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November 23, 2010

264204.19.H2.03/MIPC.386P0

Ms. Carolyn d'Almeida
U.S. Environmental Protection Agency
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San Francisco, CA 94105

Subject: Draft – *Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2,* Lennar Mare Island, Vallejo, California

Dear Ms. d'Almeida:

Enclosed is one copy of the Draft – *Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2* for Mare Island, Vallejo, California.

CH2M HILL prepared this report in compliance with the Consent Agreement and Final Order (CA/FO) between the United States Environmental Protection Agency and the United States Department of the Navy, with the City of Vallejo and Lennar Mare Island as the intervenors (USEPA et al. 2001). The CA/FO sets forth the polychlorinated biphenyl-related requirements that must be met to satisfy the Toxic Substances Control Act for the Eastern Early Transfer Parcel of Mare Island. This report is submitted in compliance with Paragraph 12 of the CA/FO.

Please submit your comments to me at the above address or via e-mail at Stephen.Farley@ch2m.com by December 23, 2010.

If you have any questions regarding this document, please contact me at 707/647-1851 or Jenny Lindquist at 530/229-3224.

Sincerely,

CH2M HILL

Stephen M. Farley, P.G.
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Draft

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Prepared for

United States Environmental Protection Agency

November 2010

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D Vallejo Sanitation and Flood Control District Special Wastewater Discharge Permit

Acronyms and Abbreviations

bgs	below ground surface
CA/FO	Consent Agreement and Final Order
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
J	estimated detected concentration
LMI	Lennar Mare Island, LLC
mg/kg	milligrams per kilogram
Navy	United States Department of the Navy
NFA	no further action
PCB	polychlorinated biphenyl
SCR	Substantive Cleanup Requirements
TSCA	Toxic Substances Control Act
TtEMI	Tetra Tech Environmental Management, Inc.
USEPA	United States Environmental Protection Agency
VSFCD	Vallejo Sanitation and Flood Control District

1.0 Introduction

This report summarizes the polychlorinated biphenyl (PCB) cleanup actions performed in 2010 by CH2M HILL at PCB Site Building 386 AL#01 and requests no further action (NFA) for PCB Site Building 386 AL#01 in Investigation Area C2 of Lennar Mare Island, LLC's (LMI), Eastern Early Transfer Parcel. CH2M HILL prepared this report to comply with the Consent Agreement and Final Order (CA/FO) between the United States Environmental Protection Agency (USEPA) and the United States Department of the Navy (Navy), with the City of Vallejo and LMI as intervenors (USEPA et al. 2001). The CA/FO sets forth the PCB-related requirements that must be met to satisfy the Toxic Substances Control Act (TSCA) for LMI's Eastern Early Transfer Parcel. Pursuant to Paragraph 6(a) of the CA/FO, this report demonstrates that a NFA determination is appropriate, under TSCA, at Pit 3 and PCB Site Building 386 AL#01.

CH2M HILL's cleanup actions at PCB Site Building 386 AL#01 consisted of the following activities at Pit 3: scabbling concrete from three sidewalls, removing one 5- by 5- foot section of concrete flooring, removing a concrete wall, and verification sampling. These cleanup actions were conducted in accordance with Paragraph 12 of the CA/FO and the TSCA regulations in Title 40, Code of Federal Regulations, Part 761.61(a). These cleanup actions were implemented in accordance with the USEPA-approved "Addendum to *Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California*" (CH2M HILL 2010a; USEPA 2010). The residual PCB concentrations at PCB Site Building 386 AL#01 meet the TSCA closure requirement of less than 1 milligram per kilogram (mg/kg) with the exception of Pit 3, which meets the closure criteria for the alternative substantive cleanup requirements (SCRs) outlined in Paragraph 8(b)(2) of the CA/FO.

This document is organized in the following sections:

- **Section 1.0, Introduction,** provides an introduction to this report.
- **Section 2.0, Site Identification and Background,** describes the site background and lists the previous sampling efforts.
- **Section 3.0, Cleanup Action Summary,** provides a description of CH2M HILL's cleanup actions at PCB Site Building 386 AL#01.
- **Section 4.0, Polychlorinated Biphenyl Site Closure Process,** provides the rationale for site closure.
- **Section 5.0, Conclusions,** provides conclusions for this report.
- **Section 6.0, References,** provides references for documents used to prepare this report.

2.0 Site Identification and Background

Building 386 is located in Investigation Area C2, south of Bagley (formerly 14th) Street, between Azuar Drive and Railroad Avenue (Figure 2-1; tables and figures are located at the end of their respective section). Building 386 was constructed in 1919 as part of a single superstructure with Buildings 388 and 390 and was used as a metalworking facility. Although adjacent Buildings 382, 388, and 390 have been leased to XKT Engineering, Inc., Building 386 is currently neither occupied nor leased. According to the *Preliminary Land Use Plan* (SWA Group 2000), Building 386 is in an area designated for future industrial use.

One PCB site is associated with Building 386 and listed in the Consent Agreement between LMI, the City of Vallejo, and the State of California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) (LMI et al. 2001): AL#01, the ground floor in Building 386. Documentation of the Navy PCB site assessment and confirmation sampling is contained in the *Final Basewide Polychlorinated Biphenyl Confirmation Sampling Report* (Tetra Tech Environmental Management, Inc. [TtEMI] 1999). Following removal actions at PCB Site Building 386 AL#01 in February and March 2007, total PCB concentrations in soil confirmation samples collected from the ground floor were below the cleanup goal of 1 mg/kg. An NFA determination was requested in the *Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL #01, Investigation Area C2, Lennar Mare Island, Vallejo, California* (CH2M HILL 2008a).

