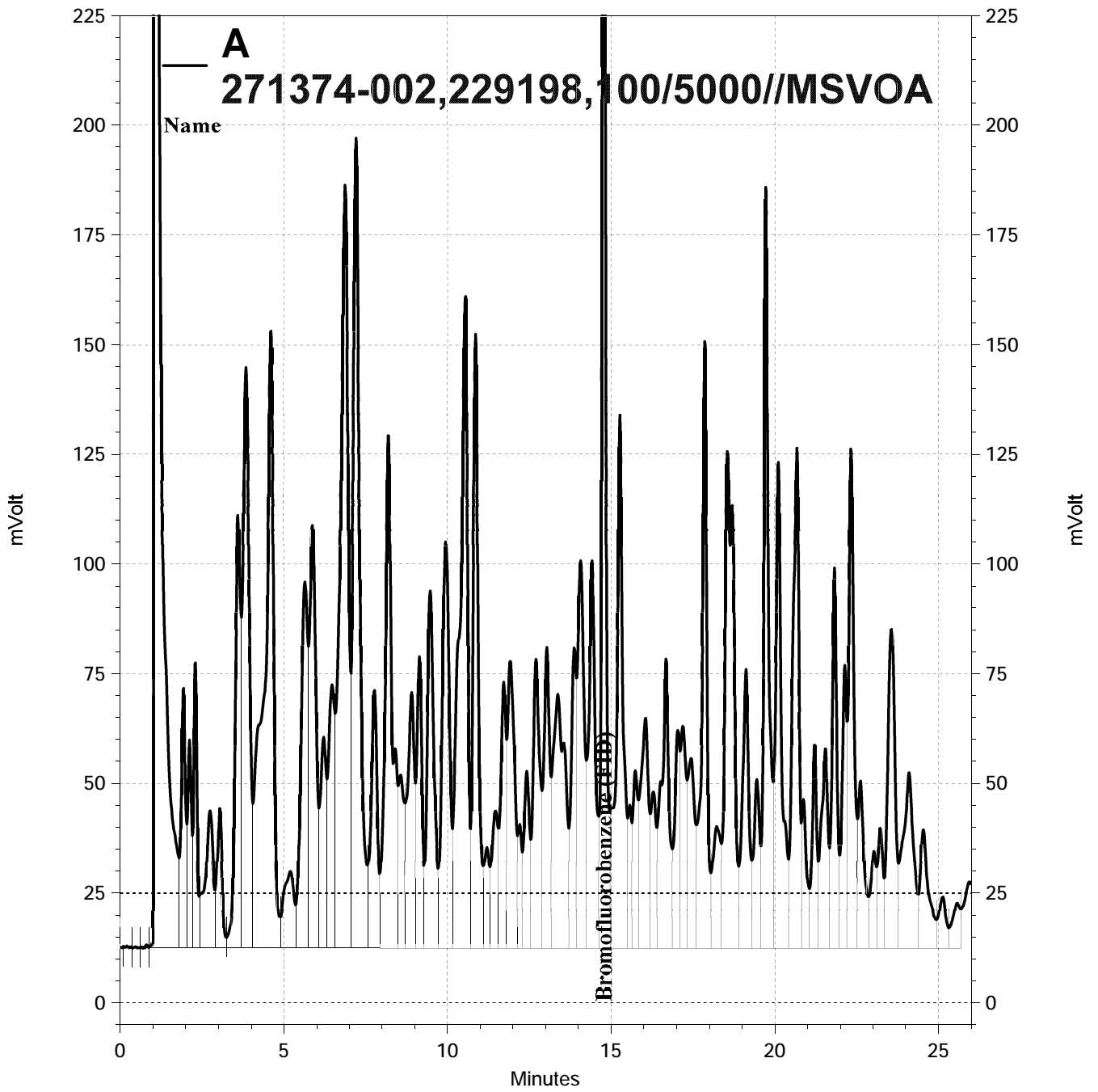
| Analyte         | Spiked | Result | %REC | Limits |
|-----------------|--------|--------|------|--------|
| Gasoline C7-C12 | 1.000  | 1.046  | 105  | 80-121 |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 109  | 78-138 |

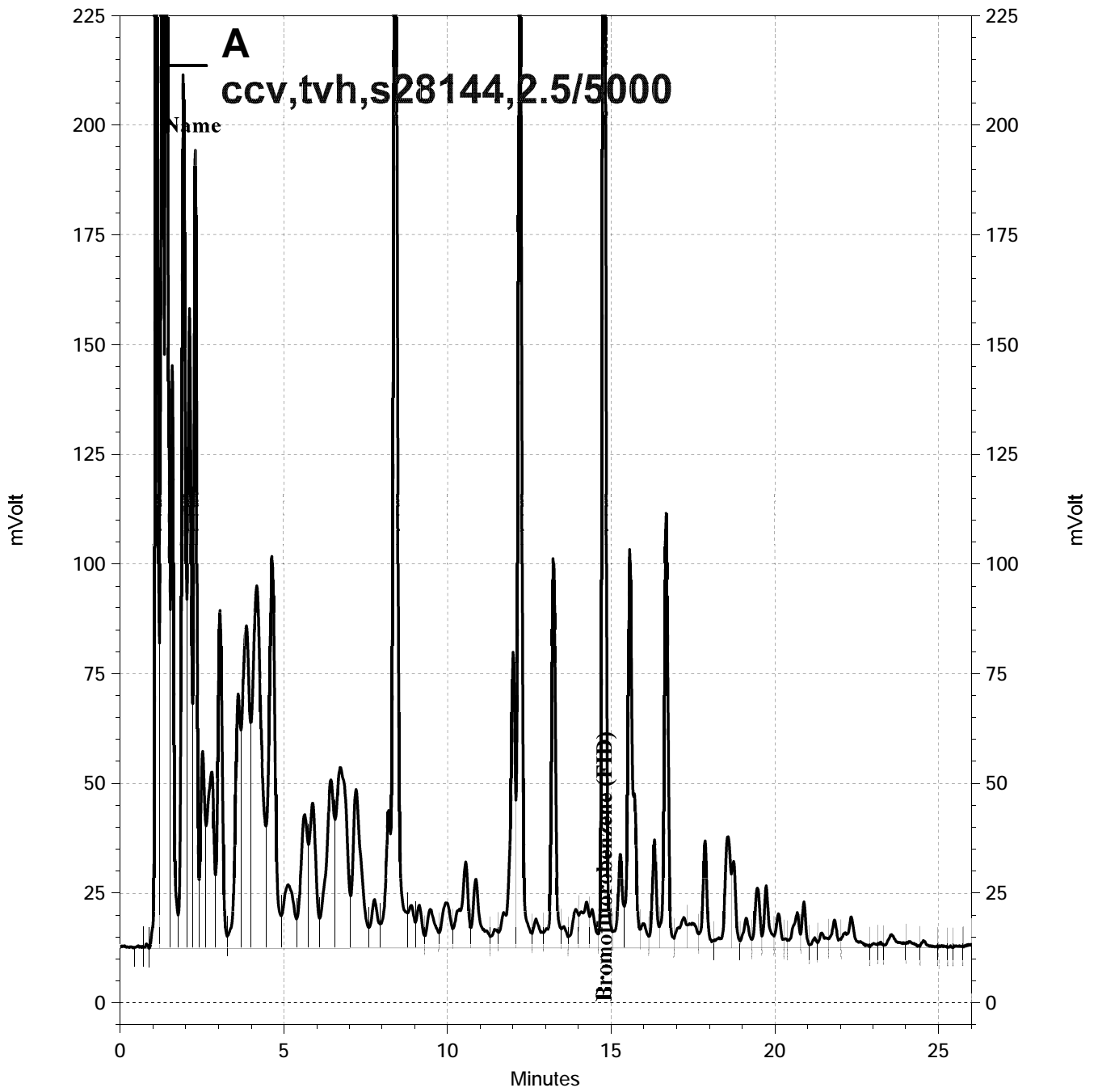


— \\Lims\gdrive\ezchrom\Projects\GC04\Data\312-005, A





— \\Lims\gdrive\ezchrom\Projects\GC04\Data\312-006, A



— \\Lims\gdrive\ezchrom\Projects\GC04\Data\312-002, A



## Batch QC Report

| Total Extractable Hydrocarbons |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8015B     |
| Type:                          | LCS                | Diln Fac: | 1.000         |
| Lab ID:                        | QC811686           | Batch#:   | 229173        |
| Matrix:                        | Soil               | Prepared: | 11/06/15      |
| Units:                         | mg/Kg              | Analyzed: | 11/07/15      |

Cleanup Method: EPA 3630C

| Analyte               | Spiked | Result | %REC | Limits |
|-----------------------|--------|--------|------|--------|
| Diesel C10-C24        | 49.91  | 51.54  | 103  | 58-137 |
| Diesel C10-C24 (SGCU) | 49.91  | 54.27  | 109  | 58-137 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| o-Terphenyl        | 117  | 59-140 |
| o-Terphenyl (SGCU) | 126  | 59-140 |

SGCU= Silica gel cleanup

## Batch QC Report

| Total Extractable Hydrocarbons |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8015B     |
| Field ID:                      | ZZZZZZZZZZ         | Batch#:   | 229173        |
| MSS Lab ID:                    | 271316-001         | Sampled:  | 11/05/15      |
| Matrix:                        | Soil               | Received: | 11/05/15      |
| Units:                         | mg/Kg              | Prepared: | 11/06/15      |
| Basis:                         | as received        | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

Type: MS Lab ID: QC811687

| Analyte        | MSS Result | Spiked | Result | %REC | Limits |
|----------------|------------|--------|--------|------|--------|
| Diesel C10-C24 | 0.5273     | 50.11  | 46.11  | 91   | 46-154 |

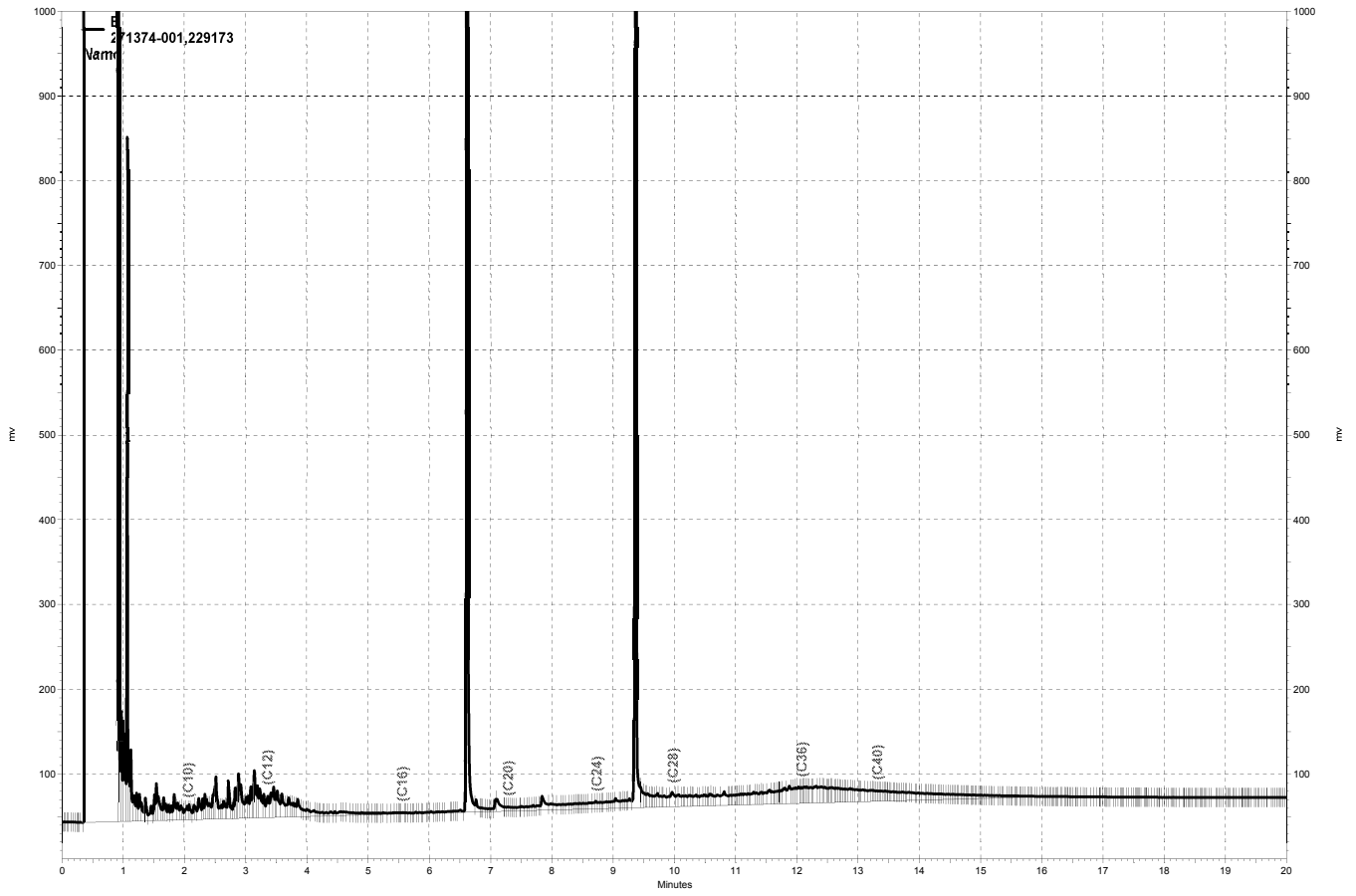
| Surrogate   | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 111  | 59-140 |

Type: MSD Lab ID: QC811688

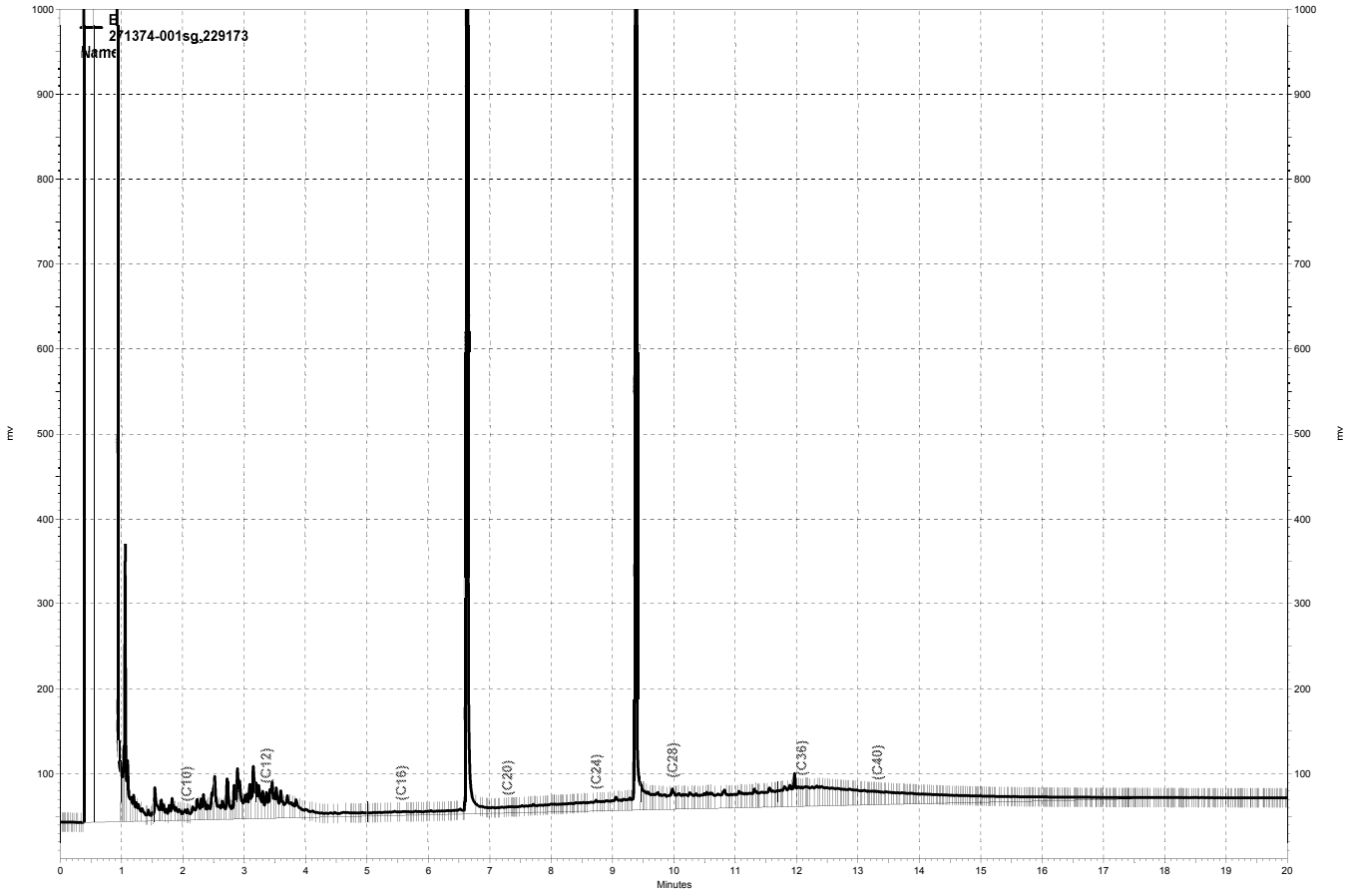
| Analyte        | Spiked | Result | %REC | Limits | RPD | Lim |
|----------------|--------|--------|------|--------|-----|-----|
| Diesel C10-C24 | 49.95  | 43.39  | 86   | 46-154 | 6   | 50  |

| Surrogate   | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 106  | 59-140 |