On June 9, 2008, Mr. Henry Chui of DTSC and Ms. Gillian Semmer of CH2M HILL conducted a site visit at Building 386. During the visit, Mr. Chui requested one characterization sample be collected from nine pits located in Building 386 (CH2M HILL 2008b). The results of the pit sampling were summarized in the "Addendum to *Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California*" (CH2M HILL 2010a) submitted to the USEPA on February 10, 2010. As described in the Cleanup Plan, total PCB concentrations in pit characterization samples were below the cleanup goal except at Pit 3, an irregularly shaped concrete-lined pit ranging in depth from 2 to 12 feet below the ground floor of Building 386 and located roughly in the northeastern area of Building 386. Figure 2-2 shows the previous sampling locations and corresponding PCB concentrations prior to implementation of cleanup actions at Pit 3 in PCB Site Building 386 AL#01.

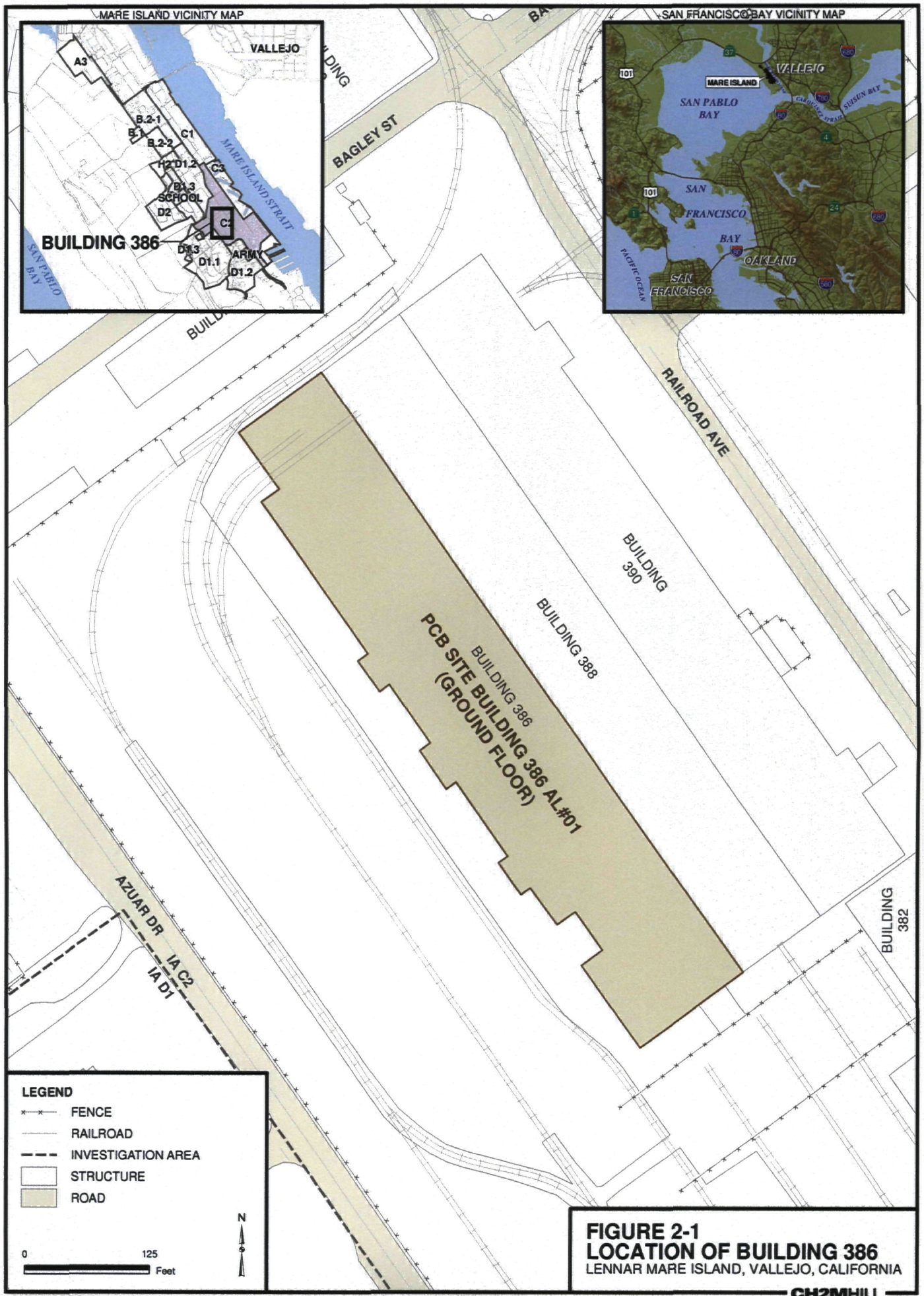
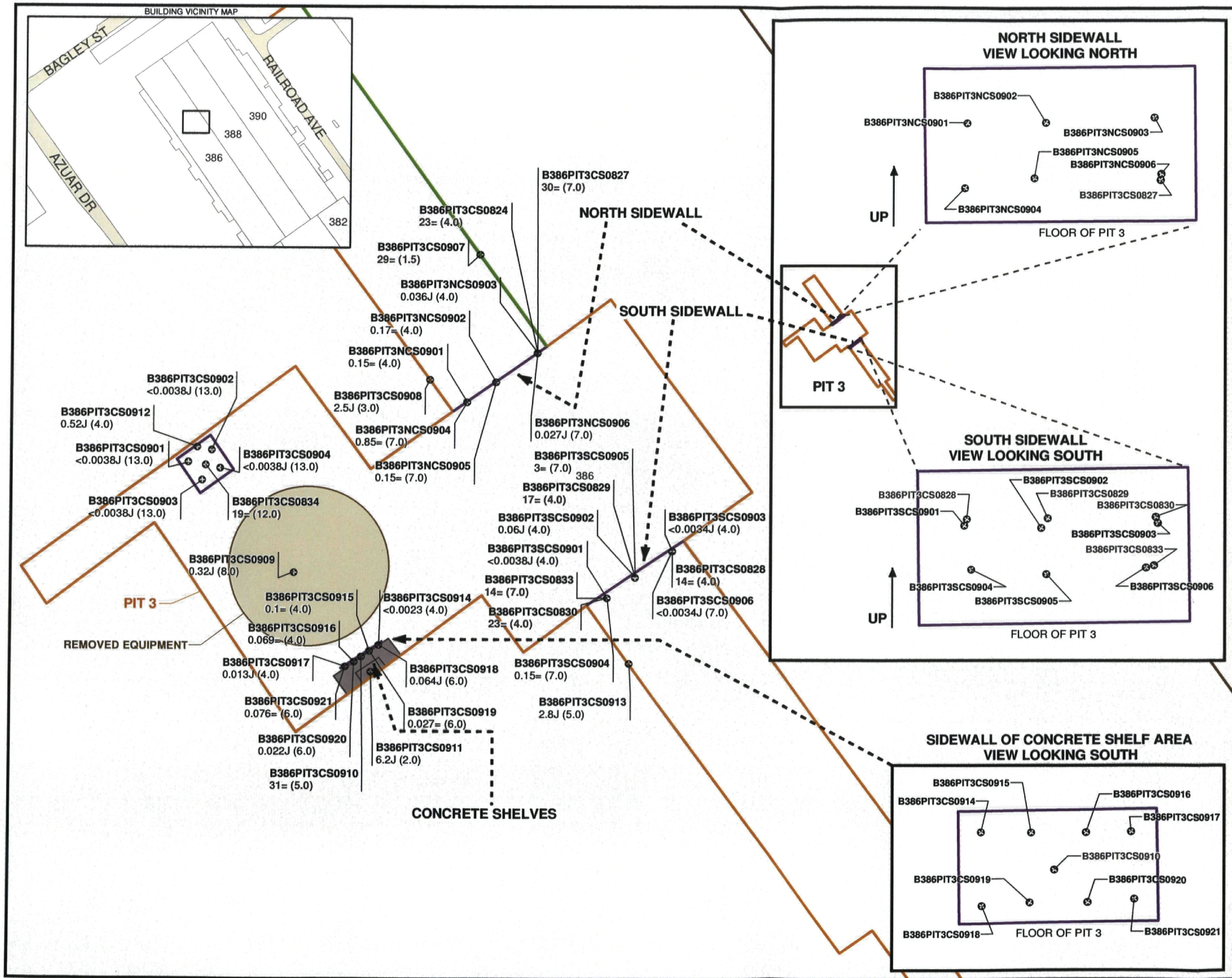
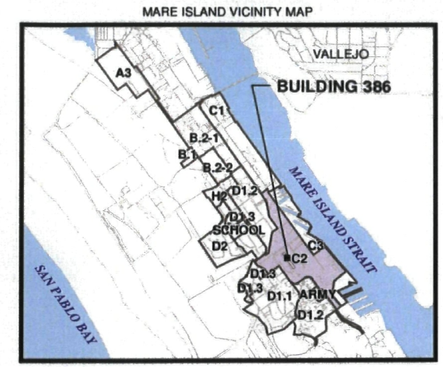


FIGURE 2-1
LOCATION OF BUILDING 386
LENNAR MARE ISLAND, VALLEJO, CALIFORNIA

CH2MHILL

\\BALDUR\PROJ\MARE_ISLAND_264204\MXDS\PCB\B386\DTSC\FIG_2-1_B386_AL01_SITELOC.MXD ECLARK1 7/13/2010 10:22:49





LEGEND

- CONCRETE CHIP SAMPLE
- NORTHEAST WALL REMOVAL AREA
- PIT
- 2010 REMOVAL AREA
- STRUCTURE
- ROAD

SAMPLE LOCATION — IR14VB219
PCB CONCENTRATION (mg/kg) — 86FJ (2.8)
SAMPLE BEGINNING DEPTH (FEET BGS)

NOTES:
1. "<" = NOT DETECTED AT OR ABOVE THE INDICATED CONCENTRATION
2. "=" = ANALYTE WAS DETECTED
3. "J" = ESTIMATED DETECTED RESULT
4. ANALYTE = TOTAL PCBs
5. FOR SAMPLES COLLECTED BY CH2M HILL, TOTAL PCBs ARE CALCULATED BY SUMMING THE DETECTED AROCLORS AND, FOR NONDETECTS, BY USING A PROXY VALUE OF ONE-HALF THE DETECTION LEVEL FOR HISTORICALLY DETECTED AROCLORS AND ADDING THIS TO DETECTED AROCLORS
6. GRAY LABEL = REMOVED SAMPLE LOCATION
7. LMI REMOVED EQUIPMENT FROM PIT 3 IN JULY 2009
8. THE MEASUREMENT DATUM FOR SAMPLE DEPTHS IS THE FLOOR OF BUILDING 386
9. NORTHEAST WALL (30- BY 2-FOOT AREA, 8.5 INCHES THICK) REMOVED ON MAY 25, 2010.

0 7 Feet

N

FIGURE 3-1
PIT 3 IN PCB SITE BUILDING 386 AL#01
2010 VERIFICATION SAMPLING LOCATIONS AND REMAINING TOTAL PCB CONCENTRATIONS
LENNAR MARE ISLAND, VALLEJO, CALIFORNIA

CH2MHILL

\\BALDUR\PROJ\MARE_ISLAND_264204\MXDS\PCB\B386\DTSC\FIG_3-1_B386_PCB_PIT3_GPX_PART2.MXD ECLARK1 11/9/2010 15:07:50

3.0 Cleanup Action Summary

The 2010 cleanup actions at Pit 3 in PCB Site Building 386 AL#01 were implemented in accordance with the "Addendum to *Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California*" (CH2M HILL 2010a). Analytical results for verification samples collected during the 2010 cleanup actions are summarized in Table 3-1. Laboratory analytical reports and verification data are provided in Appendix A. Photographs of the cleanup actions and verification sampling at Pit 3 in PCB Site Building 386 AL#01 are provided in Appendix B. Photograph 1 shows the location of Pit 3 within Building 386.