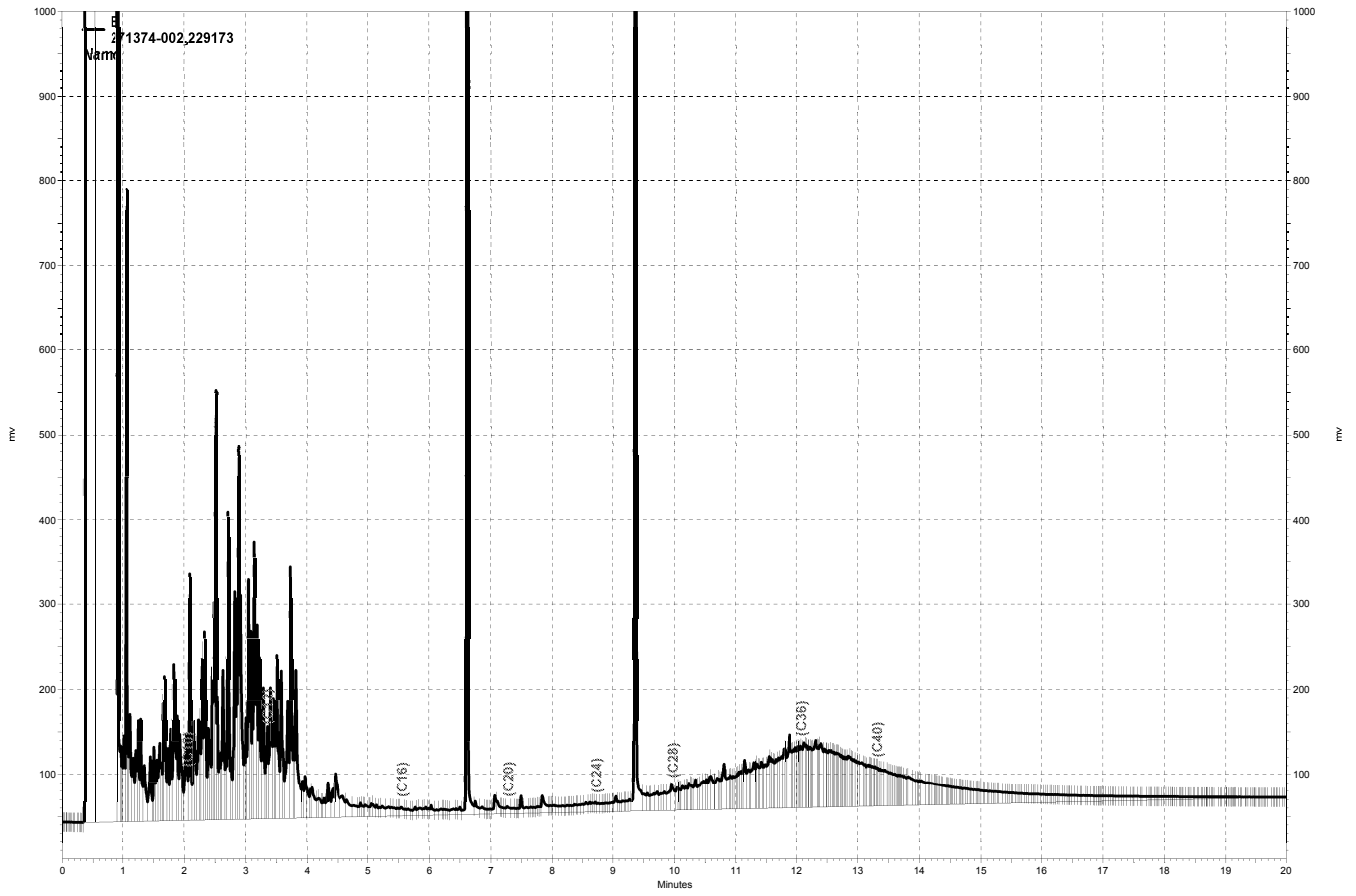
RPD= Relative Percent Difference



— \\Lims\gdrive\ezchrom\Projects\GC15B\Data\311b015, B

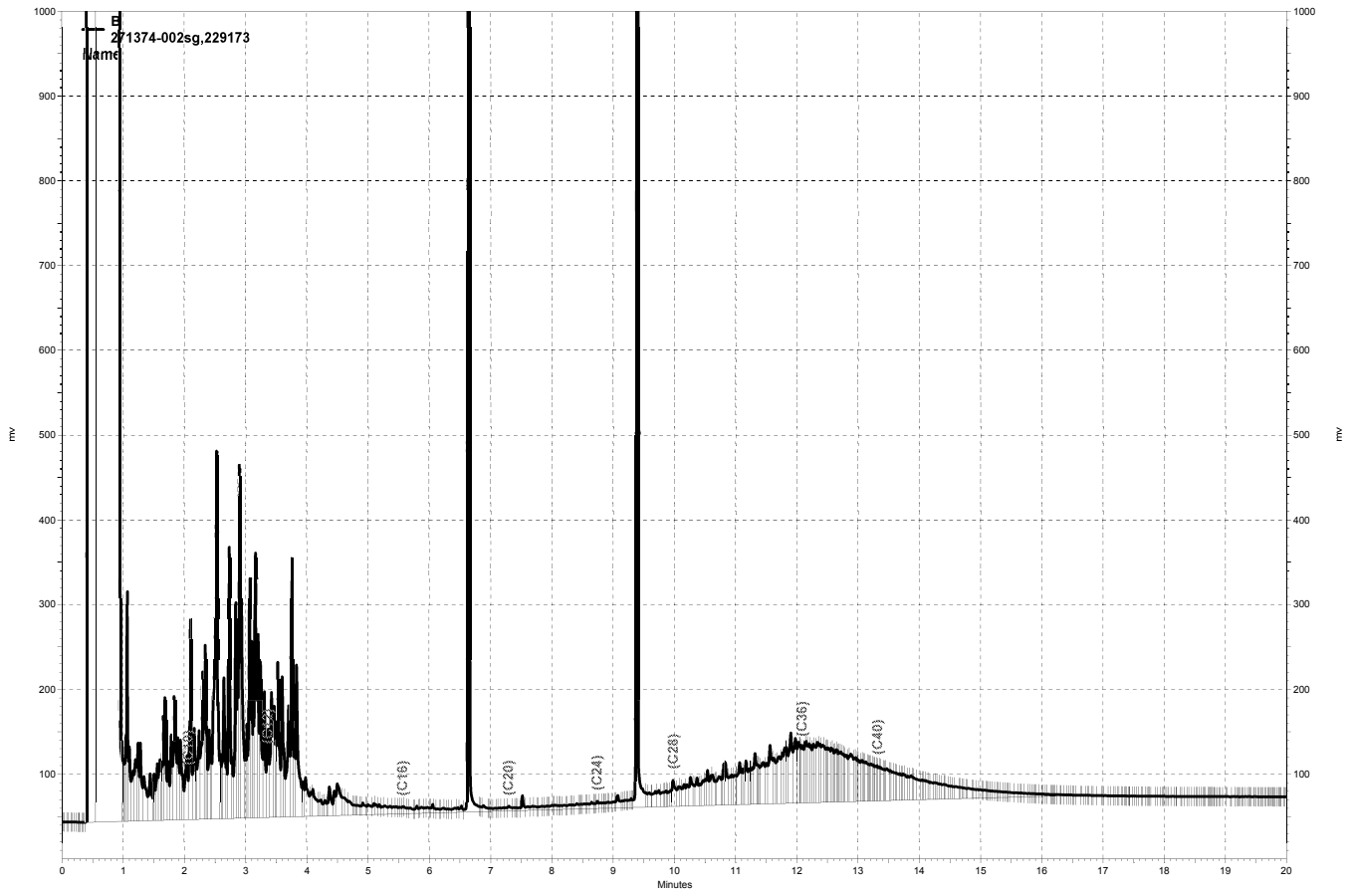


\\Lims\gdrive\ezchrom\Projects\GC15B\Data\311b023, B

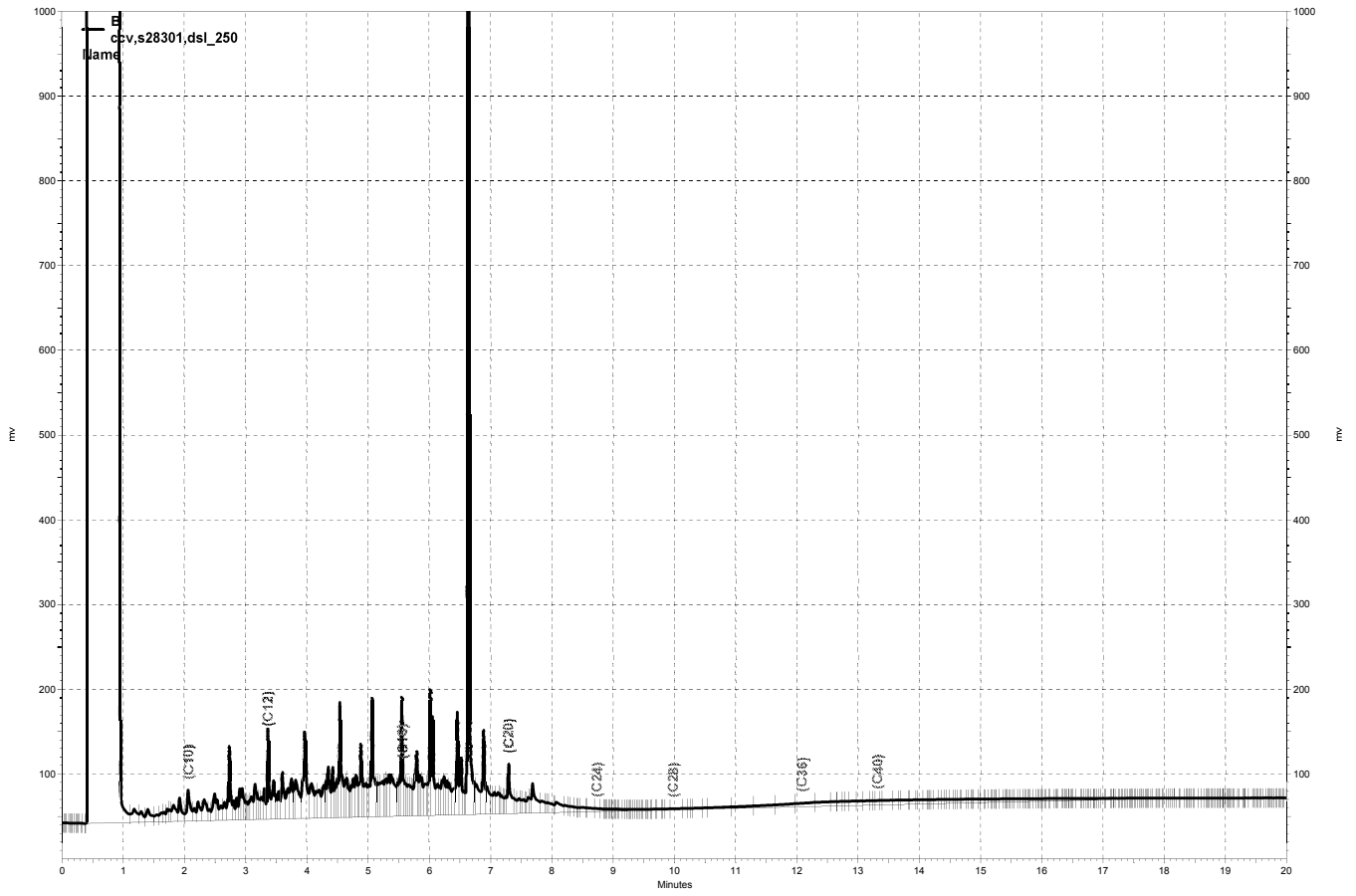


\\Lims\gdrive\ezchrom\Projects\GC15B\Data\311b016, B

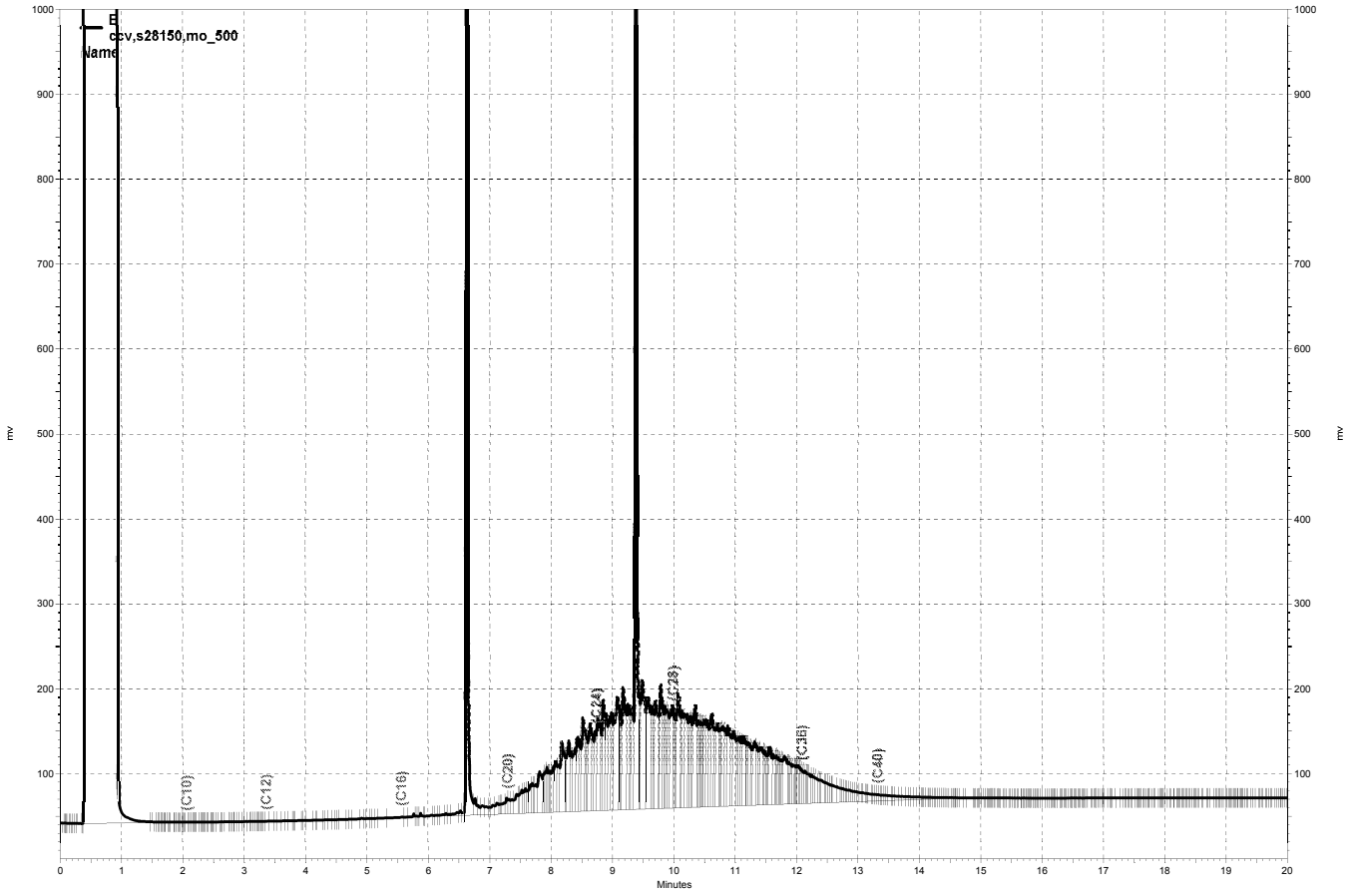




— \\Lims\gdrive\ezchrom\Projects\GC15B\Data\311b024, B



— \\Lims\gdrive\ezchrom\Projects\GC15B\Data\311b004, B



— \\Lims\gdrive\ezchrom\Projects\GC15B\Data\311b003, B

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271374             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID:                   | UST-SB-11.0        | Diln Fac: | 40.46         |
| Lab ID:                     | 271374-001         | Batch#:   | 229231        |
| Matrix:                     | Soil               | Sampled:  | 11/06/15      |
| Units:                      | ug/Kg              | Received: | 11/06/15      |
| Basis:                      | dry                | Analyzed: | 11/09/15      |

Moisture: 15%

| Analyte                       | Result | RL     |
|-------------------------------|--------|--------|
| Freon 12                      | ND     | 480    |
| tert-Butyl Alcohol (TBA)      | ND     | 4,800  |
| Chloromethane                 | ND     | 480    |
| Isopropyl Ether (DIPE)        | ND     | 240    |
| Vinyl Chloride                | ND     | 480    |
| Bromomethane                  | ND     | 480    |
| Ethyl tert-Butyl Ether (ETBE) | ND     | 240    |
| Chloroethane                  | ND     | 480    |
| Methyl tert-Amyl Ether (TAME) | ND     | 240    |
| Trichlorofluoromethane        | ND     | 240    |
| Ethanol                       | ND     | 48,000 |
| Acetone                       | ND     | 950    |
| Freon 113                     | ND     | 240    |
| 1,1-Dichloroethene            | ND     | 240    |
| Methylene Chloride            | ND     | 950    |
| Carbon Disulfide              | ND     | 240    |
| MTBE                          | ND     | 240    |
| trans-1,2-Dichloroethene      | ND     | 240    |
| Vinyl Acetate                 | ND     | 2,400  |
| 1,1-Dichloroethane            | ND     | 240    |
| 2-Butanone                    | ND     | 480    |
| cis-1,2-Dichloroethene        | ND     | 240    |
| 2,2-Dichloropropane           | ND     | 240    |
| Chloroform                    | ND     | 240    |
| Bromochloromethane            | ND     | 240    |
| 1,1,1-Trichloroethane         | ND     | 240    |
| 1,1-Dichloropropene           | ND     | 240    |
| Carbon Tetrachloride          | ND     | 240    |
| 1,2-Dichloroethane            | ND     | 240    |
| Benzene                       | ND     | 240    |
| Trichloroethene               | ND     | 240    |
| 1,2-Dichloropropane           | ND     | 240    |
| Bromodichloromethane          | ND     | 240    |
| Dibromomethane                | ND     | 240    |
| 4-Methyl-2-Pentanone          | ND     | 480    |
| cis-1,3-Dichloropropene       | ND     | 240    |
| Toluene                       | 250    | 240    |
| trans-1,3-Dichloropropene     | ND     | 240    |
| 1,1,2-Trichloroethane         | ND     | 240    |
| 2-Hexanone                    | ND     | 480    |
| 1,3-Dichloropropane           | ND     | 240    |
| Tetrachloroethene             | ND     | 240    |
| Dibromochloromethane          | ND     | 240    |
| 1,2-Dibromoethane             | ND     | 240    |
| Chlorobenzene                 | ND     | 240    |
| 1,1,1,2-Tetrachloroethane     | ND     | 240    |
| Ethylbenzene                  | 320    | 240    |
| m,p-Xylenes                   | ND     | 240    |
| o-Xylene                      | ND     | 240    |
| Styrene                       | ND     | 240    |
| Bromoform                     | ND     | 240    |
| Isopropylbenzene              | ND     | 240    |

ND= Not Detected  
 RL= Reporting Limit

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271374             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID:                   | UST-SB-11.0        | Diln Fac: | 40.46         |
| Lab ID:                     | 271374-001         | Batch#:   | 229231        |
| Matrix:                     | Soil               | Sampled:  | 11/06/15      |
| Units:                      | ug/Kg              | Received: | 11/06/15      |
| Basis:                      | dry                | Analyzed: | 11/09/15      |

| Analyte                     | Result | RL  |
|-----------------------------|--------|-----|
| 1,1,2,2-Tetrachloroethane   | ND     | 240 |
| 1,2,3-Trichloropropane      | ND     | 240 |
| Propylbenzene               | 570    | 240 |
| Bromobenzene                | ND     | 240 |
| 1,3,5-Trimethylbenzene      | 460    | 240 |
| 2-Chlorotoluene             | ND     | 240 |
| 4-Chlorotoluene             | ND     | 240 |
| tert-Butylbenzene           | ND     | 240 |
| 1,2,4-Trimethylbenzene      | ND     | 240 |
| sec-Butylbenzene            | ND     | 240 |
| para-Isopropyl Toluene      | ND     | 240 |
| 1,3-Dichlorobenzene         | ND     | 240 |
| 1,4-Dichlorobenzene         | ND     | 240 |
| n-Butylbenzene              | 350    | 240 |
| 1,2-Dichlorobenzene         | ND     | 240 |
| 1,2-Dibromo-3-Chloropropane | ND     | 240 |
| 1,2,4-Trichlorobenzene      | ND     | 240 |
| Hexachlorobutadiene         | ND     | 240 |
| Naphthalene                 | 310    | 240 |
| 1,2,3-Trichlorobenzene      | ND     | 240 |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 103  | 78-134 |
| 1,2-Dichloroethane-d4 | 105  | 80-138 |
| Toluene-d8            | 103  | 80-120 |
| Bromofluorobenzene    | 111  | 78-123 |

ND= Not Detected  
 RL= Reporting Limit

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271374             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID:                   | UST-NB-11.0        | Diln Fac: | 48.07         |
| Lab ID:                     | 271374-002         | Batch#:   | 229231        |
| Matrix:                     | Soil               | Sampled:  | 11/06/15      |
| Units:                      | ug/Kg              | Received: | 11/06/15      |
| Basis:                      | dry                | Analyzed: | 11/09/15      |

Moisture: 17%

| Analyte                       | Result | RL     |
|-------------------------------|--------|--------|
| Freon 12                      | ND     | 580    |
| tert-Butyl Alcohol (TBA)      | ND     | 5,800  |
| Chloromethane                 | ND     | 580    |
| Isopropyl Ether (DIPE)        | ND     | 290    |
| Vinyl Chloride                | ND     | 580    |
| Bromomethane                  | ND     | 580    |
| Ethyl tert-Butyl Ether (ETBE) | ND     | 290    |
| Chloroethane                  | ND     | 580    |
| Methyl tert-Amyl Ether (TAME) | ND     | 290    |
| Trichlorofluoromethane        | ND     | 290    |
| Ethanol                       | ND     | 58,000 |
| Acetone                       | ND     | 1,200  |
| Freon 113                     | ND     | 290    |
| 1,1-Dichloroethene            | ND     | 290    |
| Methylene Chloride            | ND     | 1,200  |
| Carbon Disulfide              | ND     | 290    |
| MTBE                          | ND     | 290    |
| trans-1,2-Dichloroethene      | ND     | 290    |
| Vinyl Acetate                 | ND     | 2,900  |
| 1,1-Dichloroethane            | ND     | 290    |
| 2-Butanone                    | ND     | 580    |
| cis-1,2-Dichloroethene        | ND     | 290    |
| 2,2-Dichloropropane           | ND     | 290    |
| Chloroform                    | ND     | 290    |
| Bromochloromethane            | ND     | 290    |
| 1,1,1-Trichloroethane         | ND     | 290    |
| 1,1-Dichloropropene           | ND     | 290    |
| Carbon Tetrachloride          | ND     | 290    |
| 1,2-Dichloroethane            | ND     | 290    |
| Benzene                       | ND     | 290    |
| Trichloroethene               | ND     | 290    |
| 1,2-Dichloropropane           | ND     | 290    |
| Bromodichloromethane          | ND     | 290    |
| Dibromomethane                | ND     | 290    |
| 4-Methyl-2-Pentanone          | ND     | 580    |
| cis-1,3-Dichloropropene       | ND     | 290    |
| Toluene                       | 310    | 290    |
| trans-1,3-Dichloropropene     | ND     | 290    |
| 1,1,2-Trichloroethane         | ND     | 290    |
| 2-Hexanone                    | ND     | 580    |
| 1,3-Dichloropropane           | ND     | 290    |
| Tetrachloroethene             | ND     | 290    |
| Dibromochloromethane          | ND     | 290    |
| 1,2-Dibromoethane             | ND     | 290    |
| Chlorobenzene                 | ND     | 290    |
| 1,1,1,2-Tetrachloroethane     | ND     | 290    |
| Ethylbenzene                  | ND     | 290    |
| m,p-Xylenes                   | ND     | 290    |
| o-Xylene                      | ND     | 290    |
| Styrene                       | ND     | 290    |
| Bromoform                     | ND     | 290    |
| Isopropylbenzene              | ND     | 290    |

ND= Not Detected  
 RL= Reporting Limit

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271374             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID:                   | UST-NB-11.0        | Diln Fac: | 48.07         |
| Lab ID:                     | 271374-002         | Batch#:   | 229231        |
| Matrix:                     | Soil               | Sampled:  | 11/06/15      |
| Units:                      | ug/Kg              | Received: | 11/06/15      |
| Basis:                      | dry                | Analyzed: | 11/09/15      |

| Analyte                     | Result | RL  |
|-----------------------------|--------|-----|
| 1,1,2,2-Tetrachloroethane   | ND     | 290 |
| 1,2,3-Trichloropropane      | ND     | 290 |
| Propylbenzene               | 1,100  | 290 |
| Bromobenzene                | ND     | 290 |
| 1,3,5-Trimethylbenzene      | ND     | 290 |
| 2-Chlorotoluene             | ND     | 290 |
| 4-Chlorotoluene             | ND     | 290 |
| tert-Butylbenzene           | ND     | 290 |
| 1,2,4-Trimethylbenzene      | 450    | 290 |
| sec-Butylbenzene            | ND     | 290 |
| para-Isopropyl Toluene      | ND     | 290 |
| 1,3-Dichlorobenzene         | ND     | 290 |
| 1,4-Dichlorobenzene         | ND     | 290 |
| n-Butylbenzene              | 650    | 290 |
| 1,2-Dichlorobenzene         | ND     | 290 |
| 1,2-Dibromo-3-Chloropropane | ND     | 290 |
| 1,2,4-Trichlorobenzene      | ND     | 290 |
| Hexachlorobutadiene         | ND     | 290 |
| Naphthalene                 | 940    | 290 |
| 1,2,3-Trichlorobenzene      | ND     | 290 |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 101  | 78-134 |
| 1,2-Dichloroethane-d4 | 104  | 80-138 |
| Toluene-d8            | 103  | 80-120 |
| Bromofluorobenzene    | 113  | 78-123 |

ND= Not Detected  
 RL= Reporting Limit

**Batch QC Report**

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271374             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Type:                       | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                     | QC811924           | Batch#:   | 229231        |
| Matrix:                     | Soil               | Analyzed: | 11/09/15      |
| Units:                      | ug/Kg              |           |               |

| Analyte                       | Result | RL    |
|-------------------------------|--------|-------|
| Freon 12                      | ND     | 10    |
| tert-Butyl Alcohol (TBA)      | ND     | 100   |
| Chloromethane                 | ND     | 10    |
| Isopropyl Ether (DIPE)        | ND     | 5.0   |
| Vinyl Chloride                | ND     | 10    |
| Bromomethane                  | ND     | 10    |
| Ethyl tert-Butyl Ether (ETBE) | ND     | 5.0   |
| Chloroethane                  | ND     | 10    |
| Methyl tert-Amyl Ether (TAME) | ND     | 5.0   |
| Trichlorofluoromethane        | ND     | 5.0   |
| Ethanol                       | ND     | 1,000 |
| Acetone                       | ND     | 20    |
| Freon 113                     | ND     | 5.0   |
| 1,1-Dichloroethene            | ND     | 5.0   |
| Methylene Chloride            | ND     | 20    |
| Carbon Disulfide              | ND     | 5.0   |
| MTBE                          | ND     | 5.0   |
| trans-1,2-Dichloroethene      | ND     | 5.0   |
| Vinyl Acetate                 | ND     | 50    |
| 1,1-Dichloroethane            | ND     | 5.0   |
| 2-Butanone                    | ND     | 10    |
| cis-1,2-Dichloroethene        | ND     | 5.0   |
| 2,2-Dichloropropane           | ND     | 5.0   |
| Chloroform                    | ND     | 5.0   |
| Bromochloromethane            | ND     | 5.0   |
| 1,1,1-Trichloroethane         | ND     | 5.0   |
| 1,1-Dichloropropene           | ND     | 5.0   |
| Carbon Tetrachloride          | ND     | 5.0   |
| 1,2-Dichloroethane            | ND     | 5.0   |
| Benzene                       | ND     | 5.0   |
| Trichloroethene               | ND     | 5.0   |
| 1,2-Dichloropropane           | ND     | 5.0   |
| Bromodichloromethane          | ND     | 5.0   |
| Dibromomethane                | ND     | 5.0   |
| 4-Methyl-2-Pentanone          | ND     | 10    |
| cis-1,3-Dichloropropene       | ND     | 5.0   |
| Toluene                       | ND     | 5.0   |
| trans-1,3-Dichloropropene     | ND     | 5.0   |
| 1,1,2-Trichloroethane         | ND     | 5.0   |
| 2-Hexanone                    | ND     | 10    |
| 1,3-Dichloropropane           | ND     | 5.0   |
| Tetrachloroethene             | ND     | 5.0   |
| Dibromochloromethane          | ND     | 5.0   |
| 1,2-Dibromoethane             | ND     | 5.0   |
| Chlorobenzene                 | ND     | 5.0   |
| 1,1,1,2-Tetrachloroethane     | ND     | 5.0   |
| Ethylbenzene                  | ND     | 5.0   |
| m,p-Xylenes                   | ND     | 5.0   |
| o-Xylene                      | ND     | 5.0   |
| Styrene                       | ND     | 5.0   |
| Bromoform                     | ND     | 5.0   |
| Isopropylbenzene              | ND     | 5.0   |
| 1,1,2,2-Tetrachloroethane     | ND     | 5.0   |
| 1,2,3-Trichloropropane        | ND     | 5.0   |

ND= Not Detected  
 RL= Reporting Limit



**Batch QC Report**

| <b>Purgeable Organics by GC/MS</b> |                    |           |               |
|------------------------------------|--------------------|-----------|---------------|
| Lab #:                             | 271374             | Location: | 3820 Penniman |
| Client:                            | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                          | 15-1311A           | Analysis: | EPA 8260B     |
| Type:                              | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                            | QC811924           | Batch#:   | 229231        |
| Matrix:                            | Soil               | Analyzed: | 11/09/15      |
| Units:                             | ug/Kg              |           |               |

| <b>Analyte</b>              | <b>Result</b> | <b>RL</b> |
|-----------------------------|---------------|-----------|
| Propylbenzene               | ND            | 5.0       |
| Bromobenzene                | ND            | 5.0       |
| 1,3,5-Trimethylbenzene      | ND            | 5.0       |
| 2-Chlorotoluene             | ND            | 5.0       |
| 4-Chlorotoluene             | ND            | 5.0       |
| tert-Butylbenzene           | ND            | 5.0       |
| 1,2,4-Trimethylbenzene      | ND            | 5.0       |
| sec-Butylbenzene            | ND            | 5.0       |
| para-Isopropyl Toluene      | ND            | 5.0       |
| 1,3-Dichlorobenzene         | ND            | 5.0       |
| 1,4-Dichlorobenzene         | ND            | 5.0       |
| n-Butylbenzene              | ND            | 5.0       |
| 1,2-Dichlorobenzene         | ND            | 5.0       |
| 1,2-Dibromo-3-Chloropropane | ND            | 5.0       |
| 1,2,4-Trichlorobenzene      | ND            | 5.0       |
| Hexachlorobutadiene         | ND            | 5.0       |
| Naphthalene                 | ND            | 5.0       |
| 1,2,3-Trichlorobenzene      | ND            | 5.0       |

| <b>Surrogate</b>      | <b>%REC</b> | <b>Limits</b> |
|-----------------------|-------------|---------------|
| Dibromofluoromethane  | 99          | 78-134        |
| 1,2-Dichloroethane-d4 | 102         | 80-138        |
| Toluene-d8            | 102         | 80-120        |
| Bromofluorobenzene    | 105         | 78-123        |

ND= Not Detected  
 RL= Reporting Limit

**Batch QC Report**

| <b>Purgeable Organics by GC/MS</b> |                    |           |               |
|------------------------------------|--------------------|-----------|---------------|
| Lab #:                             | 271374             | Location: | 3820 Penniman |
| Client:                            | Iris Environmental | Prep:     | EPA 5035      |
| Project#:                          | 15-1311A           | Analysis: | EPA 8260B     |
| Type:                              | LCS                | Diln Fac: | 1.000         |
| Lab ID:                            | QC811925           | Batch#:   | 229231        |
| Matrix:                            | Soil               | Analyzed: | 11/09/15      |
| Units:                             | ug/Kg              |           |               |

| <b>Analyte</b>                | <b>Spiked</b> | <b>Result</b> | <b>%REC</b> | <b>Limits</b> |
|-------------------------------|---------------|---------------|-------------|---------------|
| tert-Butyl Alcohol (TBA)      | 125.0         | 129.5         | 104         | 49-131        |
| Isopropyl Ether (DIPE)        | 25.00         | 28.01         | 112         | 54-129        |
| Ethyl tert-Butyl Ether (ETBE) | 25.00         | 24.61         | 98          | 60-120        |
| Methyl tert-Amyl Ether (TAME) | 25.00         | 22.61         | 90          | 70-120        |
| 1,1-Dichloroethene            | 25.00         | 26.26         | 105         | 70-134        |
| Benzene                       | 25.00         | 27.44         | 110         | 80-123        |
| Trichloroethene               | 25.00         | 25.41         | 102         | 80-128        |
| Toluene                       | 25.00         | 26.78         | 107         | 80-120        |
| Chlorobenzene                 | 25.00         | 25.71         | 103         | 80-123        |

| <b>Surrogate</b>      | <b>%REC</b> | <b>Limits</b> |
|-----------------------|-------------|---------------|
| Dibromofluoromethane  | 102         | 78-134        |
| 1,2-Dichloroethane-d4 | 102         | 80-138        |
| Toluene-d8            | 104         | 80-120        |
| Bromofluorobenzene    | 106         | 78-123        |

**Batch QC Report**

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271374             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID:                   | ZZZZZZZZZZ         | Batch#:   | 229231        |
| MSS Lab ID:                 | 271381-001         | Sampled:  | 11/06/15      |
| Matrix:                     | Soil               | Received: | 11/06/15      |
| Units:                      | ug/Kg              | Analyzed: | 11/09/15      |
| Basis:                      | as received        |           |               |

Type: MS Diln Fac: 0.9843  
 Lab ID: QC811926

| Analyte                       | MSS Result | Spiked | Result | %REC | Limits |
|-------------------------------|------------|--------|--------|------|--------|
| tert-Butyl Alcohol (TBA)      | <1.735     | 246.1  | 243.1  | 99   | 44-120 |
| Isopropyl Ether (DIPE)        | <0.1889    | 49.21  | 51.80  | 105  | 46-120 |
| Ethyl tert-Butyl Ether (ETBE) | <0.1389    | 49.21  | 47.83  | 97   | 48-120 |
| Methyl tert-Amyl Ether (TAME) | <0.2164    | 49.21  | 43.33  | 88   | 52-120 |
| 1,1-Dichloroethene            | <0.4136    | 49.21  | 45.52  | 92   | 56-133 |
| Benzene                       | <0.4100    | 49.21  | 47.96  | 97   | 57-120 |
| Trichloroethene               | <0.3939    | 49.21  | 43.10  | 88   | 49-145 |
| Toluene                       | <0.2978    | 49.21  | 44.88  | 91   | 51-120 |
| Chlorobenzene                 | <0.3715    | 49.21  | 39.56  | 80   | 47-120 |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 108  | 78-134 |
| 1,2-Dichloroethane-d4 | 109  | 80-138 |
| Toluene-d8            | 105  | 80-120 |
| Bromofluorobenzene    | 110  | 78-123 |

Type: MSD Diln Fac: 0.9881  
 Lab ID: QC811927

| Analyte                       | Spiked | Result | %REC | Limits | RPD | Lim |
|-------------------------------|--------|--------|------|--------|-----|-----|
| tert-Butyl Alcohol (TBA)      | 247.0  | 220.0  | 89   | 44-120 | 10  | 46  |
| Isopropyl Ether (DIPE)        | 49.41  | 47.85  | 97   | 46-120 | 8   | 41  |
| Ethyl tert-Butyl Ether (ETBE) | 49.41  | 40.61  | 82   | 48-120 | 17  | 40  |
| Methyl tert-Amyl Ether (TAME) | 49.41  | 36.65  | 74   | 52-120 | 17  | 36  |
| 1,1-Dichloroethene            | 49.41  | 43.01  | 87   | 56-133 | 6   | 46  |
| Benzene                       | 49.41  | 44.73  | 91   | 57-120 | 7   | 44  |
| Trichloroethene               | 49.41  | 39.87  | 81   | 49-145 | 8   | 46  |
| Toluene                       | 49.41  | 41.69  | 84   | 51-120 | 8   | 47  |
| Chlorobenzene                 | 49.41  | 36.10  | 73   | 47-120 | 10  | 50  |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 108  | 78-134 |
| 1,2-Dichloroethane-d4 | 109  | 80-138 |
| Toluene-d8            | 105  | 80-120 |
| Bromofluorobenzene    | 112  | 78-123 |

RPD= Relative Percent Difference

| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | UST-SB-11.0        | Batch#:   | 229115        |
| Lab ID:                        | 271374-001         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

Moisture: 15%

| Analyte                      | Result | RL    |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine       | ND     | 390   |
| Phenol                       | ND     | 390   |
| bis(2-Chloroethyl)ether      | ND     | 390   |
| 2-Chlorophenol               | ND     | 390   |
| 1,3-Dichlorobenzene          | ND     | 390   |
| 1,4-Dichlorobenzene          | ND     | 390   |
| Benzyl alcohol               | ND     | 390   |
| 1,2-Dichlorobenzene          | ND     | 390   |
| 2-Methylphenol               | ND     | 390   |
| bis(2-Chloroisopropyl) ether | ND     | 390   |
| 4-Methylphenol               | ND     | 390   |
| N-Nitroso-di-n-propylamine   | ND     | 390   |
| Hexachloroethane             | ND     | 390   |
| Nitrobenzene                 | ND     | 390   |
| Isophorone                   | ND     | 390   |
| 2-Nitrophenol                | ND     | 790   |
| 2,4-Dimethylphenol           | ND     | 390   |
| Benzoic acid                 | ND     | 2,000 |
| bis(2-Chloroethoxy)methane   | ND     | 390   |
| 2,4-Dichlorophenol           | ND     | 390   |
| 1,2,4-Trichlorobenzene       | ND     | 390   |
| Naphthalene                  | ND     | 79    |
| 4-Chloroaniline              | ND     | 390   |
| Hexachlorobutadiene          | ND     | 390   |
| 4-Chloro-3-methylphenol      | ND     | 390   |
| 2-Methylnaphthalene          | ND     | 79    |
| Hexachlorocyclopentadiene    | ND     | 790   |
| 2,4,6-Trichlorophenol        | ND     | 390   |
| 2,4,5-Trichlorophenol        | ND     | 390   |
| 2-Chloronaphthalene          | ND     | 390   |
| 2-Nitroaniline               | ND     | 790   |
| Dimethylphthalate            | ND     | 390   |
| Acenaphthylene               | ND     | 79    |
| 2,6-Dinitrotoluene           | ND     | 390   |
| 3-Nitroaniline               | ND     | 790   |
| Acenaphthene                 | ND     | 79    |
| 2,4-Dinitrophenol            | ND     | 790   |
| 4-Nitrophenol                | ND     | 790   |
| Dibenzofuran                 | ND     | 390   |
| 2,4-Dinitrotoluene           | ND     | 390   |
| Diethylphthalate             | ND     | 390   |
| Fluorene                     | ND     | 79    |
| 4-Chlorophenyl-phenylether   | ND     | 390   |
| 4-Nitroaniline               | ND     | 790   |
| 4,6-Dinitro-2-methylphenol   | ND     | 790   |
| N-Nitrosodiphenylamine       | ND     | 390   |
| Azobenzene                   | ND     | 390   |
| 4-Bromophenyl-phenylether    | ND     | 390   |
| Hexachlorobenzene            | ND     | 390   |
| Pentachlorophenol            | ND     | 790   |
| Phenanthrene                 | ND     | 79    |

ND= Not Detected  
 RL= Reporting Limit

| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | UST-SB-11.0        | Batch#:   | 229115        |
| Lab ID:                        | 271374-001         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

| Analyte                    | Result | RL  |
|----------------------------|--------|-----|
| Anthracene                 | ND     | 79  |
| Di-n-butylphthalate        | ND     | 390 |
| Fluoranthene               | ND     | 79  |
| Pyrene                     | ND     | 79  |
| Butylbenzylphthalate       | ND     | 390 |
| 3,3'-Dichlorobenzidine     | ND     | 790 |
| Benzo(a)anthracene         | ND     | 79  |
| Chrysene                   | ND     | 79  |
| bis(2-Ethylhexyl)phthalate | ND     | 390 |
| Di-n-octylphthalate        | ND     | 390 |
| Benzo(b)fluoranthene       | ND     | 79  |
| Benzo(k)fluoranthene       | ND     | 79  |
| Benzo(a)pyrene             | ND     | 79  |
| Indeno(1,2,3-cd)pyrene     | ND     | 79  |
| Dibenz(a,h)anthracene      | ND     | 79  |
| Benzo(g,h,i)perylene       | ND     | 79  |

| Surrogate            | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol       | 60   | 25-120 |
| Phenol-d5            | 62   | 36-120 |
| 2,4,6-Tribromophenol | 45   | 27-120 |
| Nitrobenzene-d5      | 52   | 44-120 |
| 2-Fluorobiphenyl     | 49   | 47-120 |
| Terphenyl-d14        | 54   | 49-120 |

ND= Not Detected  
 RL= Reporting Limit

| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | UST-NB-11.0        | Batch#:   | 229115        |
| Lab ID:                        | 271374-002         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/09/15      |
| Diln Fac:                      | 1.000              |           |               |

Moisture: 17%

| Analyte                      | Result | RL    |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine       | ND     | 410   |
| Phenol                       | ND     | 410   |
| bis(2-Chloroethyl)ether      | ND     | 410   |
| 2-Chlorophenol               | ND     | 410   |
| 1,3-Dichlorobenzene          | ND     | 410   |
| 1,4-Dichlorobenzene          | ND     | 410   |
| Benzyl alcohol               | ND     | 410   |
| 1,2-Dichlorobenzene          | ND     | 410   |
| 2-Methylphenol               | ND     | 410   |
| bis(2-Chloroisopropyl) ether | ND     | 410   |
| 4-Methylphenol               | ND     | 410   |
| N-Nitroso-di-n-propylamine   | ND     | 410   |
| Hexachloroethane             | ND     | 410   |
| Nitrobenzene                 | ND     | 410   |
| Isophorone                   | ND     | 410   |
| 2-Nitrophenol                | ND     | 810   |
| 2,4-Dimethylphenol           | ND     | 410   |
| Benzoic acid                 | ND     | 2,000 |
| bis(2-Chloroethoxy)methane   | ND     | 410   |
| 2,4-Dichlorophenol           | ND     | 410   |
| 1,2,4-Trichlorobenzene       | ND     | 410   |
| Naphthalene                  | 150    | 81    |
| 4-Chloroaniline              | ND     | 410   |
| Hexachlorobutadiene          | ND     | 410   |
| 4-Chloro-3-methylphenol      | ND     | 410   |
| 2-Methylnaphthalene          | 230    | 81    |
| Hexachlorocyclopentadiene    | ND     | 810   |
| 2,4,6-Trichlorophenol        | ND     | 410   |
| 2,4,5-Trichlorophenol        | ND     | 410   |
| 2-Chloronaphthalene          | ND     | 410   |
| 2-Nitroaniline               | ND     | 810   |
| Dimethylphthalate            | ND     | 410   |
| Acenaphthylene               | ND     | 81    |
| 2,6-Dinitrotoluene           | ND     | 410   |
| 3-Nitroaniline               | ND     | 810   |
| Acenaphthene                 | ND     | 81    |
| 2,4-Dinitrophenol            | ND     | 810   |
| 4-Nitrophenol                | ND     | 810   |
| Dibenzofuran                 | ND     | 410   |
| 2,4-Dinitrotoluene           | ND     | 410   |
| Diethylphthalate             | ND     | 410   |
| Fluorene                     | ND     | 81    |
| 4-Chlorophenyl-phenylether   | ND     | 410   |
| 4-Nitroaniline               | ND     | 810   |
| 4,6-Dinitro-2-methylphenol   | ND     | 810   |
| N-Nitrosodiphenylamine       | ND     | 410   |
| Azobenzene                   | ND     | 410   |
| 4-Bromophenyl-phenylether    | ND     | 410   |
| Hexachlorobenzene            | ND     | 410   |
| Pentachlorophenol            | ND     | 810   |
| Phenanthrene                 | ND     | 81    |

ND= Not Detected  
 RL= Reporting Limit

| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271374             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | UST-NB-11.0        | Batch#:   | 229115        |
| Lab ID:                        | 271374-002         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/09/15      |
| Diln Fac:                      | 1.000              |           |               |

| Analyte                    | Result | RL  |
|----------------------------|--------|-----|
| Anthracene                 | ND     | 81  |
| Di-n-butylphthalate        | ND     | 410 |
| Fluoranthene               | ND     | 81  |
| Pyrene                     | ND     | 81  |
| Butylbenzylphthalate       | ND     | 410 |
| 3,3'-Dichlorobenzidine     | ND     | 810 |
| Benzo(a)anthracene         | ND     | 81  |
| Chrysene                   | ND     | 81  |
| bis(2-Ethylhexyl)phthalate | ND     | 410 |
| Di-n-octylphthalate        | ND     | 410 |
| Benzo(b)fluoranthene       | ND     | 81  |
| Benzo(k)fluoranthene       | ND     | 81  |
| Benzo(a)pyrene             | ND     | 81  |
| Indeno(1,2,3-cd)pyrene     | ND     | 81  |
| Dibenz(a,h)anthracene      | ND     | 81  |
| Benzo(g,h,i)perylene       | ND     | 81  |

| Surrogate            | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol       | 51   | 25-120 |
| Phenol-d5            | 56   | 36-120 |
| 2,4,6-Tribromophenol | 50   | 27-120 |
| Nitrobenzene-d5      | 46   | 44-120 |
| 2-Fluorobiphenyl     | 47   | 47-120 |
| Terphenyl-d14        | 49   | 49-120 |

ND= Not Detected  
 RL= Reporting Limit

**Batch QC Report**

| <b>Semivolatile Organics by GC/MS</b> |                    |           |               |
|---------------------------------------|--------------------|-----------|---------------|
| Lab #:                                | 271374             | Location: | 3820 Penniman |
| Client:                               | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                             | 15-1311A           | Analysis: | EPA 8270C     |
| Type:                                 | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                               | QC811461           | Batch#:   | 229115        |
| Matrix:                               | Soil               | Prepared: | 11/05/15      |
| Units:                                | ug/Kg              | Analyzed: | 11/05/15      |

| <b>Analyte</b>               | <b>Result</b> | <b>RL</b> |
|------------------------------|---------------|-----------|
| N-Nitrosodimethylamine       | ND            | 330       |
| Phenol                       | ND            | 330       |
| bis(2-Chloroethyl)ether      | ND            | 330       |
| 2-Chlorophenol               | ND            | 330       |
| 1,3-Dichlorobenzene          | ND            | 330       |
| 1,4-Dichlorobenzene          | ND            | 330       |
| Benzyl alcohol               | ND            | 330       |
| 1,2-Dichlorobenzene          | ND            | 330       |
| 2-Methylphenol               | ND            | 330       |
| bis(2-Chloroisopropyl) ether | ND            | 330       |
| 4-Methylphenol               | ND            | 330       |
| N-Nitroso-di-n-propylamine   | ND            | 330       |
| Hexachloroethane             | ND            | 330       |
| Nitrobenzene                 | ND            | 330       |
| Isophorone                   | ND            | 330       |
| 2-Nitrophenol                | ND            | 660       |
| 2,4-Dimethylphenol           | ND            | 330       |
| Benzoic acid                 | ND            | 1,700     |
| bis(2-Chloroethoxy)methane   | ND            | 330       |
| 2,4-Dichlorophenol           | ND            | 330       |
| 1,2,4-Trichlorobenzene       | ND            | 330       |
| Naphthalene                  | ND            | 66        |
| 4-Chloroaniline              | ND            | 330       |
| Hexachlorobutadiene          | ND            | 330       |
| 4-Chloro-3-methylphenol      | ND            | 330       |
| 2-Methylnaphthalene          | ND            | 66        |
| Hexachlorocyclopentadiene    | ND            | 660       |
| 2,4,6-Trichlorophenol        | ND            | 330       |
| 2,4,5-Trichlorophenol        | ND            | 330       |
| 2-Chloronaphthalene          | ND            | 330       |
| 2-Nitroaniline               | ND            | 660       |
| Dimethylphthalate            | ND            | 330       |
| Acenaphthylene               | ND            | 66        |
| 2,6-Dinitrotoluene           | ND            | 330       |
| 3-Nitroaniline               | ND            | 660       |
| Acenaphthene                 | ND            | 66        |
| 2,4-Dinitrophenol            | ND            | 660       |
| 4-Nitrophenol                | ND            | 660       |
| Dibenzofuran                 | ND            | 330       |
| 2,4-Dinitrotoluene           | ND            | 330       |
| Diethylphthalate             | ND            | 330       |
| Fluorene                     | ND            | 66        |
| 4-Chlorophenyl-phenylether   | ND            | 330       |
| 4-Nitroaniline               | ND            | 660       |
| 4,6-Dinitro-2-methylphenol   | ND            | 660       |
| N-Nitrosodiphenylamine       | ND            | 330       |
| Azobenzene                   | ND            | 330       |
| 4-Bromophenyl-phenylether    | ND            | 330       |
| Hexachlorobenzene            | ND            | 330       |
| Pentachlorophenol            | ND            | 660       |
| Phenanthrene                 | ND            | 66        |
| Anthracene                   | ND            | 66        |
| Di-n-butylphthalate          | ND            | 330       |
| Fluoranthene                 | ND            | 66        |

ND= Not Detected  
 RL= Reporting Limit



**Batch QC Report**

| <b>Semivolatile Organics by GC/MS</b> |                    |           |               |
|---------------------------------------|--------------------|-----------|---------------|
| Lab #:                                | 271374             | Location: | 3820 Penniman |
| Client:                               | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                             | 15-1311A           | Analysis: | EPA 8270C     |
| Type:                                 | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                               | QC811461           | Batch#:   | 229115        |
| Matrix:                               | Soil               | Prepared: | 11/05/15      |
| Units:                                | ug/Kg              | Analyzed: | 11/05/15      |

| <b>Analyte</b>             | <b>Result</b> | <b>RL</b> |
|----------------------------|---------------|-----------|
| Pyrene                     | ND            | 66        |
| Butylbenzylphthalate       | ND            | 330       |
| 3,3'-Dichlorobenzidine     | ND            | 660       |
| Benzo(a)anthracene         | ND            | 66        |
| Chrysene                   | ND            | 66        |
| bis(2-Ethylhexyl)phthalate | ND            | 330       |
| Di-n-octylphthalate        | ND            | 330       |
| Benzo(b)fluoranthene       | ND            | 66        |
| Benzo(k)fluoranthene       | ND            | 66        |
| Benzo(a)pyrene             | ND            | 66        |
| Indeno(1,2,3-cd)pyrene     | ND            | 66        |
| Dibenz(a,h)anthracene      | ND            | 66        |
| Benzo(g,h,i)perylene       | ND            | 66        |

| <b>Surrogate</b>     | <b>%REC</b> | <b>Limits</b> |
|----------------------|-------------|---------------|
| 2-Fluorophenol       | 86          | 25-120        |
| Phenol-d5            | 86          | 36-120        |
| 2,4,6-Tribromophenol | 77          | 27-120        |
| Nitrobenzene-d5      | 72          | 44-120        |
| 2-Fluorobiphenyl     | 70          | 47-120        |
| Terphenyl-d14        | 75          | 49-120        |