On March 30 and 31, 2010, 3 to 4 inches of concrete were scabbled from sidewalls of Pit 3 in the areas surrounding sampling locations B386PIT3CS0822 through B386PIT3CS0827 on the north sidewall and B386PIT3CS0828 through B386PIT3CS0833 on the south sidewall (Figure 3-1 and Photograph 2 in Appendix B). After the scabbling was completed, CH2M HILL personnel collected six discrete concrete chip verification samples (B386PIT3NCS0901 through B386PIT3NCS0906) from the scabbled area on the north sidewall and six discrete concrete chip verification samples (B386PIT3SCS0901 through B386PIT3SCS0906) from the scabbled area on the south sidewall (Figure 3-1). PCBs were detected in 9 of the 12 samples, with total PCB concentrations ranging from 0.027 (B386PIT3NCS0906) to 3 mg/kg (B386PIT3SCS0905) (Table 3-1).

On April 6 and 7, 2010, an approximately 4-inch layer of concrete was removed from a 5- by 5-foot area where the concrete floor of Pit 3 is 12 feet deep and surrounding previous sampling location B386PIT3CS0834 (Figure 3-1 and Photograph 3 in Appendix B). On April 9, 2010, after the concrete had been removed, CH2M HILL personnel collected four discrete concrete chip verification samples (B386PIT3CS0901 through B386PIT3CS0904) (Figure 3-1). PCBs were not detected above laboratory detection levels in these samples (Table 3-1).

During a walk-through of PCB Site Building 386 AL#01 with Ms. Gillian Semmer/ CH2M HILL on March 25, 2010, Ms. Janet Naito/DTSC directed CH2M HILL to collect five additional samples from stain-specific locations on the sidewalls and floor of Pit 3 (CH2M HILL 2010b). In an email sent by Ms. Naito to Ms. Jennifer Lindquist/CH2M HILL on April 15, 2010, Ms. Naito directed CH2M HILL to sample three additional locations in Pit 3 (DTSC 2010). One of the additional sample locations proposed by Ms. Naito was at the south end of Pit 3, but was only to be sampled if staining was present on the south concrete sidewall after debris and dust were removed. No staining was observed after debris and dust were removed, and therefore, a sample was not collected at that location (Photograph 4 in Appendix B). On April 16, 2010, CH2M HILL personnel collected discrete concrete chip verification samples B386PIT3CS0907 through B386PIT3CS0913 at the seven stain-specific locations identified by DTSC (Figure 3-1). Sample B386PIT3CS0910 was collected from the sidewall of a concrete shelf at the southern end of Pit 3 and sample B386PIT3CS0911 was collected from the floor of the concrete shelf, which was approximately 2 feet below the Building 386 floor surface. Total PCBs were detected at concentrations ranging from 0.32J

(B386PIT3CS0909) ("J" indicates an estimated concentration) to 31 mg/kg (B386PIT3CS0910) in these seven verification samples (Table 3-1).

Because total PCB concentrations were above 10 mg/kg (the maximum total PCB concentration allowed for closure in accordance with Paragraph 8(b)(2) of the CA/FO) at two sampling locations (B386PIT3CS0907 [29 mg/kg] and B386PIT3CS0910 [31 mg/kg]), the entire stained northeast wall (30- by 2 foot area, 8.5 inches thick) surrounding sampling location B386PIT3CS0907 was removed on May 25, 2010 (Figure 3-1 and Photograph 5 in Appendix B). Verification sampling was not necessary because the entire northeast wall was removed due to the extent of the staining.

On June 7, 2010, approximately 3 to 4 inches of concrete were scabbled from a 6- by 13- foot area surrounding sampling location B386PIT3CS0910 on the south sidewall of a concrete shelf that extended northwest into Pit 3 (Figure 3-1 and Photograph 6 in Appendix B). The scabbled area was extended to include the area of observed staining. On June 10, 2010, CH2M HILL personnel collected eight discrete concrete chip verification samples (B386PIT3CS0914 through B386PIT3CS0921) from the removal area (Photo 7 in Appendix B). PCBs were detected in seven of the eight verification samples, at concentrations ranging from 0.013J (B386PIT3CS0917) to 0.1 mg/kg (B386PIT3CS0915) (Table 3-1). After the cleanup action, the maximum remaining total PCB concentration in concrete at Pit 3 is 6.2J mg/kg (B386PIT3CS0911) (Table 3-1).

The concrete removed during the March and April cleanup actions was placed in six 55-gallon drums and stored in a bermed, plastic-lined area in the northwest corner of Building 386. The remaining removed concrete was stockpiled in a lined, bermed area at the south end of Building 386. The six drums of concrete were transported to Altamont Landfill as Class II waste on June 24, 2010 and the stockpiled concrete, approximately 40 tons (two truckloads), was sent as Class II waste to Keller Canyon on July 28, 2010. Appendix C contains copies of the waste manifests for the concrete removed in the CH2M HILL cleanup actions at PCB Site Building 386 AL#01.

Approximately 1,400 gallons of water (the combined volume that was pumped out of Pit 3 and the water from pressure washing the concrete surfaces after scabbling) were treated using particulate and activated carbon filters. The water was stored in 275-gallon plastic totes placed on a bermed, plastic-lined area inside Building 386. The water was sampled and analyzed in accordance with disposal criteria and discharged to the sanitary sewer under the discharge permit obtained from the Vallejo Sanitation and Flood Control District (VSFCD). Appendix D contains a copy of the VSFCD discharge permit.