ND= Not Detected  
 RL= Reporting Limit

**Batch QC Report**

| <b>Semivolatile Organics by GC/MS</b> |                    |           |               |
|---------------------------------------|--------------------|-----------|---------------|
| Lab #:                                | 271374             | Location: | 3820 Penniman |
| Client:                               | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                             | 15-1311A           | Analysis: | EPA 8270C     |
| Type:                                 | LCS                | Diln Fac: | 2.000         |
| Lab ID:                               | QC811462           | Batch#:   | 229115        |
| Matrix:                               | Soil               | Prepared: | 11/05/15      |
| Units:                                | ug/Kg              | Analyzed: | 11/05/15      |

| <b>Analyte</b>             | <b>Spiked</b> | <b>Result</b> | <b>%REC</b> | <b>Limits</b> |
|----------------------------|---------------|---------------|-------------|---------------|
| Phenol                     | 2,685         | 2,458         | 92          | 42-120        |
| 2-Chlorophenol             | 2,685         | 2,480         | 92          | 45-120        |
| 1,4-Dichlorobenzene        | 2,685         | 2,384         | 89          | 48-120        |
| N-Nitroso-di-n-propylamine | 2,685         | 2,258         | 84          | 27-123        |
| 1,2,4-Trichlorobenzene     | 2,685         | 2,360         | 88          | 50-120        |
| 4-Chloro-3-methylphenol    | 2,685         | 2,534         | 94          | 59-120        |
| Acenaphthene               | 1,007         | 925.5         | 92          | 53-120        |
| 4-Nitrophenol              | 2,685         | 2,934         | 109         | 47-120        |
| 2,4-Dinitrotoluene         | 2,685         | 2,770         | 103         | 55-120        |
| Pentachlorophenol          | 2,685         | 2,484         | 93          | 32-120        |
| Pyrene                     | 1,007         | 1,041         | 103         | 52-120        |

| <b>Surrogate</b>     | <b>%REC</b> | <b>Limits</b> |
|----------------------|-------------|---------------|
| 2-Fluorophenol       | 86          | 25-120        |
| Phenol-d5            | 87          | 36-120        |
| 2,4,6-Tribromophenol | 95          | 27-120        |
| Nitrobenzene-d5      | 72          | 44-120        |
| 2-Fluorobiphenyl     | 79          | 47-120        |
| Terphenyl-d14        | 81          | 49-120        |



| Polychlorinated Biphenyls (PCBs) |                    |           |               |
|----------------------------------|--------------------|-----------|---------------|
| Lab #:                           | 271374             | Location: | 3820 Penniman |
| Client:                          | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                        | 15-1311A           | Analysis: | EPA 8082      |
| Matrix:                          | Soil               | Sampled:  | 11/06/15      |
| Units:                           | ug/Kg              | Received: | 11/06/15      |
| Basis:                           | dry                | Prepared: | 11/09/15      |
| Diln Fac:                        | 1.000              | Analyzed: | 11/09/15      |
| Batch#:                          | 229219             |           |               |

Field ID: UST-SB-11.0  
Type: SAMPLE

Lab ID: 271374-001  
Moisture: 15%

| Analyte      | Result | RL |
|--------------|--------|----|
| Aroclor-1016 | ND     | 14 |
| Aroclor-1221 | ND     | 28 |
| Aroclor-1232 | ND     | 14 |
| Aroclor-1242 | ND     | 14 |
| Aroclor-1248 | ND     | 14 |
| Aroclor-1254 | ND     | 14 |
| Aroclor-1260 | ND     | 14 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| TCMX               | 125  | 46-141 |
| Decachlorobiphenyl | 110  | 25-135 |

Field ID: UST-NB-11.0  
Type: SAMPLE

Lab ID: 271374-002  
Moisture: 17%

| Analyte      | Result | RL |
|--------------|--------|----|
| Aroclor-1016 | ND     | 14 |
| Aroclor-1221 | ND     | 29 |
| Aroclor-1232 | ND     | 14 |
| Aroclor-1242 | ND     | 14 |
| Aroclor-1248 | ND     | 14 |
| Aroclor-1254 | ND     | 14 |
| Aroclor-1260 | ND     | 14 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| TCMX               | 116  | 46-141 |
| Decachlorobiphenyl | 97   | 25-135 |

Type: BLANK

Lab ID: QC811885

| 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               | 110  | 46-141 |
| Decachlorobiphenyl | 92   | 25-135 |

ND= Not Detected  
RL= Reporting Limit

## Batch QC Report

| Polychlorinated Biphenyls (PCBs) |                    |           |               |
|----------------------------------|--------------------|-----------|---------------|
| Lab #:                           | 271374             | Location: | 3820 Penniman |
| Client:                          | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                        | 15-1311A           | Analysis: | EPA 8082      |
| Type:                            | LCS                | Diln Fac: | 1.000         |
| Lab ID:                          | QC811886           | Batch#:   | 229219        |
| Matrix:                          | Soil               | Prepared: | 11/09/15      |
| Units:                           | ug/Kg              | Analyzed: | 11/09/15      |

| Analyte      | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 166.7  | 158.3  | 95   | 64-140 |
| Aroclor-1260 | 166.7  | 167.8  | 101  | 65-146 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| TCMX               | 116  | 46-141 |
| Decachlorobiphenyl | 99   | 25-135 |



| California LUFT Metals |                    |           |               |
|------------------------|--------------------|-----------|---------------|
| Lab #:                 | 271374             | Location: | 3820 Penniman |
| Client:                | Iris Environmental | Prep:     | EPA 3050B     |
| Project#:              | 15-1311A           | Analysis: | EPA 6020      |
| Matrix:                | Soil               | Sampled:  | 11/06/15      |
| Units:                 | mg/Kg              | Received: | 11/06/15      |
| Basis:                 | dry                | Prepared: | 11/07/15      |
| Batch#:                | 229204             | Analyzed: | 11/09/15      |

Field ID: UST-SB-11.0                      Lab ID: 271374-001  
 Type: SAMPLE                                Moisture: 15%

| Analyte  | Result | RL   | Diln Fac |
|----------|--------|------|----------|
| Cadmium  | ND     | 0.29 | 25.00    |
| Chromium | 55     | 2.7  | 250.0    |
| Lead     | 7.5    | 0.29 | 25.00    |
| Nickel   | 130    | 2.6  | 250.0    |
| Zinc     | 140    | 12   | 250.0    |

Field ID: UST-NB-11.0                      Lab ID: 271374-002  
 Type: SAMPLE                                Moisture: 17%

| Analyte  | Result | RL   | Diln Fac |
|----------|--------|------|----------|
| Cadmium  | 0.29   | 0.29 | 25.00    |
| Chromium | 69     | 0.29 | 25.00    |
| Lead     | 19     | 0.29 | 25.00    |
| Nickel   | 170    | 0.29 | 25.00    |
| Zinc     | 360    | 12   | 250.0    |

Type: BLANK                                      Diln Fac: 25.00  
 Lab ID: QC811809

| Analyte  | Result | RL   |
|----------|--------|------|
| Cadmium  | ND     | 0.25 |
| Chromium | ND     | 0.25 |
| Lead     | ND     | 0.25 |
| Nickel   | ND     | 0.25 |
| Zinc     | ND     | 1.0  |

ND= Not Detected  
 RL= Reporting Limit

Batch QC Report

| California LUFT Metals |                    |           |               |
|------------------------|--------------------|-----------|---------------|
| Lab #:                 | 271374             | Location: | 3820 Penniman |
| Client:                | Iris Environmental | Prep:     | EPA 3050B     |
| Project#:              | 15-1311A           | Analysis: | EPA 6020      |
| Matrix:                | Soil               | Batch#:   | 229204        |
| Units:                 | mg/Kg              | Prepared: | 11/07/15      |
| Diln Fac:              | 25.00              | Analyzed: | 11/09/15      |

Type: BS Lab ID: QC811810

| Analyte  | Spiked | Result | %REC | Limits |
|----------|--------|--------|------|--------|
| Cadmium  | 50.00  | 54.66  | 109  | 80-120 |
| Chromium | 50.00  | 54.65  | 109  | 80-131 |
| Lead     | 50.00  | 54.14  | 108  | 80-125 |
| Nickel   | 50.00  | 54.76  | 110  | 77-141 |
| Zinc     | 50.00  | 54.31  | 109  | 80-133 |

Type: BSD Lab ID: QC811811

| Analyte  | Spiked | Result | %REC | Limits | RPD | Lim |
|----------|--------|--------|------|--------|-----|-----|
| Cadmium  | 50.00  | 49.03  | 98   | 80-120 | 11  | 20  |
| Chromium | 50.00  | 53.08  | 106  | 80-131 | 3   | 25  |
| Lead     | 50.00  | 49.09  | 98   | 80-125 | 10  | 20  |
| Nickel   | 50.00  | 53.65  | 107  | 77-141 | 2   | 29  |
| Zinc     | 50.00  | 52.90  | 106  | 80-133 | 3   | 23  |

RPD= Relative Percent Difference



| Moisture  |                    |           |               |
|-----------|--------------------|-----------|---------------|
| Lab #:    | 271374             | Location: | 3820 Penniman |
| Client:   | Iris Environmental | Prep:     | METHOD        |
| Project#: | 15-1311A           | Analysis: | EPA CLP       |
| Analyte:  | Moisture, Percent  | Batch#:   | 229188        |
| Matrix:   | Soil               | Sampled:  | 11/06/15      |
| Units:    | %                  | Received: | 11/06/15      |
| Diln Fac: | 1.000              | Analyzed: | 11/07/15      |

| Field ID    | Lab ID     | Result | RL |
|-------------|------------|--------|----|
| UST-SB-11.0 | 271374-001 | 15     | 1  |
| UST-NB-11.0 | 271374-002 | 17     | 1  |

RL= Reporting Limit

Batch QC Report

| Moisture    |                    |           |               |
|-------------|--------------------|-----------|---------------|
| Lab #:      | 271374             | Location: | 3820 Penniman |
| Client:     | Iris Environmental | Prep:     | METHOD        |
| Project#:   | 15-1311A           | Analysis: | EPA CLP       |
| Analyte:    | Moisture, Percent  | Units:    | %             |
| Field ID:   | ZZZZZZZZZZ         | Diln Fac: | 1.000         |
| Type:       | SDUP               | Batch#:   | 229188        |
| MSS Lab ID: | 271399-001         | Sampled:  | 11/04/15      |
| Lab ID:     | QC811753           | Received: | 11/06/15      |
| Matrix:     | Soil               | Analyzed: | 11/07/15      |

| MSS Result | Result | RL    | RPD | Lim |
|------------|--------|-------|-----|-----|
| 15.00      | 14.68  | 1.000 | 2   | 26  |

RL= Reporting Limit

RPD= Relative Percent Difference



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Analytical Laboratories, Since 1878



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

**Laboratory Job Number 271376  
ANALYTICAL REPORT**

Iris Environmental  
1438 Webster Street  
Oakland, CA 94612

Project : 15-1311A  
Location : 3820 Penniman  
Level : II

| <u>Sample ID</u> | <u>Lab ID</u> |
|------------------|---------------|
| SP-IMP-151106    | 271376-001    |
| SP-FILL-151106   | 271376-002    |

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: \_\_\_\_\_

Tracy Babjar  
Project Manager  
tracy.babjar@ctberk.com  
(510) 204-2226

Date: 11/10/2015

CA ELAP# 2896, NELAP# 4044-001

## CASE NARRATIVE

Laboratory number: 271376  
Client: Iris Environmental  
Project: 15-1311A  
Location: 3820 Penniman  
Request Date: 11/10/15  
Samples Received: 11/06/15

This data package contains sample and QC results for two four-point soil composites, requested for the above referenced project on 11/10/15. The samples were received cold and intact.

**TPH-Purgeables and/or BTXE by GC (EPA 8015B):**

No analytical problems were encountered.

**TPH-Extractables by GC (EPA 8015B):**

No analytical problems were encountered.

**Volatile Organics by GC/MS (EPA 8260B):**

Matrix spikes were not performed for this analysis in batch 229152 because of clock limitations; 5030 rushes were added to a 5035 batch. No other analytical problems were encountered.

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

High recoveries were observed for pyrene and 1,2,4-trichlorobenzene in the MSD for batch 229115; the parent sample was not a project sample, the LCS was within limits, the associated RPDs were within limits, and these analytes were not detected at or above the RL in the associated samples. 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. No analytical problems were encountered.

**Metals (EPA 6020 and EPA 7471A) Soil:**

No analytical problems were encountered.

**Metals (EPA 6010B) WET Leachate:**

No analytical problems were encountered.

**Moisture (EPA CLP):**

No analytical problems were encountered.

**Subject:** RE: 15-1311A - C&T Data (271376)  
**From:** Kalle Jahn <kalle@irisenv.com>  
**Date:** 11/9/2015 9:03 PM  
**To:** "'tracy.babjar@ctberk.com'" <tracy.babjar@ctberk.com>  
**CC:** Nick Loizeaux <nick@irisenv.com>, Craig Pelletier <craig@irisenv.com>

Hi Tracy,

Please run WET for chromium on both samples, SP-IMP-151106 (271376-001) and SP-FILL-151106 (271376-002).

Thanks!

Kalle

**From:** Tracy Babjar [mailto:tracy.babjar@ctberk.com]  
**Sent:** Monday, November 9, 2015 6:33 PM  
**To:** Kalle Jahn  
**Subject:** 15-1311A - C&T Data (271376)

Hi Kalle,

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

Please find attached the following files:

- Invoice
- PDF Deliverable
- Iris format EDD (271376\_iris.zip)

You may also access this data at <https://labline.ctberk.com/>  
Email was also sent to: [Craig@irisenv.com](mailto:Craig@irisenv.com), [nloizeaux@irisenv.com](mailto:nloizeaux@irisenv.com)

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271376

**IRIS ENVIRONMENTAL CHAIN-OF-CUSTODY**

1438 Webster Street, Suite 302  
Oakland, California 94612  
(510) 834-4747 tel  
(510) 834-4199 fax

Sampler Name(s): *Kalle John*  
Signature(s): *Kalle John*

| Sample ID      | Date    | Time | Matrix | Proc. |
|----------------|---------|------|--------|-------|
| SP-IMP-151106  | 11/6/15 | 1300 | S      |       |
| SP-FILL-151106 | 11/6/15 | 1310 | L      |       |
|                |         |      |        |       |
|                |         |      |        |       |
|                |         |      |        |       |
|                |         |      |        |       |
|                |         |      |        |       |
|                |         |      |        |       |
|                |         |      |        |       |
|                |         |      |        |       |
|                |         |      |        |       |

**PROJECT INFORMATION**

Project Name: 3820 *Perriman*  
Project Number: 15-1317A  
Contact Person: *K. John, N. Loizeaux*  
E-mail: *kalle@nickelvisenv.com*  
Contact Telephone: *827*  
Report: Routine (Level 2) Level 3 Level 4 (EDD)  
TAT: 10-day 5-day 72-hr 48-hr 24-hr Other:

**Special Instructions/Comments:**

\* 4 → 1 composite.  
\*\* both W and W/S silver gel cleanup  
Report wet weight

Date: 11/6/15 Page: 1 of 1 No 003875

**Analyses Required**

| Analyses Required                         | TRH (8015) | TRH - d/l (8015) | SVCS (8270) | Ti/C 22 metals | PCBs (8082) | Methium | TCF | (extract n' hold) | WEL | (extract n' hold) | Number of Containers |
|---|------------|------------------|-------------|----------------|-------------|---------|-----|-------------------|-----|-------------------|----------------------|
| VOCs <i>(full organics &amp; methium)</i> | X          | X                | X           | X              | X           | X       | X   | X                 | X   | X                 | 4                    |
|   | X          | X                | X           | X              | X           | X       | X   | X                 | X   | X                 | 4                    |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |
|   |            |                  |             |                |             |         |     |                   |     |                   |                      |

**RELINQUISHED BY:**

Printed Name: *Kalle John*  
Signature: *Kalle John*  
Company: *Enviro*  
Time/Date: 1440 11/6/15

**RECEIVED BY:**

Printed Name: *Micelle Chang*  
Signature: *Micelle Chang*  
Company: *Enviro*  
Time/Date: 1440 11/06/15

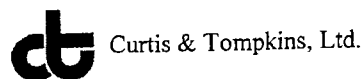
**RELINQUISHED BY:**

Printed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Company: \_\_\_\_\_  
Time/Date: \_\_\_\_\_

**RECEIVED BY:**

Printed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Company: \_\_\_\_\_  
Time/Date: \_\_\_\_\_

COOLER RECEIPT CHECKLIST



Login # 271376 Date Received 11/6/15 Number of coolers 1
Client IRIS Environmental Project 3820 Penniman

Date Opened 11/6 By (print) CN (sign) [Signature]
Date Logged in 6 By (print) [Signature] (sign) [Signature]

1. Did cooler come with a shipping slip (airbill, etc) YES NO
Shipping info

2A. Were custody seals present? ... YES (circle) on cooler on samples NO
How many Name Date

2B. Were custody seals intact upon arrival? YES NO N/A

3. Were custody papers dry and intact when received? YES NO

4. Were custody papers filled out properly (ink, signed, etc)? YES NO

5. Is the project identifiable from custody papers? (If so fill out top of form) YES 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: \* Notify PM if temperature exceeds 6°C
Type of ice used: Wet Blue/Gel None Temp(°C)

Temperature blank(s) included? Thermometer IR Gun

Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? YES NO
If YES, what time were they transferred to freezer?

9. Did all bottles arrive unbroken/unopened? YES NO

10. Are there any missing / extra samples? YES NO

11. Are samples in the appropriate containers for indicated tests? YES NO

12. Are sample labels present, in good condition and complete? YES NO

13. Do the sample labels agree with custody papers? YES NO

14. Was sufficient amount of sample sent for tests requested? YES NO

15. Are the samples appropriately preserved? YES NO N/A

16. Did you check preservatives for all bottles for each sample? YES NO N/A

17. Did you document your preservative check? YES NO N/A

18. Did you change the hold time in LIMS for unpreserved VOAs? YES NO N/A

19. Did you change the hold time in LIMS for preserved terracores? YES NO N/A

20. Are bubbles > 6mm absent in VOA samples? YES NO N/A

21. Was the client contacted concerning this sample delivery? YES NO
If YES, Who was called? By Date:

COMMENTS



### Detections Summary for 271376

Results for any subcontracted analyses are not included in this summary.

Client : Iris Environmental  
 Project : 15-1311A  
 Location : 3820 Penniman

Client Sample ID : SP-IMP-151106

Laboratory Sample ID :

271376-001

| Analyte                    | Result | Flags | RL    | MDL | Units | Basis   | IDF    | Method    | Prep Method |
|----------------------------|--------|-------|-------|-----|-------|---------|--------|-----------|-------------|
| Diesel C10-C24             | 16     | Y     | 1.3   |     | mg/Kg | Dry     | 1.000  | EPA 8015B | EPA 3550B   |
| Diesel C10-C24             | 14     | Y     | 1.3   |     | mg/Kg | Dry     | 1.000  | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36          | 54     |       | 6.3   |     | mg/Kg | Dry     | 1.000  | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36          | 48     |       | 6.3   |     | mg/Kg | Dry     | 1.000  | EPA 8015B | EPA 3550B   |
| Naphthalene                | 12     |       | 5.9   |     | ug/Kg | Dry     | 0.9363 | EPA 8260B | EPA 5030B   |
| Naphthalene                | 44     | J     | 84    | 16  | ug/Kg | Dry     | 1.000  | EPA 8270C | EPA 3550B   |
| 2-Methylnaphthalene        | 66     | J     | 84    | 13  | ug/Kg | Dry     | 1.000  | EPA 8270C | EPA 3550B   |
| bis(2-Ethylhexyl)phthalate | 13     | J     | 420   | 11  | ug/Kg | Dry     | 1.000  | EPA 8270C | EPA 3550B   |
| Antimony                   | 0.38   |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Arsenic                    | 7.7    |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Barium                     | 220    |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Beryllium                  | 0.61   |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Cadmium                    | 1.5    |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Chromium                   | 87     |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Cobalt                     | 19     |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Copper                     | 48     |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Lead                       | 42     |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Mercury                    | 0.23   |       | 0.022 |     | mg/Kg | Dry     | 1.000  | EPA 7471A | METHOD      |
| Molybdenum                 | 0.72   |       | 0.47  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Nickel                     | 110    |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Selenium                   | 0.32   |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Vanadium                   | 65     |       | 0.29  |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Zinc                       | 220    |       | 1.2   |     | mg/Kg | Dry     | 25.00  | EPA 6020  | EPA 3050B   |
| Moisture, Percent          | 21     |       | 1     |     | %     | As Recd | 1.000  | EPA CLP   | METHOD      |

Client Sample ID : SP-FILL-151106

Laboratory Sample ID :

271376-002

| Analyte           | Result | Flags | RL    | MDL | Units | Basis   | IDF   | Method    | Prep Method |
|-------------------|--------|-------|-------|-----|-------|---------|-------|-----------|-------------|
| Diesel C10-C24    | 3.5    | Y     | 1.1   |     | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Diesel C10-C24    | 3.1    | Y     | 1.1   |     | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36 | 15     |       | 5.6   |     | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Motor Oil C24-C36 | 15     |       | 5.6   |     | mg/Kg | Dry     | 1.000 | EPA 8015B | EPA 3550B   |
| Antimony          | 0.36   |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Arsenic           | 8.0    |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Barium            | 200    |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Beryllium         | 0.66   |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Cadmium           | 0.35   |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Chromium          | 82     |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Cobalt            | 19     |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Copper            | 37     |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Lead              | 23     |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Mercury           | 0.12   |       | 0.019 |     | mg/Kg | Dry     | 1.000 | EPA 7471A | METHOD      |
| Molybdenum        | 1.1    |       | 0.43  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Nickel            | 94     |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Selenium          | 0.30   |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Vanadium          | 63     |       | 0.26  |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Zinc              | 180    |       | 1.1   |     | mg/Kg | Dry     | 25.00 | EPA 6020  | EPA 3050B   |
| Moisture, Percent | 11     |       | 1     |     | %     | As Recd | 1.000 | EPA CLP   | METHOD      |

J = Estimated value

Y = Sample exhibits chromatographic pattern which does not resemble standard

| Total Volatile Hydrocarbons |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8015B     |
| Matrix:                     | Soil               | Batch#:   | 229141        |
| Units:                      | mg/Kg              | Sampled:  | 11/06/15      |
| Basis:                      | dry                | Received: | 11/06/15      |
| Diln Fac:                   | 1.000              | Analyzed: | 11/06/15      |

Field ID: SP-IMP-151106      Lab ID: 271376-001  
 Type: SAMPLE      Moisture: 21%

| Analyte         | Result | RL  |
|-----------------|--------|-----|
| Gasoline C7-C12 | ND     | 1.3 |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 109  | 78-138 |

Field ID: SP-FILL-151106      Lab ID: 271376-002  
 Type: SAMPLE      Moisture: 11%

| Analyte         | Result | RL  |
|-----------------|--------|-----|
| Gasoline C7-C12 | ND     | 1.1 |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 114  | 78-138 |

Type: BLANK      Lab ID: QC811565

| Analyte         | Result | RL   |
|-----------------|--------|------|
| Gasoline C7-C12 | ND     | 0.20 |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 90   | 78-138 |

ND= Not Detected  
 RL= Reporting Limit

## Batch QC Report

| Total Volatile Hydrocarbons |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8015B     |
| Type:                       | LCS                | Diln Fac: | 1.000         |
| Lab ID:                     | QC811564           | Batch#:   | 229141        |
| Matrix:                     | Soil               | Analyzed: | 11/06/15      |
| Units:                      | mg/Kg              |           |               |

| Analyte         | Spiked | Result | %REC | Limits |
|-----------------|--------|--------|------|--------|
| Gasoline C7-C12 | 1.000  | 0.9289 | 93   | 80-121 |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 103  | 78-138 |

Batch QC Report

| Total Volatile Hydrocarbons |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8015B     |
| Field ID:                   | ZZZZZZZZZZ         | Diln Fac: | 1.000         |
| MSS Lab ID:                 | 271346-003         | Batch#:   | 229141        |
| Matrix:                     | Soil               | Sampled:  | 11/04/15      |
| Units:                      | mg/Kg              | Received: | 11/05/15      |
| Basis:                      | as received        | Analyzed: | 11/06/15      |

Type: MS Lab ID: QC811566

| Analyte         | MSS Result | Spiked | Result | %REC | Limits |
|-----------------|------------|--------|--------|------|--------|
| Gasoline C7-C12 | 0.1830     | 9.346  | 8.208  | 86   | 50-120 |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 116  | 78-138 |

Type: MSD Lab ID: QC811567

| Analyte         | Spiked | Result | %REC | Limits | RPD | Lim |
|-----------------|--------|--------|------|--------|-----|-----|
| Gasoline C7-C12 | 9.901  | 8.369  | 83   | 50-120 | 4   | 31  |

| Surrogate                | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 111  | 78-138 |

RPD= Relative Percent Difference



## Batch QC Report

| Total Extractable Hydrocarbons |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271376             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8015B     |
| Type:                          | LCS                | Diln Fac: | 1.000         |
| Lab ID:                        | QC811686           | Batch#:   | 229173        |
| Matrix:                        | Soil               | Prepared: | 11/06/15      |
| Units:                         | mg/Kg              | Analyzed: | 11/07/15      |

Cleanup Method: EPA 3630C

| Analyte               | Spiked | Result | %REC | Limits |
|-----------------------|--------|--------|------|--------|
| Diesel C10-C24        | 49.91  | 51.54  | 103  | 58-137 |
| Diesel C10-C24 (SGCU) | 49.91  | 54.27  | 109  | 58-137 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| o-Terphenyl        | 117  | 59-140 |
| o-Terphenyl (SGCU) | 126  | 59-140 |

SGCU= Silica gel cleanup

## Batch QC Report

| Total Extractable Hydrocarbons |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271376             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8015B     |
| Field ID:                      | ZZZZZZZZZZ         | Batch#:   | 229173        |
| MSS Lab ID:                    | 271316-001         | Sampled:  | 11/05/15      |
| Matrix:                        | Soil               | Received: | 11/05/15      |
| Units:                         | mg/Kg              | Prepared: | 11/06/15      |
| Basis:                         | as received        | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

Type: MS Lab ID: QC811687

| Analyte        | MSS Result | Spiked | Result | %REC | Limits |
|----------------|------------|--------|--------|------|--------|
| Diesel C10-C24 | 0.5273     | 50.11  | 46.11  | 91   | 46-154 |

| Surrogate   | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 111  | 59-140 |

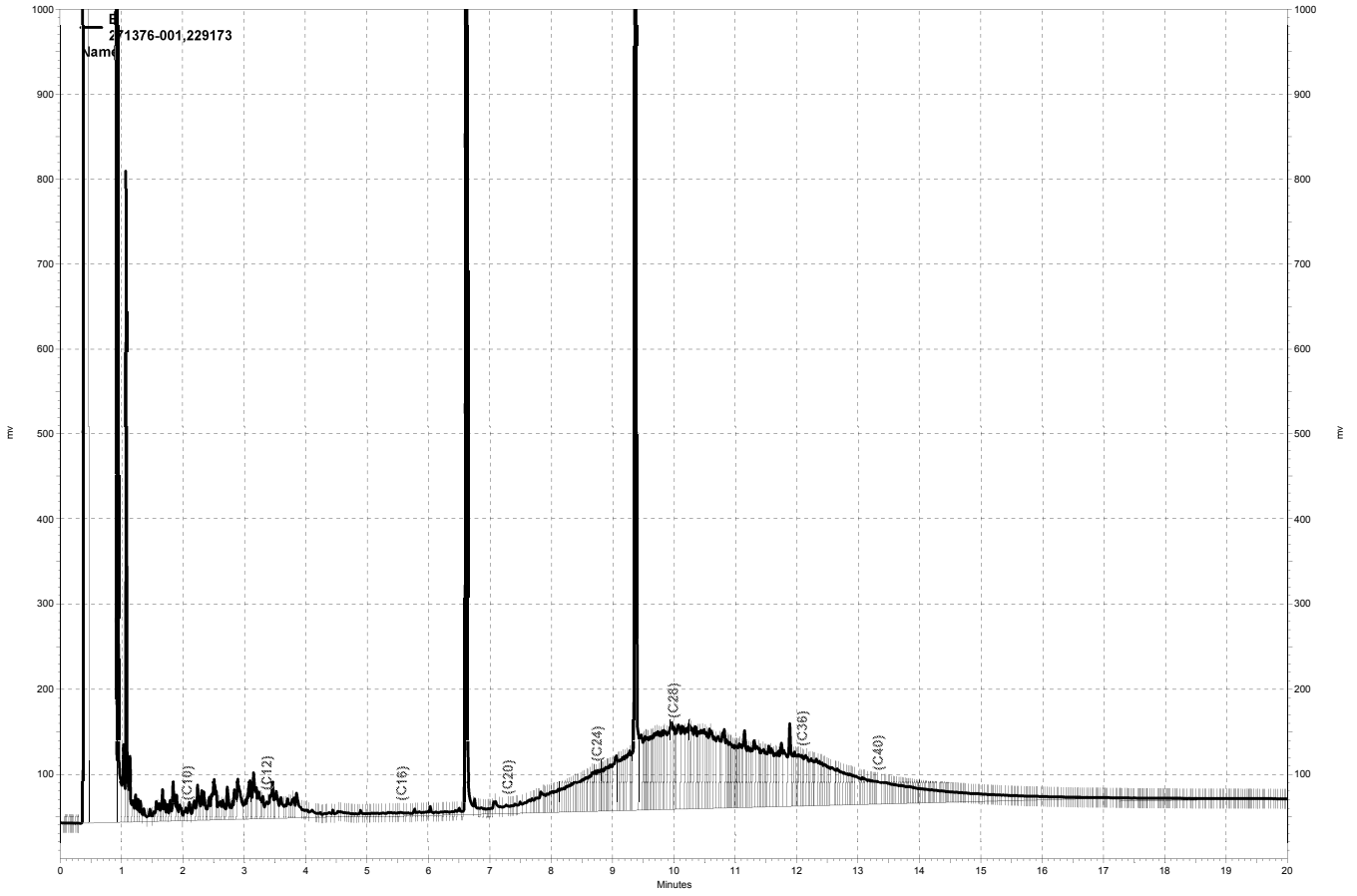
Type: MSD Lab ID: QC811688

| Analyte        | Spiked | Result | %REC | Limits | RPD | Lim |
|----------------|--------|--------|------|--------|-----|-----|
| Diesel C10-C24 | 49.95  | 43.39  | 86   | 46-154 | 6   | 50  |

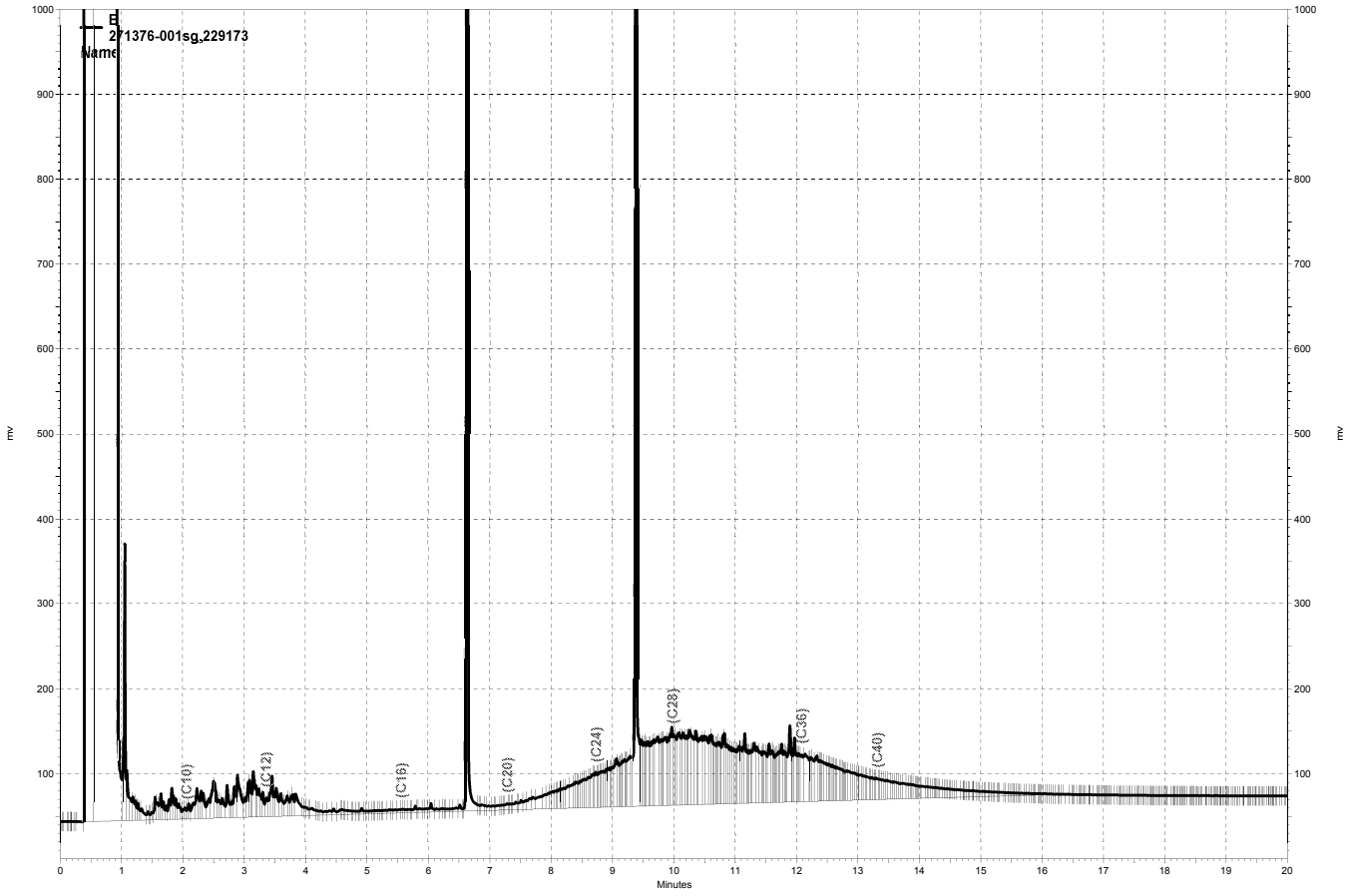
| Surrogate   | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 106  | 59-140 |

RPD= Relative Percent Difference

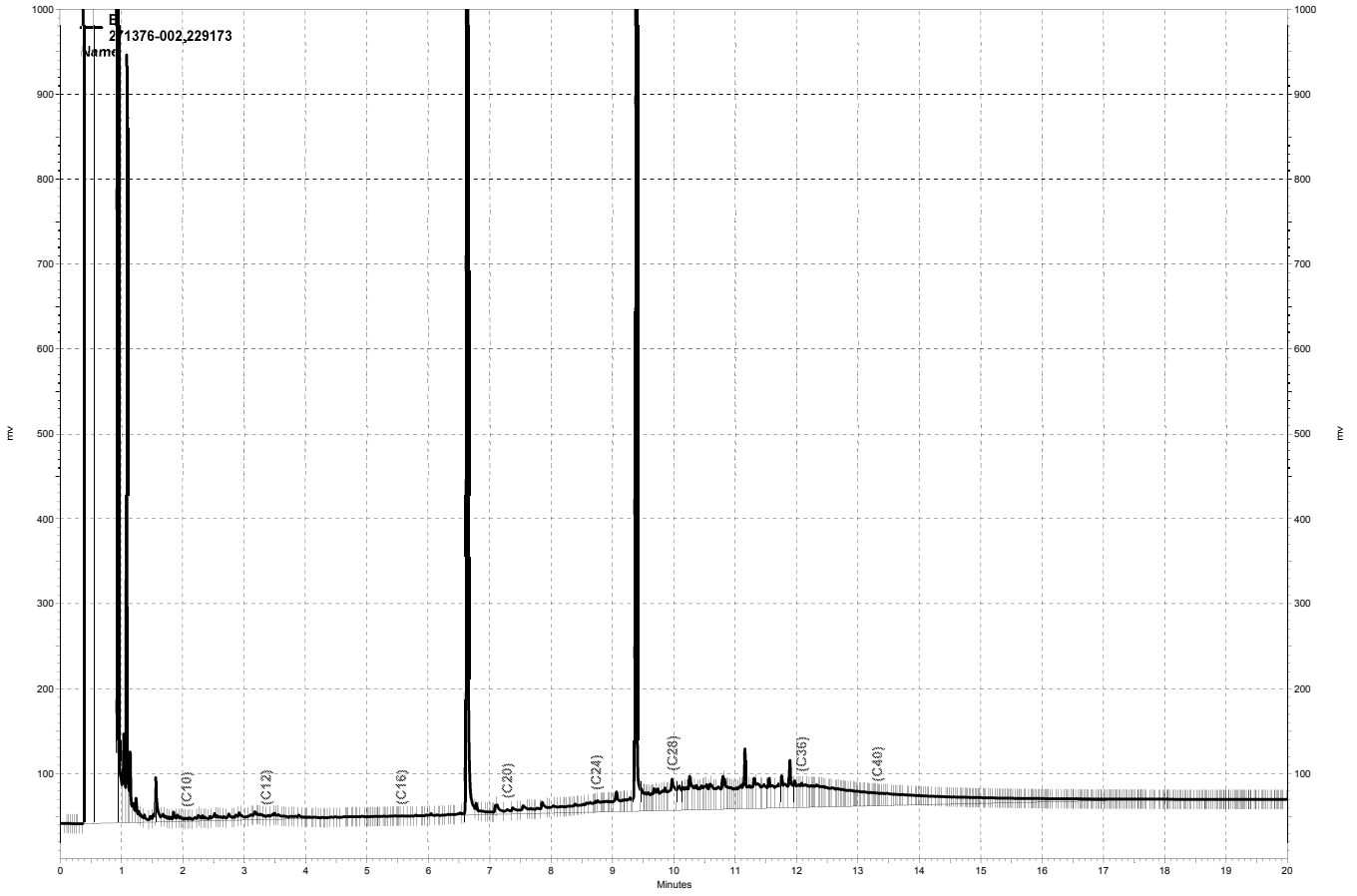




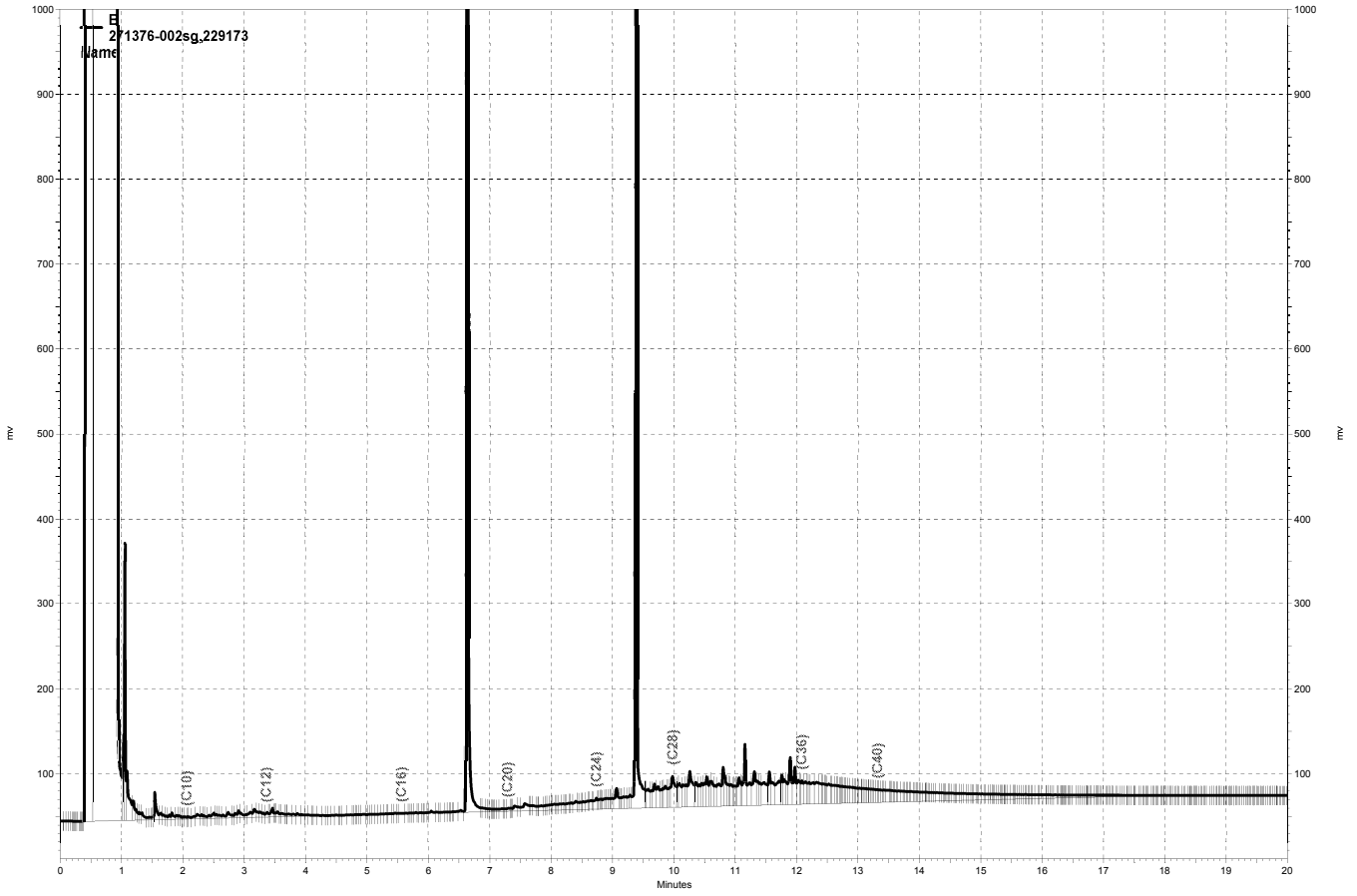
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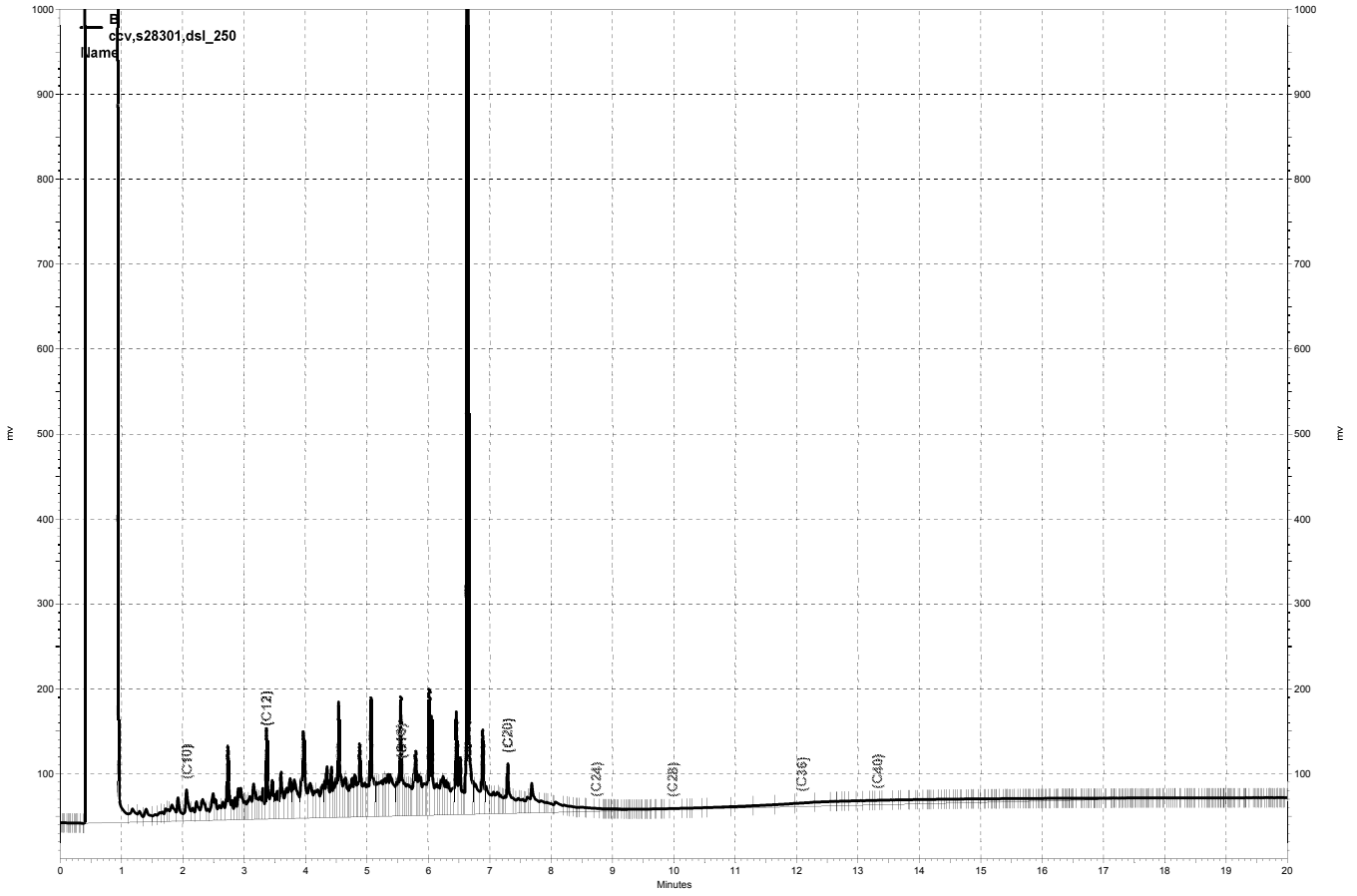
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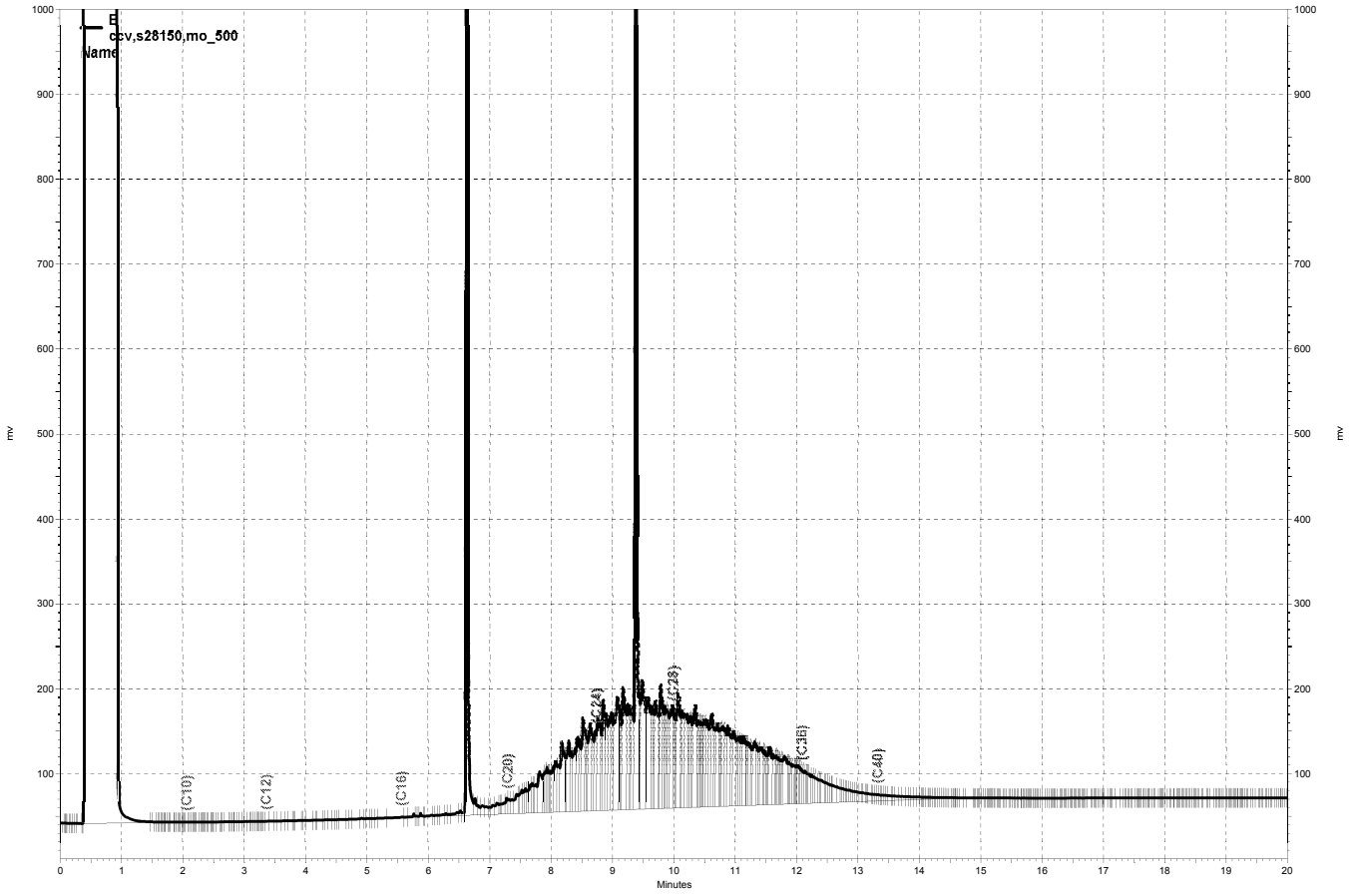
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### Purgeable Organics by GC/MS