TABLE 3-1
Verification Sample Results for the 2010 Cleanup Actions at PCB Site Building 386 AL#01
Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL #01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Sample Location	Sample Matrix	Sample Depth[a] (feet bgs)	Sample Date	Total PCB Concentration[b] (mg/kg)	Comments
B386PIT3CS0901	Concrete	13.0	04/09/2010	<0.0038J	Floor of pit; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; proxy value for Aroclor-1254 of 0.0012J mg/kg; proxy value for Aroclor-1260 of 0.00055 mg/kg
B386PIT3CS0902	Concrete	13.0	04/09/2010	<0.0038J	Floor of pit; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; proxy value for Aroclor-1254 of 0.0012J mg/kg; proxy value for Aroclor-1260 of 0.00055 mg/kg
B386PIT3CS0903	Concrete	13.0	04/09/2010	<0.0038J	Floor of pit; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; proxy value for Aroclor-1254 of 0.0012J mg/kg; proxy value for Aroclor-1260 of 0.00055 mg/kg
B386PIT3CS0904	Concrete	13.0	04/09/2010	<0.0038J	Floor of pit; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; proxy value for Aroclor-1254 of 0.0012J mg/kg; proxy value for Aroclor-1260 of 0.00055 mg/kg
B386PIT3NCS0901	Concrete	4.0	04/09/2010	0.15	North sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; Aroclor-1254 = 0.13 mg/kg; Aroclor-1260 = 0.015 mg/kg
B386PIT3NCS0902	Concrete	4.0	04/09/2010	0.17	North sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; Aroclor-1254 = 0.15 mg/kg; Aroclor-1260 = 0.019 mg/kg

TABLE 3-1
Verification Sample Results for the 2010 Cleanup Actions at PCB Site Building 386 AL#01
Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL #01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Sample Location	Sample Matrix	Sample Depth[a] (feet bgs)	Sample Date	Total PCB Concentration[b] (mg/kg)	Comments
B386PIT3NCS0903	Concrete	4.0	04/09/2010	0.036J	North sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; Aroclor-1254 = 0.03 mg/kg; Aroclor-1260 = 0.0035J mg/kg
B386PIT3NCS0904	Concrete	7.0	04/09/2010	0.85	North sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; Aroclor-1254 = 0.77 mg/kg; Aroclor-1260 = 0.08 mg/kg
B386PIT3NCS0905	Concrete	7.0	04/09/2010	0.15	North sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; Aroclor-1254 = 0.13 mg/kg; Aroclor-1260 = 0.013 mg/kg
B386PIT3NCS0906	Concrete	7.0	04/09/2010	0.027J	North sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.0011 mg/kg; Aroclor-1254 = 0.021 mg/kg; Aroclor-1260 = 0.0036J mg/kg
B386PIT3SCS0901	Concrete	4.0	04/09/2010	<0.0038J	South sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; proxy value for Aroclor-1254 of 0.0012J mg/kg; proxy value for Aroclor-1260 of 0.00055 mg/kg
B386PIT3SCS0902	Concrete	4.0	04/09/2010	0.06J	South sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.0011 mg/kg; Aroclor-1254 = 0.052 mg/kg; Aroclor-1260 = 0.0064J mg/kg
B386PIT3SCS0903	Concrete	4.0	04/09/2010	<0.0034J	South sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; proxy value for Aroclor-1254 of 0.0012J mg/kg; proxy value for Aroclor-1260 of 0.00025 mg/kg

TABLE 3-1
Verification Sample Results for the 2010 Cleanup Actions at PCB Site Building 386 AL#01
Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL #01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Sample Location	Sample Matrix	Sample Depth[a] (feet bgs)	Sample Date	Total PCB Concentration[b] (mg/kg)	Comments
B386PIT3SCS0904	Concrete	7.0	04/09/2010	0.15	South sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.0011 mg/kg; Aroclor-1254 = 0.14 mg/kg; Aroclor-1260 = 0.013 mg/kg
B386PIT3SCS0905	Concrete	7.0	04/09/2010	3	South sidewall; proxy value for Aroclor-1016 of 0.00435 mg/kg; proxy value for Aroclor-1242 of 0.0055 mg/kg; Aroclor-1254 = 2.7 mg/kg; Aroclor-1260 = 0.26 mg/kg
B386PIT3SCS0906	Concrete	7.0	04/09/2010	<0.0034J	South sidewall; proxy value for Aroclor-1016 of 0.00085 mg/kg; proxy value for Aroclor-1242 of 0.00115 mg/kg; proxy value for Aroclor-1254 of 0.0012J mg/kg; proxy value for Aroclor-1260 of 0.00024 mg/kg
B386PIT3CS0907	Concrete	1.5	04/16/2010	29	Sidewall sample; removed on May 25, 2010; proxy value for Aroclor-1016 of 0.0435 mg/kg; Aroclor-1242 = 24 mg/kg; Aroclor-1254 = 5.1 mg/kg; proxy value for Aroclor-1260 of 0.012 mg/kg
B386PIT3CS0908	Concrete	3.0	04/16/2010	2.5J	Sidewall sample; proxy value for Aroclor-1016 of 0.0435 mg/kg; Aroclor-1242 = 0.44 mg/kg; Aroclor-1254 = 1.8 mg/kg; Aroclor-1260 = 0.24J mg/kg
B386PIT3CS0909	Concrete	8.0	04/16/2010	0.32J	Floor of pit; proxy value for Aroclor-1016 of 0.017 mg/kg; Aroclor-1242 = 0.11J mg/kg; Aroclor-1254 = 0.16 mg/kg; Aroclor-1260 = 0.03J mg/kg
B386PIT3CS0910	Concrete	5.0	04/16/2010	31	Sidewall of concrete shelf area; removed on June 7, 2010; proxy value for Aroclor-1016 of 0.043 mg/kg; proxy value for Aroclor-1242 of 0.055 mg/kg; Aroclor-1254 = 29 mg/kg; Aroclor-1260 = 2.3 mg/kg