|           |                    |           |               |
|-----------|--------------------|-----------|---------------|
| Lab #:    | 271376             | Location: | 3820 Penniman |
| Client:   | Iris Environmental | Prep:     | EPA 5030B     |
| Project#: | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID: | SP-IMP-151106      | Diln Fac: | 0.9363        |
| Lab ID:   | 271376-001         | Batch#:   | 229152        |
| Matrix:   | Soil               | Sampled:  | 11/06/15      |
| Units:    | ug/Kg              | Received: | 11/06/15      |
| Basis:    | dry                | Analyzed: | 11/06/15      |

Moisture: 21%

| Analyte                       | Result | RL    |
|-------------------------------|--------|-------|
| Freon 12                      | ND     | 12    |
| tert-Butyl Alcohol (TBA)      | ND     | 120   |
| Chloromethane                 | ND     | 12    |
| Isopropyl Ether (DIPE)        | ND     | 5.9   |
| Vinyl Chloride                | ND     | 12    |
| Bromomethane                  | ND     | 12    |
| Ethyl tert-Butyl Ether (ETBE) | ND     | 5.9   |
| Chloroethane                  | ND     | 12    |
| Methyl tert-Amyl Ether (TAME) | ND     | 5.9   |
| Trichlorofluoromethane        | ND     | 5.9   |
| Ethanol                       | ND     | 1,200 |
| Acetone                       | ND     | 24    |
| Freon 113                     | ND     | 5.9   |
| 1,1-Dichloroethene            | ND     | 5.9   |
| Methylene Chloride            | ND     | 24    |
| Carbon Disulfide              | ND     | 5.9   |
| MTBE                          | ND     | 5.9   |
| trans-1,2-Dichloroethene      | ND     | 5.9   |
| Vinyl Acetate                 | ND     | 59    |
| 1,1-Dichloroethane            | ND     | 5.9   |
| 2-Butanone                    | ND     | 12    |
| cis-1,2-Dichloroethene        | ND     | 5.9   |
| 2,2-Dichloropropane           | ND     | 5.9   |
| Chloroform                    | ND     | 5.9   |
| Bromochloromethane            | ND     | 5.9   |
| 1,1,1-Trichloroethane         | ND     | 5.9   |
| 1,1-Dichloropropene           | ND     | 5.9   |
| Carbon Tetrachloride          | ND     | 5.9   |
| 1,2-Dichloroethane            | ND     | 5.9   |
| Benzene                       | ND     | 5.9   |
| Trichloroethene               | ND     | 5.9   |
| 1,2-Dichloropropane           | ND     | 5.9   |
| Bromodichloromethane          | ND     | 5.9   |
| Dibromomethane                | ND     | 5.9   |
| 4-Methyl-2-Pentanone          | ND     | 12    |
| cis-1,3-Dichloropropene       | ND     | 5.9   |
| Toluene                       | ND     | 5.9   |
| trans-1,3-Dichloropropene     | ND     | 5.9   |
| 1,1,2-Trichloroethane         | ND     | 5.9   |
| 2-Hexanone                    | ND     | 12    |
| 1,3-Dichloropropane           | ND     | 5.9   |
| Tetrachloroethene             | ND     | 5.9   |
| Dibromochloromethane          | ND     | 5.9   |
| 1,2-Dibromoethane             | ND     | 5.9   |
| Chlorobenzene                 | ND     | 5.9   |
| 1,1,1,2-Tetrachloroethane     | ND     | 5.9   |
| Ethylbenzene                  | ND     | 5.9   |
| m,p-Xylenes                   | ND     | 5.9   |
| o-Xylene                      | ND     | 5.9   |
| Styrene                       | ND     | 5.9   |
| Bromoform                     | ND     | 5.9   |
| Isopropylbenzene              | ND     | 5.9   |

ND= Not Detected  
 RL= Reporting Limit

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID:                   | SP-IMP-151106      | Diln Fac: | 0.9363        |
| Lab ID:                     | 271376-001         | Batch#:   | 229152        |
| Matrix:                     | Soil               | Sampled:  | 11/06/15      |
| Units:                      | ug/Kg              | Received: | 11/06/15      |
| Basis:                      | dry                | Analyzed: | 11/06/15      |

| Analyte                     | Result | RL  |
|-----------------------------|--------|-----|
| 1,1,2,2-Tetrachloroethane   | ND     | 5.9 |
| 1,2,3-Trichloropropane      | ND     | 5.9 |
| Propylbenzene               | ND     | 5.9 |
| Bromobenzene                | ND     | 5.9 |
| 1,3,5-Trimethylbenzene      | ND     | 5.9 |
| 2-Chlorotoluene             | ND     | 5.9 |
| 4-Chlorotoluene             | ND     | 5.9 |
| tert-Butylbenzene           | ND     | 5.9 |
| 1,2,4-Trimethylbenzene      | ND     | 5.9 |
| sec-Butylbenzene            | ND     | 5.9 |
| para-Isopropyl Toluene      | ND     | 5.9 |
| 1,3-Dichlorobenzene         | ND     | 5.9 |
| 1,4-Dichlorobenzene         | ND     | 5.9 |
| n-Butylbenzene              | ND     | 5.9 |
| 1,2-Dichlorobenzene         | ND     | 5.9 |
| 1,2-Dibromo-3-Chloropropane | ND     | 5.9 |
| 1,2,4-Trichlorobenzene      | ND     | 5.9 |
| Hexachlorobutadiene         | ND     | 5.9 |
| Naphthalene                 | 12     | 5.9 |
| 1,2,3-Trichlorobenzene      | ND     | 5.9 |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 109  | 78-134 |
| 1,2-Dichloroethane-d4 | 105  | 80-138 |
| Toluene-d8            | 102  | 80-120 |
| Bromofluorobenzene    | 106  | 78-123 |

ND= Not Detected  
 RL= Reporting Limit



### Purgeable Organics by GC/MS

|           |                    |           |               |
|-----------|--------------------|-----------|---------------|
| Lab #:    | 271376             | Location: | 3820 Penniman |
| Client:   | Iris Environmental | Prep:     | EPA 5030B     |
| Project#: | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID: | SP-FILL-151106     | Diln Fac: | 0.9579        |
| Lab ID:   | 271376-002         | Batch#:   | 229152        |
| Matrix:   | Soil               | Sampled:  | 11/06/15      |
| Units:    | ug/Kg              | Received: | 11/06/15      |
| Basis:    | dry                | Analyzed: | 11/06/15      |

Moisture: 11%

| Analyte                       | Result | RL    |
|-------------------------------|--------|-------|
| Freon 12                      | ND     | 11    |
| tert-Butyl Alcohol (TBA)      | ND     | 110   |
| Chloromethane                 | ND     | 11    |
| Isopropyl Ether (DIPE)        | ND     | 5.4   |
| Vinyl Chloride                | ND     | 11    |
| Bromomethane                  | ND     | 11    |
| Ethyl tert-Butyl Ether (ETBE) | ND     | 5.4   |
| Chloroethane                  | ND     | 11    |
| Methyl tert-Amyl Ether (TAME) | ND     | 5.4   |
| Trichlorofluoromethane        | ND     | 5.4   |
| Ethanol                       | ND     | 1,100 |
| Acetone                       | ND     | 22    |
| Freon 113                     | ND     | 5.4   |
| 1,1-Dichloroethene            | ND     | 5.4   |
| Methylene Chloride            | ND     | 22    |
| Carbon Disulfide              | ND     | 5.4   |
| MTBE                          | ND     | 5.4   |
| trans-1,2-Dichloroethene      | ND     | 5.4   |
| Vinyl Acetate                 | ND     | 54    |
| 1,1-Dichloroethane            | ND     | 5.4   |
| 2-Butanone                    | ND     | 11    |
| cis-1,2-Dichloroethene        | ND     | 5.4   |
| 2,2-Dichloropropane           | ND     | 5.4   |
| Chloroform                    | ND     | 5.4   |
| Bromochloromethane            | ND     | 5.4   |
| 1,1,1-Trichloroethane         | ND     | 5.4   |
| 1,1-Dichloropropene           | ND     | 5.4   |
| Carbon Tetrachloride          | ND     | 5.4   |
| 1,2-Dichloroethane            | ND     | 5.4   |
| Benzene                       | ND     | 5.4   |
| Trichloroethene               | ND     | 5.4   |
| 1,2-Dichloropropane           | ND     | 5.4   |
| Bromodichloromethane          | ND     | 5.4   |
| Dibromomethane                | ND     | 5.4   |
| 4-Methyl-2-Pentanone          | ND     | 11    |
| cis-1,3-Dichloropropene       | ND     | 5.4   |
| Toluene                       | ND     | 5.4   |
| trans-1,3-Dichloropropene     | ND     | 5.4   |
| 1,1,2-Trichloroethane         | ND     | 5.4   |
| 2-Hexanone                    | ND     | 11    |
| 1,3-Dichloropropane           | ND     | 5.4   |
| Tetrachloroethene             | ND     | 5.4   |
| Dibromochloromethane          | ND     | 5.4   |
| 1,2-Dibromoethane             | ND     | 5.4   |
| Chlorobenzene                 | ND     | 5.4   |
| 1,1,1,2-Tetrachloroethane     | ND     | 5.4   |
| Ethylbenzene                  | ND     | 5.4   |
| m,p-Xylenes                   | ND     | 5.4   |
| o-Xylene                      | ND     | 5.4   |
| Styrene                       | ND     | 5.4   |
| Bromoform                     | ND     | 5.4   |
| Isopropylbenzene              | ND     | 5.4   |

ND= Not Detected  
 RL= Reporting Limit

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Field ID:                   | SP-FILL-151106     | Diln Fac: | 0.9579        |
| Lab ID:                     | 271376-002         | Batch#:   | 229152        |
| Matrix:                     | Soil               | Sampled:  | 11/06/15      |
| Units:                      | ug/Kg              | Received: | 11/06/15      |
| Basis:                      | dry                | Analyzed: | 11/06/15      |

| Analyte                     | Result | RL  |
|-----------------------------|--------|-----|
| 1,1,2,2-Tetrachloroethane   | ND     | 5.4 |
| 1,2,3-Trichloropropane      | ND     | 5.4 |
| Propylbenzene               | ND     | 5.4 |
| Bromobenzene                | ND     | 5.4 |
| 1,3,5-Trimethylbenzene      | ND     | 5.4 |
| 2-Chlorotoluene             | ND     | 5.4 |
| 4-Chlorotoluene             | ND     | 5.4 |
| tert-Butylbenzene           | ND     | 5.4 |
| 1,2,4-Trimethylbenzene      | ND     | 5.4 |
| sec-Butylbenzene            | ND     | 5.4 |
| para-Isopropyl Toluene      | ND     | 5.4 |
| 1,3-Dichlorobenzene         | ND     | 5.4 |
| 1,4-Dichlorobenzene         | ND     | 5.4 |
| n-Butylbenzene              | ND     | 5.4 |
| 1,2-Dichlorobenzene         | ND     | 5.4 |
| 1,2-Dibromo-3-Chloropropane | ND     | 5.4 |
| 1,2,4-Trichlorobenzene      | ND     | 5.4 |
| Hexachlorobutadiene         | ND     | 5.4 |
| Naphthalene                 | ND     | 5.4 |
| 1,2,3-Trichlorobenzene      | ND     | 5.4 |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 110  | 78-134 |
| 1,2-Dichloroethane-d4 | 104  | 80-138 |
| Toluene-d8            | 103  | 80-120 |
| Bromofluorobenzene    | 104  | 78-123 |

ND= Not Detected  
 RL= Reporting Limit

**Batch QC Report**

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Matrix:                     | Soil               | Batch#:   | 229152        |
| Units:                      | ug/Kg              | Analyzed: | 11/06/15      |
| Diln Fac:                   | 1.000              |           |               |

Type: BS Lab ID: QC811611

| Analyte                       | Spiked | Result | %REC | Limits |
|-------------------------------|--------|--------|------|--------|
| tert-Butyl Alcohol (TBA)      | 125.0  | 90.09  | 72   | 49-131 |
| Isopropyl Ether (DIPE)        | 25.00  | 24.12  | 96   | 54-129 |
| Ethyl tert-Butyl Ether (ETBE) | 25.00  | 21.31  | 85   | 60-120 |
| Methyl tert-Amyl Ether (TAME) | 25.00  | 19.58  | 78   | 70-120 |
| 1,1-Dichloroethene            | 25.00  | 19.67  | 79   | 70-134 |
| Benzene                       | 25.00  | 24.23  | 97   | 80-123 |
| Trichloroethene               | 25.00  | 22.74  | 91   | 80-128 |
| Toluene                       | 25.00  | 24.50  | 98   | 80-120 |
| Chlorobenzene                 | 25.00  | 23.96  | 96   | 80-123 |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 101  | 78-134 |
| 1,2-Dichloroethane-d4 | 96   | 80-138 |
| Toluene-d8            | 104  | 80-120 |
| Bromofluorobenzene    | 105  | 78-123 |

Type: BSD Lab ID: QC811612

| Analyte                       | Spiked | Result | %REC | Limits | RPD | Lim |
|-------------------------------|--------|--------|------|--------|-----|-----|
| tert-Butyl Alcohol (TBA)      | 125.0  | 82.17  | 66   | 49-131 | 9   | 40  |
| Isopropyl Ether (DIPE)        | 25.00  | 22.84  | 91   | 54-129 | 5   | 24  |
| Ethyl tert-Butyl Ether (ETBE) | 25.00  | 20.42  | 82   | 60-120 | 4   | 24  |
| Methyl tert-Amyl Ether (TAME) | 25.00  | 18.91  | 76   | 70-120 | 3   | 22  |
| 1,1-Dichloroethene            | 25.00  | 18.99  | 76   | 70-134 | 4   | 22  |
| Benzene                       | 25.00  | 23.65  | 95   | 80-123 | 2   | 21  |
| Trichloroethene               | 25.00  | 22.21  | 89   | 80-128 | 2   | 23  |
| Toluene                       | 25.00  | 24.06  | 96   | 80-120 | 2   | 20  |
| Chlorobenzene                 | 25.00  | 23.63  | 95   | 80-123 | 1   | 20  |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 100  | 78-134 |
| 1,2-Dichloroethane-d4 | 94   | 80-138 |
| Toluene-d8            | 104  | 80-120 |
| Bromofluorobenzene    | 104  | 78-123 |

RPD= Relative Percent Difference

## Batch QC Report

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Type:                       | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                     | QC811613           | Batch#:   | 229152        |
| Matrix:                     | Soil               | Analyzed: | 11/06/15      |
| Units:                      | ug/Kg              |           |               |

| Analyte                       | Result | RL    |
|-------------------------------|--------|-------|
| Freon 12                      | ND     | 10    |
| tert-Butyl Alcohol (TBA)      | ND     | 100   |
| Chloromethane                 | ND     | 10    |
| Isopropyl Ether (DIPE)        | ND     | 5.0   |
| Vinyl Chloride                | ND     | 10    |
| Bromomethane                  | ND     | 10    |
| Ethyl tert-Butyl Ether (ETBE) | ND     | 5.0   |
| Chloroethane                  | ND     | 10    |
| Methyl tert-Amyl Ether (TAME) | ND     | 5.0   |
| Trichlorofluoromethane        | ND     | 5.0   |
| Ethanol                       | ND     | 1,000 |
| Acetone                       | ND     | 20    |
| Freon 113                     | ND     | 5.0   |
| 1,1-Dichloroethene            | ND     | 5.0   |
| Methylene Chloride            | ND     | 20    |
| Carbon Disulfide              | ND     | 5.0   |
| MTBE                          | ND     | 5.0   |
| trans-1,2-Dichloroethene      | ND     | 5.0   |
| Vinyl Acetate                 | ND     | 50    |
| 1,1-Dichloroethane            | ND     | 5.0   |
| 2-Butanone                    | ND     | 10    |
| cis-1,2-Dichloroethene        | ND     | 5.0   |
| 2,2-Dichloropropane           | ND     | 5.0   |
| Chloroform                    | ND     | 5.0   |
| Bromochloromethane            | ND     | 5.0   |
| 1,1,1-Trichloroethane         | ND     | 5.0   |
| 1,1-Dichloropropene           | ND     | 5.0   |
| Carbon Tetrachloride          | ND     | 5.0   |
| 1,2-Dichloroethane            | ND     | 5.0   |
| Benzene                       | ND     | 5.0   |
| Trichloroethene               | ND     | 5.0   |
| 1,2-Dichloropropane           | ND     | 5.0   |
| Bromodichloromethane          | ND     | 5.0   |
| Dibromomethane                | ND     | 5.0   |
| 4-Methyl-2-Pentanone          | ND     | 10    |
| cis-1,3-Dichloropropene       | ND     | 5.0   |
| Toluene                       | ND     | 5.0   |
| trans-1,3-Dichloropropene     | ND     | 5.0   |
| 1,1,2-Trichloroethane         | ND     | 5.0   |
| 2-Hexanone                    | ND     | 10    |
| 1,3-Dichloropropane           | ND     | 5.0   |
| Tetrachloroethene             | ND     | 5.0   |
| Dibromochloromethane          | ND     | 5.0   |
| 1,2-Dibromoethane             | ND     | 5.0   |
| Chlorobenzene                 | ND     | 5.0   |
| 1,1,1,2-Tetrachloroethane     | ND     | 5.0   |
| Ethylbenzene                  | ND     | 5.0   |
| m,p-Xylenes                   | ND     | 5.0   |
| o-Xylene                      | ND     | 5.0   |
| Styrene                       | ND     | 5.0   |
| Bromoform                     | ND     | 5.0   |
| Isopropylbenzene              | ND     | 5.0   |
| 1,1,2,2-Tetrachloroethane     | ND     | 5.0   |
| 1,2,3-Trichloropropane        | ND     | 5.0   |

ND= Not Detected  
 RL= Reporting Limit

## Batch QC Report

| Purgeable Organics by GC/MS |                    |           |               |
|-----------------------------|--------------------|-----------|---------------|
| Lab #:                      | 271376             | Location: | 3820 Penniman |
| Client:                     | Iris Environmental | Prep:     | EPA 5030B     |
| Project#:                   | 15-1311A           | Analysis: | EPA 8260B     |
| Type:                       | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                     | QC811613           | Batch#:   | 229152        |
| Matrix:                     | Soil               | Analyzed: | 11/06/15      |
| Units:                      | ug/Kg              |           |               |

| Analyte                     | Result | RL  |
|-----------------------------|--------|-----|
| Propylbenzene               | ND     | 5.0 |
| Bromobenzene                | ND     | 5.0 |
| 1,3,5-Trimethylbenzene      | ND     | 5.0 |
| 2-Chlorotoluene             | ND     | 5.0 |
| 4-Chlorotoluene             | ND     | 5.0 |
| tert-Butylbenzene           | ND     | 5.0 |
| 1,2,4-Trimethylbenzene      | ND     | 5.0 |
| sec-Butylbenzene            | ND     | 5.0 |
| para-Isopropyl Toluene      | ND     | 5.0 |
| 1,3-Dichlorobenzene         | ND     | 5.0 |
| 1,4-Dichlorobenzene         | ND     | 5.0 |
| n-Butylbenzene              | ND     | 5.0 |
| 1,2-Dichlorobenzene         | ND     | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND     | 5.0 |
| 1,2,4-Trichlorobenzene      | ND     | 5.0 |
| Hexachlorobutadiene         | ND     | 5.0 |
| Naphthalene                 | ND     | 5.0 |
| 1,2,3-Trichlorobenzene      | ND     | 5.0 |

| Surrogate             | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane  | 102  | 78-134 |
| 1,2-Dichloroethane-d4 | 96   | 80-138 |
| Toluene-d8            | 102  | 80-120 |
| Bromofluorobenzene    | 103  | 78-123 |

ND= Not Detected  
 RL= Reporting Limit

| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271376             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | SP-IMP-151106      | Batch#:   | 229115        |
| Lab ID:                        | 271376-001         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

Moisture: 21%

| Analyte                      | Result | RL    | MDL |
|------------------------------|--------|-------|-----|
| N-Nitrosodimethylamine       | ND     | 420   | 53  |
| Phenol                       | ND     | 420   | 19  |
| bis(2-Chloroethyl)ether      | ND     | 420   | 28  |
| 2-Chlorophenol               | ND     | 420   | 18  |
| 1,3-Dichlorobenzene          | ND     | 420   | 53  |
| 1,4-Dichlorobenzene          | ND     | 420   | 53  |
| Benzyl alcohol               | ND     | 420   | 21  |
| 1,2-Dichlorobenzene          | ND     | 420   | 28  |
| 2-Methylphenol               | ND     | 420   | 18  |
| bis(2-Chloroisopropyl) ether | ND     | 420   | 20  |
| 4-Methylphenol               | ND     | 420   | 20  |
| N-Nitroso-di-n-propylamine   | ND     | 420   | 19  |
| Hexachloroethane             | ND     | 420   | 53  |
| Nitrobenzene                 | ND     | 420   | 28  |
| Isophorone                   | ND     | 420   | 13  |
| 2-Nitrophenol                | ND     | 840   | 49  |
| 2,4-Dimethylphenol           | ND     | 420   | 23  |
| Benzoic acid                 | ND     | 2,100 | 480 |
| bis(2-Chloroethoxy)methane   | ND     | 420   | 13  |
| 2,4-Dichlorophenol           | ND     | 420   | 12  |
| 1,2,4-Trichlorobenzene       | ND     | 420   | 28  |
| Naphthalene                  | 44 J   | 84    | 16  |
| 4-Chloroaniline              | ND     | 420   | 16  |
| Hexachlorobutadiene          | ND     | 420   | 28  |
| 4-Chloro-3-methylphenol      | ND     | 420   | 11  |
| 2-Methylnaphthalene          | 66 J   | 84    | 13  |
| Hexachlorocyclopentadiene    | ND     | 840   | 96  |
| 2,4,6-Trichlorophenol        | ND     | 420   | 14  |
| 2,4,5-Trichlorophenol        | ND     | 420   | 12  |
| 2-Chloronaphthalene          | ND     | 420   | 11  |
| 2-Nitroaniline               | ND     | 840   | 43  |
| Dimethylphthalate            | ND     | 420   | 11  |
| Acenaphthylene               | ND     | 84    | 11  |
| 2,6-Dinitrotoluene           | ND     | 420   | 42  |
| 3-Nitroaniline               | ND     | 840   | 11  |
| Acenaphthene                 | ND     | 84    | 11  |
| 2,4-Dinitrophenol            | ND     | 840   | 94  |
| 4-Nitrophenol                | ND     | 840   | 11  |
| Dibenzofuran                 | ND     | 420   | 11  |
| 2,4-Dinitrotoluene           | ND     | 420   | 10  |
| Diethylphthalate             | ND     | 420   | 11  |
| Fluorene                     | ND     | 84    | 11  |
| 4-Chlorophenyl-phenylether   | ND     | 420   | 11  |
| 4-Nitroaniline               | ND     | 840   | 13  |
| 4,6-Dinitro-2-methylphenol   | ND     | 840   | 44  |
| N-Nitrosodiphenylamine       | ND     | 420   | 11  |
| Azobenzene                   | ND     | 420   | 11  |
| 4-Bromophenyl-phenylether    | ND     | 420   | 11  |
| Hexachlorobenzene            | ND     | 420   | 11  |

J= Estimated value  
 ND= Not Detected  
 RL= Reporting Limit  
 MDL= Method Detection Limit

| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271376             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | SP-IMP-151106      | Batch#:   | 229115        |
| Lab ID:                        | 271376-001         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

| Analyte                    | Result | RL  | MDL |
|----------------------------|--------|-----|-----|
| Pentachlorophenol          | ND     | 840 | 130 |
| Phenanthrene               | ND     | 84  | 11  |
| Anthracene                 | ND     | 84  | 11  |
| Di-n-butylphthalate        | ND     | 420 | 12  |
| Fluoranthene               | ND     | 84  | 12  |
| Pyrene                     | ND     | 84  | 11  |
| Butylbenzylphthalate       | ND     | 420 | 12  |
| 3,3'-Dichlorobenzidine     | ND     | 840 | 100 |
| Benzo(a)anthracene         | ND     | 84  | 11  |
| Chrysene                   | ND     | 84  | 11  |
| bis(2-Ethylhexyl)phthalate | 13 J   | 420 | 11  |
| Di-n-octylphthalate        | ND     | 420 | 43  |
| Benzo(b)fluoranthene       | ND     | 84  | 11  |
| Benzo(k)fluoranthene       | ND     | 84  | 11  |
| Benzo(a)pyrene             | ND     | 84  | 11  |
| Indeno(1,2,3-cd)pyrene     | ND     | 84  | 11  |
| Dibenz(a,h)anthracene      | ND     | 84  | 11  |
| Benzo(g,h,i)perylene       | ND     | 84  | 11  |

| Surrogate            | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol       | 61   | 25-120 |
| Phenol-d5            | 67   | 36-120 |
| 2,4,6-Tribromophenol | 58   | 27-120 |
| Nitrobenzene-d5      | 55   | 44-120 |
| 2-Fluorobiphenyl     | 57   | 47-120 |
| Terphenyl-d14        | 63   | 49-120 |

J= Estimated value  
 ND= Not Detected  
 RL= Reporting Limit  
 MDL= Method Detection Limit

| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271376             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | SP-FILL-151106     | Batch#:   | 229115        |
| Lab ID:                        | 271376-002         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

Moisture: 11%

| Analyte                      | Result | RL    | MDL |
|------------------------------|--------|-------|-----|
| N-Nitrosodimethylamine       | ND     | 380   | 48  |
| Phenol                       | ND     | 380   | 17  |
| bis(2-Chloroethyl)ether      | ND     | 380   | 25  |
| 2-Chlorophenol               | ND     | 380   | 16  |
| 1,3-Dichlorobenzene          | ND     | 380   | 48  |
| 1,4-Dichlorobenzene          | ND     | 380   | 48  |
| Benzyl alcohol               | ND     | 380   | 19  |
| 1,2-Dichlorobenzene          | ND     | 380   | 25  |
| 2-Methylphenol               | ND     | 380   | 16  |
| bis(2-Chloroisopropyl) ether | ND     | 380   | 18  |
| 4-Methylphenol               | ND     | 380   | 18  |
| N-Nitroso-di-n-propylamine   | ND     | 380   | 17  |
| Hexachloroethane             | ND     | 380   | 48  |
| Nitrobenzene                 | ND     | 380   | 25  |
| Isophorone                   | ND     | 380   | 12  |
| 2-Nitrophenol                | ND     | 760   | 44  |
| 2,4-Dimethylphenol           | ND     | 380   | 21  |
| Benzoic acid                 | ND     | 1,900 | 430 |
| bis(2-Chloroethoxy)methane   | ND     | 380   | 12  |
| 2,4-Dichlorophenol           | ND     | 380   | 11  |
| 1,2,4-Trichlorobenzene       | ND     | 380   | 25  |
| Naphthalene                  | ND     | 76    | 15  |
| 4-Chloroaniline              | ND     | 380   | 14  |
| Hexachlorobutadiene          | ND     | 380   | 25  |
| 4-Chloro-3-methylphenol      | ND     | 380   | 9.9 |
| 2-Methylnaphthalene          | ND     | 76    | 11  |
| Hexachlorocyclopentadiene    | ND     | 760   | 86  |
| 2,4,6-Trichlorophenol        | ND     | 380   | 13  |
| 2,4,5-Trichlorophenol        | ND     | 380   | 10  |
| 2-Chloronaphthalene          | ND     | 380   | 9.5 |
| 2-Nitroaniline               | ND     | 760   | 38  |
| Dimethylphthalate            | ND     | 380   | 9.5 |
| Acenaphthylene               | ND     | 76    | 9.5 |
| 2,6-Dinitrotoluene           | ND     | 380   | 38  |
| 3-Nitroaniline               | ND     | 760   | 9.5 |
| Acenaphthene                 | ND     | 76    | 9.5 |
| 2,4-Dinitrophenol            | ND     | 760   | 85  |
| 4-Nitrophenol                | ND     | 760   | 9.5 |
| Dibenzofuran                 | ND     | 380   | 9.6 |
| 2,4-Dinitrotoluene           | ND     | 380   | 9.5 |
| Diethylphthalate             | ND     | 380   | 9.5 |
| Fluorene                     | ND     | 76    | 9.5 |
| 4-Chlorophenyl-phenylether   | ND     | 380   | 9.6 |
| 4-Nitroaniline               | ND     | 760   | 12  |
| 4,6-Dinitro-2-methylphenol   | ND     | 760   | 40  |
| N-Nitrosodiphenylamine       | ND     | 380   | 9.5 |
| Azobenzene                   | ND     | 380   | 9.5 |
| 4-Bromophenyl-phenylether    | ND     | 380   | 9.5 |
| Hexachlorobenzene            | ND     | 380   | 9.5 |
| Pentachlorophenol            | ND     | 760   | 120 |

ND= Not Detected  
 RL= Reporting Limit  
 MDL= Method Detection Limit



| Semivolatile Organics by GC/MS |                    |           |               |
|--------------------------------|--------------------|-----------|---------------|
| Lab #:                         | 271376             | Location: | 3820 Penniman |
| Client:                        | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                      | 15-1311A           | Analysis: | EPA 8270C     |
| Field ID:                      | SP-FILL-151106     | Batch#:   | 229115        |
| Lab ID:                        | 271376-002         | Sampled:  | 11/06/15      |
| Matrix:                        | Soil               | Received: | 11/06/15      |
| Units:                         | ug/Kg              | Prepared: | 11/06/15      |
| Basis:                         | dry                | Analyzed: | 11/07/15      |
| Diln Fac:                      | 1.000              |           |               |

| Analyte                    | Result | RL  | MDL |
|----------------------------|--------|-----|-----|
| Phenanthrene               | ND     | 76  | 9.5 |
| Anthracene                 | ND     | 76  | 10  |
| Di-n-butylphthalate        | ND     | 380 | 11  |
| Fluoranthene               | ND     | 76  | 11  |
| Pyrene                     | ND     | 76  | 9.5 |
| Butylbenzylphthalate       | ND     | 380 | 11  |
| 3,3'-Dichlorobenzidine     | ND     | 760 | 90  |
| Benzo(a)anthracene         | ND     | 76  | 9.5 |
| Chrysene                   | ND     | 76  | 9.5 |
| bis(2-Ethylhexyl)phthalate | ND     | 380 | 9.7 |
| Di-n-octylphthalate        | ND     | 380 | 39  |
| Benzo(b)fluoranthene       | ND     | 76  | 9.5 |
| Benzo(k)fluoranthene       | ND     | 76  | 9.5 |
| Benzo(a)pyrene             | ND     | 76  | 9.5 |
| Indeno(1,2,3-cd)pyrene     | ND     | 76  | 9.5 |
| Dibenz(a,h)anthracene      | ND     | 76  | 9.5 |
| Benzo(g,h,i)perylene       | ND     | 76  | 9.5 |

| Surrogate            | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol       | 60   | 25-120 |
| Phenol-d5            | 65   | 36-120 |
| 2,4,6-Tribromophenol | 44   | 27-120 |
| Nitrobenzene-d5      | 53   | 44-120 |
| 2-Fluorobiphenyl     | 54   | 47-120 |
| Terphenyl-d14        | 59   | 49-120 |

ND= Not Detected  
 RL= Reporting Limit  
 MDL= Method Detection Limit

**Batch QC Report**

| <b>Semivolatile Organics by GC/MS</b> |                    |           |               |
|---------------------------------------|--------------------|-----------|---------------|
| Lab #:                                | 271376             | Location: | 3820 Penniman |
| Client:                               | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                             | 15-1311A           | Analysis: | EPA 8270C     |
| Type:                                 | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                               | QC811461           | Batch#:   | 229115        |
| Matrix:                               | Soil               | Prepared: | 11/05/15      |
| Units:                                | ug/Kg              | Analyzed: | 11/05/15      |

| <b>Analyte</b>               | <b>Result</b> | <b>RL</b> | <b>MDL</b> |
|------------------------------|---------------|-----------|------------|
| N-Nitrosodimethylamine       | ND            | 330       | 47         |
| Phenol                       | ND            | 330       | 9.9        |
| bis(2-Chloroethyl)ether      | ND            | 330       | 59         |
| 2-Chlorophenol               | ND            | 330       | 9.9        |
| 1,3-Dichlorobenzene          | ND            | 330       | 56         |
| 1,4-Dichlorobenzene          | ND            | 330       | 9.9        |
| Benzyl alcohol               | ND            | 330       | 11         |
| 1,2-Dichlorobenzene          | ND            | 330       | 9.9        |
| 2-Methylphenol               | ND            | 330       | 14         |
| bis(2-Chloroisopropyl) ether | ND            | 330       | 9.9        |
| 4-Methylphenol               | ND            | 330       | 9.9        |
| N-Nitroso-di-n-propylamine   | ND            | 330       | 9.9        |
| Hexachloroethane             | ND            | 330       | 9.9        |
| Nitrobenzene                 | ND            | 330       | 11         |
| Isophorone                   | ND            | 330       | 9.9        |
| 2-Nitrophenol                | ND            | 660       | 9.9        |
| 2,4-Dimethylphenol           | ND            | 330       | 14         |
| Benzoic acid                 | ND            | 1,700     | 430        |
| bis(2-Chloroethoxy)methane   | ND            | 330       | 9.9        |
| 2,4-Dichlorophenol           | ND            | 330       | 9.9        |
| 1,2,4-Trichlorobenzene       | ND            | 330       | 9.9        |
| Naphthalene                  | ND            | 66        | 9.9        |
| 4-Chloroaniline              | ND            | 330       | 9.3        |
| Hexachlorobutadiene          | ND            | 330       | 8.8        |
| 4-Chloro-3-methylphenol      | ND            | 330       | 8.3        |
| 2-Methylnaphthalene          | ND            | 66        | 9.9        |
| Hexachlorocyclopentadiene    | ND            | 660       | 14         |
| 2,4,6-Trichlorophenol        | ND            | 330       | 12         |
| 2,4,5-Trichlorophenol        | ND            | 330       | 8.3        |
| 2-Chloronaphthalene          | ND            | 330       | 8.9        |
| 2-Nitroaniline               | ND            | 660       | 11         |
| Dimethylphthalate            | ND            | 330       | 9.9        |
| Acenaphthylene               | ND            | 66        | 8.9        |
| 2,6-Dinitrotoluene           | ND            | 330       | 8.9        |
| 3-Nitroaniline               | ND            | 660       | 9.9        |
| Acenaphthene                 | ND            | 66        | 9.9        |
| 2,4-Dinitrophenol            | ND            | 660       | 64         |
| 4-Nitrophenol                | ND            | 660       | 71         |
| Dibenzofuran                 | ND            | 330       | 10         |
| 2,4-Dinitrotoluene           | ND            | 330       | 9.5        |
| Diethylphthalate             | ND            | 330       | 11         |
| Fluorene                     | ND            | 66        | 9.8        |
| 4-Chlorophenyl-phenylether   | ND            | 330       | 9.6        |
| 4-Nitroaniline               | ND            | 660       | 9.9        |
| 4,6-Dinitro-2-methylphenol   | ND            | 660       | 76         |
| N-Nitrosodiphenylamine       | ND            | 330       | 10         |
| Azobenzene                   | ND            | 330       | 8.5        |
| 4-Bromophenyl-phenylether    | ND            | 330       | 10         |
| Hexachlorobenzene            | ND            | 330       | 11         |
| Pentachlorophenol            | ND            | 660       | 130        |
| Phenanthrene                 | ND            | 66        | 10         |
| Anthracene                   | ND            | 66        | 11         |
| Di-n-butylphthalate          | ND            | 330       | 12         |

ND= Not Detected  
 RL= Reporting Limit  
 MDL= Method Detection Limit

**Batch QC Report**

| <b>Semivolatile Organics by GC/MS</b> |                    |           |               |
|---------------------------------------|--------------------|-----------|---------------|
| Lab #:                                | 271376             | Location: | 3820 Penniman |
| Client:                               | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                             | 15-1311A           | Analysis: | EPA 8270C     |
| Type:                                 | BLANK              | Diln Fac: | 1.000         |
| Lab ID:                               | QC811461           | Batch#:   | 229115        |
| Matrix:                               | Soil               | Prepared: | 11/05/15      |
| Units:                                | ug/Kg              | Analyzed: | 11/05/15      |

| <b>Analyte</b>             | <b>Result</b> | <b>RL</b> | <b>MDL</b> |
|----------------------------|---------------|-----------|------------|
| Fluoranthene               | ND            | 66        | 10         |
| Pyrene                     | ND            | 66        | 11         |
| Butylbenzylphthalate       | ND            | 330       | 10         |
| 3,3'-Dichlorobenzidine     | ND            | 660       | 9.9        |
| Benzo(a)anthracene         | ND            | 66        | 10         |
| Chrysene                   | ND            | 66        | 11         |
| bis(2-Ethylhexyl)phthalate | ND            | 330       | 13         |
| Di-n-octylphthalate        | ND            | 330       | 9.9        |
| Benzo(b)fluoranthene       | ND            | 66        | 8.9        |
| Benzo(k)fluoranthene       | ND            | 66        | 9.4        |
| Benzo(a)pyrene             | ND            | 66        | 8.7        |
| Indeno(1,2,3-cd)pyrene     | ND            | 66        | 8.8        |
| Dibenz(a,h)anthracene      | ND            | 66        | 9.3        |
| Benzo(g,h,i)perylene       | ND            | 66        | 10         |

| <b>Surrogate</b>     | <b>%REC</b> | <b>Limits</b> |
|----------------------|-------------|---------------|
| 2-Fluorophenol       | 86          | 25-120        |
| Phenol-d5            | 86          | 36-120        |
| 2,4,6-Tribromophenol | 77          | 27-120        |
| Nitrobenzene-d5      | 72          | 44-120        |
| 2-Fluorobiphenyl     | 70          | 47-120        |
| Terphenyl-d14        | 75          | 49-120        |

ND= Not Detected  
 RL= Reporting Limit  
 MDL= Method Detection Limit  
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**Batch QC Report**

| <b>Semivolatile Organics by GC/MS</b> |                    |           |               |
|---------------------------------------|--------------------|-----------|---------------|
| Lab #:                                | 271376             | Location: | 3820 Penniman |
| Client:                               | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                             | 15-1311A           | Analysis: | EPA 8270C     |
| Type:                                 | LCS                | Diln Fac: | 2.000         |
| Lab ID:                               | QC811462           | Batch#:   | 229115        |
| Matrix:                               | Soil               | Prepared: | 11/05/15      |
| Units:                                | ug/Kg              | Analyzed: | 11/05/15      |

| <b>Analyte</b>             | <b>Spiked</b> | <b>Result</b> | <b>%REC</b> | <b>Limits</b> |
|----------------------------|---------------|---------------|-------------|---------------|
| Phenol                     | 2,685         | 2,458         | 92          | 42-120        |
| 2-Chlorophenol             | 2,685         | 2,480         | 92          | 45-120        |
| 1,4-Dichlorobenzene        | 2,685         | 2,384         | 89          | 48-120        |
| N-Nitroso-di-n-propylamine | 2,685         | 2,258         | 84          | 27-123        |
| 1,2,4-Trichlorobenzene     | 2,685         | 2,360         | 88          | 50-120        |
| 4-Chloro-3-methylphenol    | 2,685         | 2,534         | 94          | 59-120        |
| Acenaphthene               | 1,007         | 925.5         | 92          | 53-120        |
| 4-Nitrophenol              | 2,685         | 2,934         | 109         | 47-120        |
| 2,4-Dinitrotoluene         | 2,685         | 2,770         | 103         | 55-120        |
| Pentachlorophenol          | 2,685         | 2,484         | 93          | 32-120        |
| Pyrene                     | 1,007         | 1,041         | 103         | 52-120        |

| <b>Surrogate</b>     | <b>%REC</b> | <b>Limits</b> |
|----------------------|-------------|---------------|
| 2-Fluorophenol       | 86          | 25-120        |
| Phenol-d5            | 87          | 36-120        |
| 2,4,6-Tribromophenol | 95          | 27-120        |
| Nitrobenzene-d5      | 72          | 44-120        |
| 2-Fluorobiphenyl     | 79          | 47-120        |
| Terphenyl-d14        | 81          | 49-120        |



| Polychlorinated Biphenyls (PCBs) |                    |           |               |
|----------------------------------|--------------------|-----------|---------------|
| Lab #:                           | 271376             | Location: | 3820 Penniman |
| Client:                          | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                        | 15-1311A           | Analysis: | EPA 8082      |
| Matrix:                          | Soil               | Sampled:  | 11/06/15      |
| Units:                           | ug/Kg              | Received: | 11/06/15      |
| Basis:                           | dry                | Prepared: | 11/09/15      |
| Diln Fac:                        | 1.000              | Analyzed: | 11/09/15      |
| Batch#:                          | 229219             |           |               |

Field ID: SP-IMP-151106  
Type: SAMPLE

Lab ID: 271376-001  
Moisture: 21%

| Analyte      | Result | RL |
|--------------|--------|----|
| Aroclor-1016 | ND     | 15 |
| Aroclor-1221 | ND     | 30 |
| Aroclor-1232 | ND     | 15 |
| Aroclor-1242 | ND     | 15 |
| Aroclor-1248 | ND     | 15 |
| Aroclor-1254 | ND     | 15 |
| Aroclor-1260 | ND     | 15 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| TCMX               | 129  | 46-141 |
| Decachlorobiphenyl | 110  | 25-135 |

Field ID: SP-FILL-151106  
Type: SAMPLE

Lab ID: 271376-002  
Moisture: 11%

| Analyte      | Result | RL |
|--------------|--------|----|
| Aroclor-1016 | ND     | 13 |
| Aroclor-1221 | ND     | 27 |
| Aroclor-1232 | ND     | 13 |
| Aroclor-1242 | ND     | 13 |
| Aroclor-1248 | ND     | 13 |
| Aroclor-1254 | ND     | 13 |
| Aroclor-1260 | ND     | 13 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| TCMX               | 123  | 46-141 |
| Decachlorobiphenyl | 100  | 25-135 |