TABLE 3-1
Verification Sample Results for the 2010 Cleanup Actions at PCB Site Building 386 AL#01
Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL #01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Sample Location	Sample Matrix	Sample Depth[a] (feet bgs)	Sample Date	Total PCB Concentration[b] (mg/kg)	Comments
B386PIT3CS0911	Concrete	2.0	04/16/2010	6.2J	Concrete shelf within Pit 3; proxy value for Aroclor-1016 of 0.043 mg/kg; Aroclor-1242 = 3.3 mg/kg; Aroclor-1254 = 2.5 mg/kg; Aroclor-1260 = 0.34J mg/kg
B386PIT3CS0912	Concrete	4.0	04/16/2010	0.52J	Sidewall sample; proxy value for Aroclor-1016 of 0.043 mg/kg; proxy value for Aroclor-1242 of 0.055 mg/kg; Aroclor-1254 = 0.37J mg/kg; Aroclor-1260 = 0.052J mg/kg
B386PIT3CS0913	Concrete	3.0	04/16/2010	2.8J	Sidewall sample; proxy value for Aroclor-1016 of 0.0435 mg/kg; Aroclor-1242 = 0.28J mg/kg; Aroclor-1254 = 2.2 mg/kg; Aroclor-1260 = 0.32J mg/kg
B386PIT3CS0914	Concrete	4.0	06/10/2010	<0.0023	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; proxy value for Aroclor-1254 of 0.0012 mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg
B386PIT3CS0915	Concrete	4.0	06/10/2010	0.1	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; Aroclor-1254 = 0.1 mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg
B386PIT3CS0916	Concrete	4.0	06/10/2010	0.069	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; Aroclor-1254 = 0.068 mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg
B386PIT3CS0917	Concrete	4.0	06/10/2010	0.013J	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; Aroclor-1254 = 0.012J mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg

TABLE 3-1
Verification Sample Results for the 2010 Cleanup Actions at PCB Site Building 386 AL#01
Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL #01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Sample Location	Sample Matrix	Sample Depth[a] (feet bgs)	Sample Date	Total PCB Concentration[b] (mg/kg)	Comments
B386PIT3CS0918	Concrete	6.0	06/10/2010	0.064J	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; Aroclor-1254 = 0.063J mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg
B386PIT3CS0919	Concrete	6.0	06/10/2010	0.027	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; Aroclor-1254 = 0.026 mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg
B386PIT3CS0920	Concrete	6.0	06/10/2010	0.022J	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; Aroclor-1254 = 0.021J mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg
B386PIT3CS0921	Concrete	6.0	06/10/2010	0.076	Sidewall of concrete shelf area; proxy value for Aroclor-1016 of 0.00037 mg/kg; proxy value for Aroclor-1242 of 0.00048 mg/kg; Aroclor-1254 = 0.075 mg/kg; proxy value for Aroclor-1260 of 0.00027 mg/kg

[a]The measurement datum for sample depths is the floor of Building 386.

[b]Total PCBs were calculated by summing the detected Aroclors and, for nondetects, by using a proxy value of one-half the detection level for historically detected Aroclors and adding this to detected Aroclors.

Note:

bgs = below ground surface

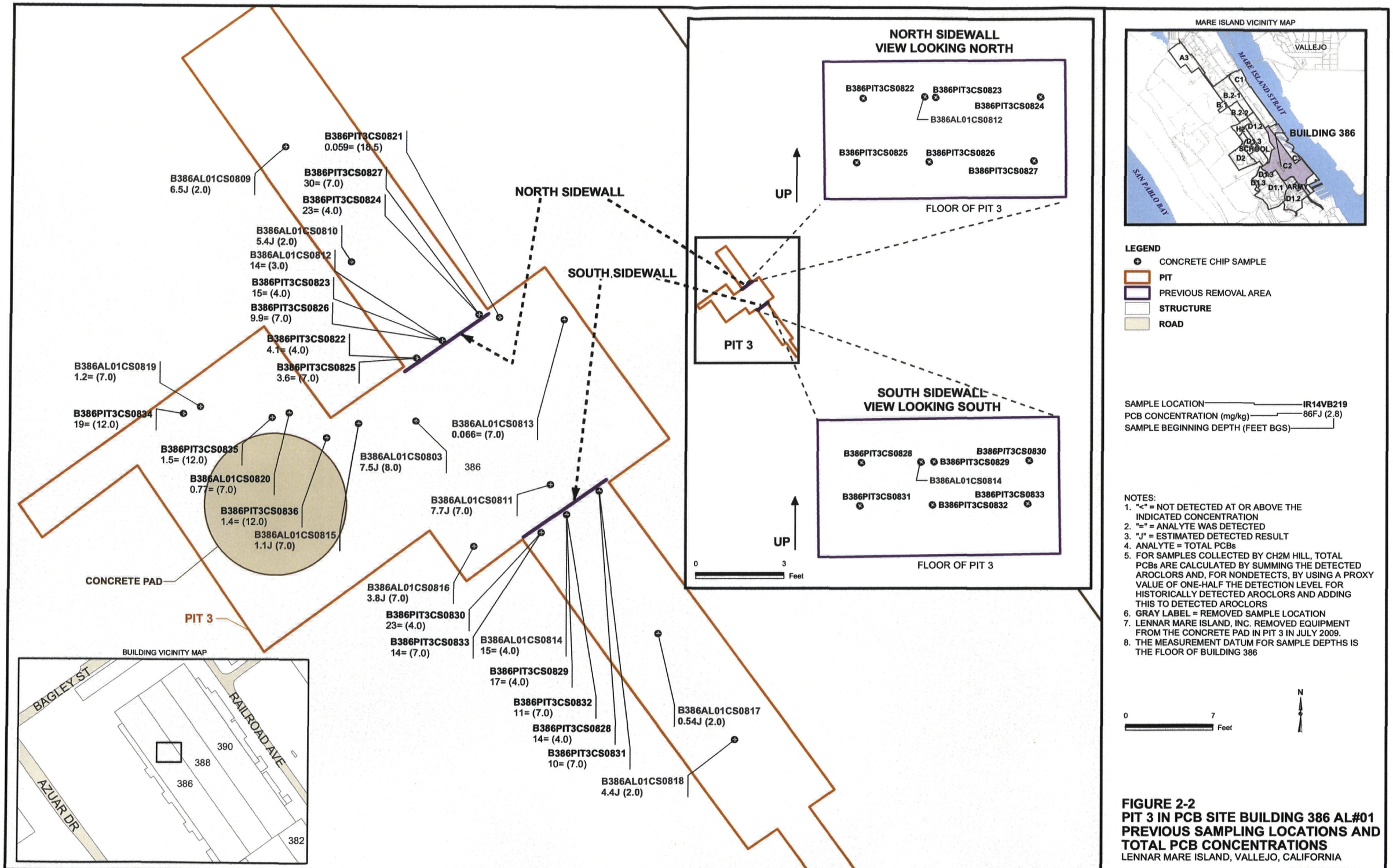


FIGURE 2-2
PIT 3 IN PCB SITE BUILDING 386 AL#01 PREVIOUS SAMPLING LOCATIONS AND TOTAL PCB CONCENTRATIONS
LENNAR MARE ISLAND, VALLEJO, CALIFORNIA

CH2MHILL

\\BALDUR\PROJ\MARE_ISLAND_264204\MXDS\PCB\B386\DTSC\FIG_2-2_B386_PCB_PIT3_GPX.MXD ECLARK1 11/9/2010 15:06:54

4.0 Polychlorinated Biphenyl Site Closure Process

PCB Site Building 386 AL#01 meets the site closure criteria under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and TSCA. Under CERCLA, NFA is appropriate at a PCB site if no potential source and no PCB contamination are present (CH2M HILL 2003). Even if a potential source or PCB contamination is present in machinery or building materials, NFA is appropriate under CERCLA if there has been no release of PCBs to soil or groundwater and no visible pathway exists for migration of PCBs to soil or groundwater (CH2M HILL 2003); such sites will be evaluated under TSCA for site closure in accordance with the CA/FO (USEPA et al. 2001). If there has been a known release to soil or groundwater, NFA is also appropriate if the detected PCB concentrations in soil and groundwater do not exceed the applicable screening level, or if results of a site-specific risk evaluation demonstrate that potential risks associated with exposure to residual PCBs are within the risk-management range generally used to determine whether cleanup is necessary.

No further sampling or cleanup is necessary at PCB Site Building 386 AL#01 including Pit 3. After the cleanup action at PCB Site Building 386 AL#01, remaining total PCB concentrations in concrete are less than the TSCA cleanup goal of 1 mg/kg except at Pit 3.

In accordance with the *Final Polychlorinated Biphenyl Work Plan* (CH2M HILL 2003), NFA is appropriate under TSCA at PCB sites where the maximum remaining PCB concentrations comply with the alternative SCRs provided in Paragraph 8 of the CA/FO (USEPA et al. 2001). The total PCB concentrations in concrete samples from Pit 3 meet the alternative SCR as outlined in CA/FO Paragraph 8(b)(2), which states the following: "For concrete and wood floors with an average PCB concentration, based on chip samples taken from the surface of dry concrete or wood which was contaminated or presumed contaminated by PCBs of 5 ppm or less, with a maximum concentration of 10 ppm in any sample, the PCBs in the concrete are disposed of and require no further remediation provided that there shall be a deed restriction limiting the property to industrial use only" (USEPA et al. 2001). At Pit 3, the average PCB concentration for total PCBs in solid samples, using the 95 percent upper confidence limit on the mean, is 2.9 mg/kg and the maximum remaining PCB concentration is 6.2J mg/kg. Therefore, no further sampling or cleanup is necessary at PCB Site Building 386 AL#01, including Pit 3, with recordation of a deed restriction for Pit 3.

5.0 Conclusions

No further sampling or cleanup is necessary at PCB Site Building 386 AL#01. From March through June 2010, CH2M HILL personnel scabbled concrete at three sidewalls (north and south sidewall and the sidewall of the concrete shelf), removed a 5- foot by 5-foot area where the concrete floor of Pit 3 is 12 feet deep, and removed the 2-by 30-foot northeast wall. After the cleanup actions were complete, verification samples were collected and analyzed.

The maximum remaining total PCB concentration in concrete samples collected from Pit 3 is 6.2J mg/kg (B386PIT3CS0911) (Table 3-1 and Figure 3-1).

An NFA determination would be protective of human health and the environment at PCB Site Building 386 AL#01. Under TSCA, NFA is appropriate at PCB Site Building 386 AL#01 because the source of the PCBs at this site no longer exists and the maximum remaining total PCB concentration at PCB Site Building 386 AL#01, with the exception of Pit 3, is less than the TSCA cleanup goal of 1 mg/kg. Under TSCA, NFA is appropriate at Pit 3 because the average PCB concentration for total PCBs in solid samples in Pit 3, using the 95 percent upper confidence limit on the mean, is 2.9 mg/kg, which is less than 5 mg/kg, and the maximum remaining concentration, 6.2J mg/kg, is less than 10 mg/kg. This meets the alternative SCRs in Paragraph 8(b)(2) of the CA/FO.

The conditions for USEPA closure of PCB sites have been satisfied at PCB Site Building 386 AL#01 which includes Pit 3. Therefore, it is requested that USEPA issue an NFA determination for PCB Site Building 386 AL#01, with recordation of a deed restriction limiting the property to industrial uses at Pit 3.

6.0 References

CH2M HILL. 2003. *Final Polychlorinated Biphenyl Work Plan*. March 7.