Type: BLANK

Lab ID: QC811885

| 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               | 110  | 46-141 |
| Decachlorobiphenyl | 92   | 25-135 |

ND= Not Detected  
RL= Reporting Limit

## Batch QC Report

| Polychlorinated Biphenyls (PCBs) |                    |           |               |
|----------------------------------|--------------------|-----------|---------------|
| Lab #:                           | 271376             | Location: | 3820 Penniman |
| Client:                          | Iris Environmental | Prep:     | EPA 3550B     |
| Project#:                        | 15-1311A           | Analysis: | EPA 8082      |
| Type:                            | LCS                | Diln Fac: | 1.000         |
| Lab ID:                          | QC811886           | Batch#:   | 229219        |
| Matrix:                          | Soil               | Prepared: | 11/09/15      |
| Units:                           | ug/Kg              | Analyzed: | 11/09/15      |

| Analyte      | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 166.7  | 158.3  | 95   | 64-140 |
| Aroclor-1260 | 166.7  | 167.8  | 101  | 65-146 |

| Surrogate          | %REC | Limits |
|--------------------|------|--------|
| TCMX               | 116  | 46-141 |
| Decachlorobiphenyl | 99   | 25-135 |





| California Title 22 Metals |                    |           |               |
|----------------------------|--------------------|-----------|---------------|
| Lab #:                     | 271376             | Project#: | 15-1311A      |
| Client:                    | Iris Environmental | Location: | 3820 Penniman |
| Field ID:                  | SP-IMP-151106      | Basis:    | dry           |
| Lab ID:                    | 271376-001         | Sampled:  | 11/06/15      |
| Matrix:                    | Soil               | Received: | 11/06/15      |
| Units:                     | mg/Kg              | Analyzed: | 11/09/15      |

Moisture: 21%

| Analyte    | Result | RL    | Diln Fac | Batch# | Prepared | Prep      | Analysis  |
|------------|--------|-------|----------|--------|----------|-----------|-----------|
| Antimony   | 0.38   | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Arsenic    | 7.7    | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Barium     | 220    | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Beryllium  | 0.61   | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Cadmium    | 1.5    | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Chromium   | 87     | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Cobalt     | 19     | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Copper     | 48     | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Lead       | 42     | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Mercury    | 0.23   | 0.022 | 1.000    | 229220 | 11/09/15 | METHOD    | EPA 7471A |
| Molybdenum | 0.72   | 0.47  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Nickel     | 110    | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Selenium   | 0.32   | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Silver     | ND     | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Thallium   | ND     | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Vanadium   | 65     | 0.29  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Zinc       | 220    | 1.2   | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |

ND= Not Detected  
 RL= Reporting Limit

| California Title 22 Metals |                    |           |               |
|----------------------------|--------------------|-----------|---------------|
| Lab #:                     | 271376             | Project#: | 15-1311A      |
| Client:                    | Iris Environmental | Location: | 3820 Penniman |
| Field ID:                  | SP-FILL-151106     | Basis:    | dry           |
| Lab ID:                    | 271376-002         | Sampled:  | 11/06/15      |
| Matrix:                    | Soil               | Received: | 11/06/15      |
| Units:                     | mg/Kg              | Analyzed: | 11/09/15      |

Moisture: 11%

| Analyte    | Result | RL    | Diln Fac | Batch# | Prepared | Prep      | Analysis  |
|------------|--------|-------|----------|--------|----------|-----------|-----------|
| Antimony   | 0.36   | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Arsenic    | 8.0    | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Barium     | 200    | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Beryllium  | 0.66   | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Cadmium    | 0.35   | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Chromium   | 82     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Cobalt     | 19     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Copper     | 37     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Lead       | 23     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Mercury    | 0.12   | 0.019 | 1.000    | 229220 | 11/09/15 | METHOD    | EPA 7471A |
| Molybdenum | 1.1    | 0.43  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Nickel     | 94     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Selenium   | 0.30   | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Silver     | ND     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Thallium   | ND     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Vanadium   | 63     | 0.26  | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |
| Zinc       | 180    | 1.1   | 25.00    | 229204 | 11/07/15 | EPA 3050B | EPA 6020  |

ND= Not Detected  
 RL= Reporting Limit

## Batch QC Report

| California Title 22 Metals |                    |           |               |
|----------------------------|--------------------|-----------|---------------|
| Lab #:                     | 271376             | Location: | 3820 Penniman |
| Client:                    | Iris Environmental | Prep:     | EPA 3050B     |
| Project#:                  | 15-1311A           | Analysis: | EPA 6020      |
| Type:                      | BLANK              | Diln Fac: | 25.00         |
| Lab ID:                    | QC811809           | Batch#:   | 229204        |
| Matrix:                    | Soil               | Prepared: | 11/07/15      |
| Units:                     | mg/Kg              | Analyzed: | 11/09/15      |

| Analyte    | Result | RL   |
|------------|--------|------|
| Antimony   | ND     | 0.25 |
| Arsenic    | ND     | 0.25 |
| Barium     | ND     | 0.25 |
| Beryllium  | ND     | 0.25 |
| Cadmium    | ND     | 0.25 |
| Chromium   | ND     | 0.25 |
| Cobalt     | ND     | 0.25 |
| Copper     | ND     | 0.25 |
| Lead       | ND     | 0.25 |
| Molybdenum | ND     | 0.41 |
| Nickel     | ND     | 0.25 |
| Selenium   | ND     | 0.25 |
| Silver     | ND     | 0.25 |
| Thallium   | ND     | 0.25 |
| Vanadium   | ND     | 0.25 |
| Zinc       | ND     | 1.0  |

ND= Not Detected

RL= Reporting Limit

**Batch QC Report**

| California Title 22 Metals |                    |           |               |
|----------------------------|--------------------|-----------|---------------|
| Lab #:                     | 271376             | Location: | 3820 Penniman |
| Client:                    | Iris Environmental | Prep:     | EPA 3050B     |
| Project#:                  | 15-1311A           | Analysis: | EPA 6020      |
| Matrix:                    | Soil               | Batch#:   | 229204        |
| Units:                     | mg/Kg              | Prepared: | 11/07/15      |
| Diln Fac:                  | 25.00              | Analyzed: | 11/09/15      |

Type: BS Lab ID: QC811810

| Analyte    | Spiked | Result | %REC | Limits |
|------------|--------|--------|------|--------|
| Antimony   | 50.00  | 50.13  | 100  | 80-120 |
| Arsenic    | 50.00  | 55.19  | 110  | 80-121 |
| Barium     | 50.00  | 55.09  | 110  | 80-121 |
| Beryllium  | 50.00  | 52.10  | 104  | 80-120 |
| Cadmium    | 50.00  | 54.66  | 109  | 80-120 |
| Chromium   | 50.00  | 54.65  | 109  | 80-131 |
| Cobalt     | 50.00  | 53.84  | 108  | 80-132 |
| Copper     | 50.00  | 53.48  | 107  | 80-137 |
| Lead       | 50.00  | 54.14  | 108  | 80-125 |
| Molybdenum | 50.00  | 53.95  | 108  | 80-120 |
| Nickel     | 50.00  | 54.76  | 110  | 77-141 |
| Selenium   | 50.00  | 54.44  | 109  | 80-129 |
| Silver     | 50.00  | 53.05  | 106  | 80-122 |
| Thallium   | 50.00  | 53.09  | 106  | 80-120 |
| Vanadium   | 50.00  | 55.34  | 111  | 80-128 |
| Zinc       | 50.00  | 54.31  | 109  | 80-133 |

Type: BSD Lab ID: QC811811

| Analyte    | Spiked | Result | %REC | Limits | RPD | Lim |
|------------|--------|--------|------|--------|-----|-----|
| Antimony   | 50.00  | 45.81  | 92   | 80-120 | 9   | 20  |
| Arsenic    | 50.00  | 52.19  | 104  | 80-121 | 6   | 21  |
| Barium     | 50.00  | 50.15  | 100  | 80-121 | 9   | 20  |
| Beryllium  | 50.00  | 48.04  | 96   | 80-120 | 8   | 20  |
| Cadmium    | 50.00  | 49.03  | 98   | 80-120 | 11  | 20  |
| Chromium   | 50.00  | 53.08  | 106  | 80-131 | 3   | 25  |
| Cobalt     | 50.00  | 52.36  | 105  | 80-132 | 3   | 24  |
| Copper     | 50.00  | 51.83  | 104  | 80-137 | 3   | 27  |
| Lead       | 50.00  | 49.09  | 98   | 80-125 | 10  | 20  |
| Molybdenum | 50.00  | 49.15  | 98   | 80-120 | 9   | 20  |
| Nickel     | 50.00  | 53.65  | 107  | 77-141 | 2   | 29  |
| Selenium   | 50.00  | 51.40  | 103  | 80-129 | 6   | 22  |
| Silver     | 50.00  | 48.16  | 96   | 80-122 | 10  | 20  |
| Thallium   | 50.00  | 48.14  | 96   | 80-120 | 10  | 20  |
| Vanadium   | 50.00  | 53.71  | 107  | 80-128 | 3   | 24  |
| Zinc       | 50.00  | 52.90  | 106  | 80-133 | 3   | 23  |

RPD= Relative Percent Difference

Batch QC Report

| California Title 22 Metals |                    |           |               |
|----------------------------|--------------------|-----------|---------------|
| Lab #:                     | 271376             | Location: | 3820 Penniman |
| Client:                    | Iris Environmental | Prep:     | METHOD        |
| Project#:                  | 15-1311A           | Analysis: | EPA 7471A     |
| Analyte:                   | Mercury            | Diln Fac: | 1.000         |
| Type:                      | BLANK              | Batch#:   | 229220        |
| Lab ID:                    | QC811889           | Prepared: | 11/09/15      |
| Matrix:                    | Soil               | Analyzed: | 11/09/15      |
| Units:                     | mg/Kg              |           |               |

| Result | RL    |
|--------|-------|
| ND     | 0.017 |

ND= Not Detected  
 RL= Reporting Limit

## Batch QC Report

| California Title 22 Metals |                    |           |               |
|----------------------------|--------------------|-----------|---------------|
| Lab #:                     | 271376             | Location: | 3820 Penniman |
| Client:                    | Iris Environmental | Prep:     | METHOD        |
| Project#:                  | 15-1311A           | Analysis: | EPA 7471A     |
| Analyte:                   | Mercury            | Batch#:   | 229220        |
| Matrix:                    | Soil               | Prepared: | 11/09/15      |
| Units:                     | mg/Kg              | Analyzed: | 11/09/15      |
| Diln Fac:                  | 1.000              |           |               |

| Type | Lab ID   | Spiked | Result | %REC | Limits | RPD | Lim |
|------|----------|--------|--------|------|--------|-----|-----|
| BS   | QC811890 | 0.2083 | 0.2076 | 100  | 80-120 |     |     |
| BSD  | QC811891 | 0.2083 | 0.2231 | 107  | 80-120 | 7   | 20  |

RPD= Relative Percent Difference

**Batch QC Report**

| <b>California Title 22 Metals</b> |                    |           |               |
|-----------------------------------|--------------------|-----------|---------------|
| Lab #:                            | 271376             | Location: | 3820 Penniman |
| Client:                           | Iris Environmental | Prep:     | METHOD        |
| Project#:                         | 15-1311A           | Analysis: | EPA 7471A     |
| Analyte:                          | Mercury            | Diln Fac: | 1.000         |
| Field ID:                         | ZZZZZZZZZZ         | Batch#:   | 229220        |
| MSS Lab ID:                       | 271358-001         | Sampled:  | 11/06/15      |
| Matrix:                           | Soil               | Received: | 11/06/15      |
| Units:                            | mg/Kg              | Prepared: | 11/09/15      |
| Basis:                            | as received        | Analyzed: | 11/09/15      |

| Type | Lab ID   | MSS Result | Spiked | Result | %REC | Limits | RPD | Lim |
|------|----------|------------|--------|--------|------|--------|-----|-----|
| MS   | QC811892 | 0.03337    | 0.2155 | 0.2731 | 111  | 69-142 |     |     |
| MSD  | QC811893 |            | 0.2232 | 0.2762 | 109  | 69-142 | 2   | 36  |

RPD= Relative Percent Difference

| Chromium  |                    |           |               |
|-----------|--------------------|-----------|---------------|
| Lab #:    | 271376             | Location: | 3820 Penniman |
| Client:   | Iris Environmental | Prep:     | METHOD        |
| Project#: | 15-1311A           | Analysis: | EPA 6010B     |
| Analyte:  | Chromium           | Batch#:   | 229208        |
| Matrix:   | WET Leachate       | Sampled:  | 11/06/15      |
| Units:    | mg/L               | Received: | 11/06/15      |
| Diln Fac: | 10.00              | Prepared: | 11/09/15      |

| Field ID       | Type   | Lab ID     | Result | RL   | Analyzed |
|----------------|--------|------------|--------|------|----------|
| SP-IMP-151106  | SAMPLE | 271376-001 | ND     | 0.25 | 11/10/15 |
| SP-FILL-151106 | SAMPLE | 271376-002 | ND     | 0.25 | 11/10/15 |
|                | BLANK  | QC811831   | ND     | 0.25 | 11/09/15 |
|                | BLANK  | QC811980   | ND     | 0.25 | 11/10/15 |

ND= Not Detected  
 RL= Reporting Limit



**Batch QC Report**

| <b>Chromium</b> |                    |           |               |
|-----------------|--------------------|-----------|---------------|
| Lab #:          | 271376             | Location: | 3820 Penniman |
| Client:         | Iris Environmental | Prep:     | METHOD        |
| Project#:       | 15-1311A           | Analysis: | EPA 6010B     |
| Analyte:        | Chromium           | Batch#:   | 229208        |
| Field ID:       | ZZZZZZZZZZ         | Sampled:  | 10/30/15      |
| MSS Lab ID:     | 271150-001         | Received: | 10/30/15      |
| Matrix:         | WET Leachate       | Prepared: | 11/09/15      |
| Units:          | mg/L               |           |               |

| Type | Lab ID   | MSS Result | Spiked | Result  | %REC | Limits | RPD | Lim | Diln | Fac   | Analyzed |
|------|----------|------------|--------|---------|------|--------|-----|-----|------|-------|----------|
| BS   | QC811832 |            | 0.1000 | 0.09323 | 93   | 80-120 |     |     |      | 1.000 | 11/09/15 |
| BSD  | QC811833 |            | 0.1000 | 0.09903 | 99   | 80-120 | 6   | 20  |      | 1.000 | 11/09/15 |
| MS   | QC811834 | 1.272      | 0.5000 | 1.792   | 104  | 80-120 |     |     |      | 10.00 | 11/09/15 |
| MSD  | QC811835 |            | 0.5000 | 1.809   | 107  | 80-120 | 1   | 20  |      | 10.00 | 11/10/15 |

RPD= Relative Percent Difference

| Moisture  |                    |           |               |
|-----------|--------------------|-----------|---------------|
| Lab #:    | 271376             | Location: | 3820 Penniman |
| Client:   | Iris Environmental | Prep:     | METHOD        |
| Project#: | 15-1311A           | Analysis: | EPA CLP       |
| Analyte:  | Moisture, Percent  | Batch#:   | 229188        |
| Matrix:   | Soil               | Sampled:  | 11/06/15      |
| Units:    | %                  | Received: | 11/06/15      |
| Diln Fac: | 1.000              | Analyzed: | 11/07/15      |

| Field ID       | Lab ID     | Result | RL |
|----------------|------------|--------|----|
| SP-IMP-151106  | 271376-001 | 21     | 1  |
| SP-FILL-151106 | 271376-002 | 11     | 1  |

RL= Reporting Limit

Batch QC Report

| Moisture    |                    |           |               |     |
|-------------|--------------------|-----------|---------------|-----|
| Lab #:      | 271376             | Location: | 3820 Penniman |     |
| Client:     | Iris Environmental | Prep:     | METHOD        |     |
| Project#:   | 15-1311A           | Analysis: | EPA CLP       |     |
| Analyte:    | Moisture, Percent  | Units:    | %             |     |
| Field ID:   | ZZZZZZZZZZ         | Diln Fac: | 1.000         |     |
| Type:       | SDUP               | Batch#:   | 229188        |     |
| MSS Lab ID: | 271399-001         | Sampled:  | 11/04/15      |     |
| Lab ID:     | QC811753           | Received: | 11/06/15      |     |
| Matrix:     | Soil               | Analyzed: | 11/07/15      |     |
| MSS Result  | Result             | RL        | RPD           | Lim |
| 15.00       | 14.68              | 1.000     | 2             | 26  |

RL= Reporting Limit  
 RPD= Relative Percent Difference  
 Page 1 of 1

**Attachment 6:  
Clean Import Fill Documentation**

November 2, 2015

Hanson Aggregates  
West Region  
12667 Alcosta Blvd. #400  
San Ramon, CA 94583  
Tel 925-244-6500

**CLAYTON ¾" Crushed**

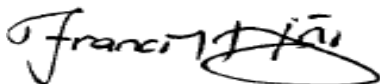
The Clayton ¾" crushed aggregate supplied by Hanson Aggregates possesses the typical physical characteristics summarized below. This is a clean virgin aggregate and does not contain any recycled materials. This aggregate is produced at the Clayton, California Plant, SMARA No. 91-07-0003.

Gradation: Percent Passing

| <u>Sieve Size</u>                      | <u>Clayton ¾" Crushed</u> |
|--|---------------------------|
| 25.0 mm (1")                           | 100                       |
| 19.0 mm (¾")                           | 84                        |
| 12.5 mm (½")                           | 8                         |
| 9.50 mm (⅜")                           | 3                         |
| 4.75 mm (#4)                           | 2                         |
| Cleaness Value, <small>CTM 227</small> | 76                        |

Should you have questions regarding this aggregate material, please do not hesitate to call your Sales Representative.

HANSON AGGREGATES



Franco H. Siño  
Quality Control Manager



Hanson Aggregates Mid Pacific Inc., 12667 Alcosta BLVD #400 San Ramon, CA. 84583 / 925-244-6556

|               |            |             |            |
|---------------|------------|-------------|------------|
| CHECK IN TIME | 2:49:07 pm | DATE        | 11/17/2015 |
| TICKET TIME   | 1:02:39 pm | TIME LOADED | 1:02:39 pm |

**TICKET NO. 7064518**

|                         |                             |  |                              |
|-------------------------|-----------------------------|--|------------------------------|
| Customer No.<br>1169130 | Payment Type<br>Account     | Customer Name<br>POLI TRUCKING               | Order No.                    |
| Customer Job. No.       | Customer P.O.               | Map Ref.                                     | Zone                         |
| Truck Type<br>TRAILER   | Truck No.<br>8679           | Vehicle or License Plate No.<br>9D06740 [WH] | Trailer or License Plate No. |
| Hauler/Carrier No.      | Driver's Name<br>RJBN TRKNG | Today's Tonnage<br>21.13                     | Load No.<br>1                |
|                         |                             |  | Cum. Prod. Qty.<br>21.13     |

**WEIGHMASTER STATION**  
  
112100  
Pine Hollow Rd.  
Clayton, CA 94517  
925-672-4955

3820 PENNIMAN AVE OAKLAND

\*7064518\*



| Product | Description                           | Total | Unit Price | Amount |
|---------|---------------------------------------|-------|------------|--------|
| 110508  | 3/4 Crush Rock<br>Energy Recovery Fee | 21.13 |            |        |

|  |                 |   |                                     |   |  |
|--|-----------------|---|-------------------------------------|---|--|
| <b>SCALE WEIGHT</b>  |                 | <b>GROSS &amp; TARE</b>                                   |                                     | <b>WEIGHMASTER CERTIFICATE</b><br>THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture | Cartage  |
| Gross  | 79,020 LB       | Drivers Always On   | <input type="checkbox"/>            |   | Sales Tax  |
| Tare   | 36,760 LB/P.T.  | Driver Off  | <input type="checkbox"/>            |   | <b>Total</b>   |
| Net  | 42,260 LB       | Scale 1   | <input checked="" type="checkbox"/> |   |  |
| No one available to sign, customer waives receipt signature. (First delivery ticket Buyer/Contractor Signature release must be signed.) <input type="checkbox"/> |                 | Received By Signature <input checked="" type="checkbox"/> |                                     | Print Name (Customer) <input checked="" type="checkbox"/>   | Driver's Signature <input checked="" type="checkbox"/> |
| Arrive Job   | Start Unloading | Finish Unloading  | Standing Time                       | Customer's Initials <input checked="" type="checkbox"/>   | <b>This Ticket's Grand Total</b>                       |



Hanson Aggregates Mid Pacific Inc., 12667 Alcosta BLVD #400 San Ramon, CA. 84583 / 925-244-6556

|               |             |             |            |
|---------------|-------------|-------------|------------|
| CHECK IN TIME | 12:49:07 pm | DATE        | 11/17/2015 |
| TICKET TIME   | 1:02:39 pm  | TIME LOADED | 1:02:39 pm |

**Broker Copy**

**TICKET NO. 7064518**

|                         |                             |  |                              |
|-------------------------|-----------------------------|--|------------------------------|
| Customer No.<br>1169130 | Payment Type<br>Account     | Customer Name<br>POLI TRUCKING               | Order No.                    |
| Customer Job. No.       | Customer P.O.               | Map Ref.                                     | Zone                         |
| Truck Type<br>TRAILER   | Truck No.<br>8679           | Vehicle or License Plate No.<br>9D06740 [WH] | Trailer or License Plate No. |
| Hauler/Carrier No.      | Driver's Name<br>RJBN TRKNG | Today's Tonnage<br>21.13                     | Load No.<br>1                |
|                         |                             |  | Cum. Prod. Qty.<br>21.13     |

**WEIGHMASTER STATION**  
  
112100  
Pine Hollow Rd.  
Clayton, CA 94517  
925-672-4955

3820 PENNIMAN AVE OAKLAND

\*7064518\*



| Product | Description                           | Total | Unit Price | Amount |
|---------|---------------------------------------|-------|------------|--------|
| 110508  | 3/4 Crush Rock<br>Energy Recovery Fee | 21.13 |            |        |

|  |                 |   |                                     |   |  |
|--|-----------------|---|-------------------------------------|---|--|
| <b>SCALE WEIGHT</b>  |                 | <b>GROSS &amp; TARE</b>                                   |                                     | <b>WEIGHMASTER CERTIFICATE</b><br>THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture | Cartage  |
| Gross  | 79,020 LB       | Drivers Always On   | <input type="checkbox"/>            |   | Sales Tax  |
| Tare   | 36,760 LB/P.T.  | Driver Off  | <input type="checkbox"/>            |   | <b>Total</b>   |
| Net  | 42,260 LB       | Scale 1   | <input checked="" type="checkbox"/> |   |  |
| No one available to sign, customer waives receipt signature. (First delivery ticket Buyer/Contractor Signature release must be signed.) <input type="checkbox"/> |                 | Received By Signature <input checked="" type="checkbox"/> |                                     | Print Name (Customer) <input checked="" type="checkbox"/>   | Driver's Signature <input checked="" type="checkbox"/> |
| Arrive Job   | Start Unloading | Finish Unloading  | Standing Time                       | Customer's Initials <input checked="" type="checkbox"/>   | <b>This Ticket's Grand Total</b>                       |