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Appendix A
2010 Laboratory Analytical Reports and Verification Sampling Data

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1016	12674-11-2									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	1.7E-03	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	1.7E-03	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	1.7E-03	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	1.7E-03	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	8.7E-02	U	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	8.7E-02	U	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	3.4E-02	U	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	8.6E-02	U	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	8.6E-02	U	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	8.6E-02	U	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	8.7E-02	U	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	7.4E-04	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	7.4E-04	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	7.3E-04	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	7.4E-04	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	7.3E-04	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	7.4E-04	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	7.4E-04	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	7.4E-04	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	1.7E-03	U	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	1.7E-03	U	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	1.7E-03	U	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	1.7E-03	U	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	1.7E-03	U	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	1.7E-03	U	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1016	12674-11-2									
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	1.7E-03	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	1.7E-03	U	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	1.7E-03	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	1.7E-03	U	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	8.7E-03	U	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	1.7E-03	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1221	11104-28-2									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	7.9E-03	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	7.9E-03	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	7.9E-03	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	7.9E-03	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	4.0E-01	U	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	4.0E-01	U	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	1.6E-01	U	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	3.9E-01	U	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	3.9E-01	U	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	3.9E-01	U	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	4.0E-01	U	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	4.8E-03	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	4.8E-03	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	4.7E-03	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	4.8E-03	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	4.8E-03	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	4.8E-03	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	4.8E-03	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1221	11104-28-2									
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	4.8E-03	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	7.9E-03	U	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	7.9E-03	U	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	7.9E-03	U	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	8.0E-03	U	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	7.9E-03	U	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	7.9E-03	U	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	8.0E-03	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	7.9E-03	U	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	7.9E-03	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	7.9E-03	U	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	4.0E-02	U	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	7.9E-03	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1232	11141-16-5									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	3.7E-03	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	3.7E-03	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	3.7E-03	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	3.7E-03	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	1.8E-01	U	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	1.8E-01	U	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	7.2E-02	U	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	1.8E-01	U	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	1.8E-01	U	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	1.8E-01	U	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	1.8E-01	U	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1232	11141-16-5									
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	3.7E-03	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	3.7E-03	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	3.7E-03	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	3.7E-03	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	3.7E-03	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	3.7E-03	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	3.7E-03	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	3.7E-03	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	3.7E-03	U	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	3.6E-03	U	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	3.7E-03	U	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	3.7E-03	U	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	3.7E-03	U	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	3.6E-03	U	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	3.7E-03	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	3.6E-03	U	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	3.7E-03	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	3.6E-03	U	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	1.8E-02	U	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	3.6E-03	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1242	53469-21-9									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	2.3E-03	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	2.3E-03	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	2.3E-03	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	2.3E-03	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1242	53469-21-9									
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	2.4E+01	=	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	4.4E-01	=	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	1.1E-01	J	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	1.1E-01	U	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	3.3E+00	=	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	1.1E-01	U	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	2.8E-01	J	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	9.6E-04	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	9.6E-04	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	9.5E-04	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	9.5E-04	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	9.5E-04	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	9.6E-04	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	9.6E-04	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	9.6E-04	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	2.3E-03	U	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	2.3E-03	U	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	2.3E-03	U	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	2.3E-03	U	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	2.3E-03	U	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	2.2E-03	U	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	2.3E-03	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	2.2E-03	U	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	2.3E-03	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	2.2E-03	U	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1242	53469-21-9									
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	1.1E-02	U	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	2.3E-03	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1248	12672-29-6									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	2.1E-03	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	2.1E-03	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	2.1E-03	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	2.1E-03	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	1.0E-01	U	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	1.0E-01	U	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	4.1E-02	U	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	1.0E-01	U	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	1.0E-01	U	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	1.0E-01	U	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	1.0E-01	U	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	1.0E-03	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	1.0E-03	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	9.9E-04	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	9.9E-04	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	9.9E-04	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	1.0E-03	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	1.0E-03	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	1.0E-03	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	2.1E-03	U	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	2.1E-03	U	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	2.1E-03	U	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1248	12672-29-6									
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	2.1E-03	U	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	2.1E-03	U	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	2.1E-03	U	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	2.1E-03	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	2.1E-03	U	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	2.1E-03	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	2.1E-03	U	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	1.0E-02	U	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	2.1E-03	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1254	11097-69-1									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	2.4E-03	UJ	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	2.4E-03	UJ	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	2.4E-03	UJ	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	2.4E-03	UJ	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	5.1E+00	=	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	1.8E+00	=	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	1.6E-01	=	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	2.9E+01	=	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	2.5E+00	=	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	3.7E-01	J	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	2.2E+00	=	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	2.4E-03	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	1.0E-01	=	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	6.8E-02	=	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	1.2E-02	J	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1254	11097-69-1									
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	6.3E-02	J	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	2.6E-02	=	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	2.1E-02	J	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	*B386PIT3CS0921-C6*	*ORIG*	*7.5E-02*	=	*06/10/10 15:35*	*6*	*6.1*	*N*	*Chip Sample*	*Laboratory*
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	1.3E-01	=	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	1.5E-01	=	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	3.0E-02	=	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	7.7E-01	=	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	1.3E-01	=	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	2.1E-02	=	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	2.4E-03	UJ	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	5.2E-02	=	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	2.4E-03	UJ	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	1.4E-01	=	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	2.7E+00	=	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	2.4E-03	UJ	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1260	11096-82-5									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	1.1E-03	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	1.1E-03	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	1.1E-03	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	1.1E-03	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	2.4E-02	U	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	2.4E-01	J	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	3.0E-02	J	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	2.3E+00	=	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory

[a] FLAGS

= Detected Result
J Estimated Detected Result
U Nondetect Result
UJ Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1260	11096-82-5									
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	3.4E-01	J	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	5.2E-02	J	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	3.2E-01	J	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	5.4E-04	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	5.4E-04	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	5.3E-04	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	5.4E-04	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	5.3E-04	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	5.4E-04	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	5.4E-04	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	5.4E-04	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	1.5E-02	=	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	1.9E-02	=	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	3.5E-03	J	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	8.0E-02	=	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	1.3E-02	=	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	3.6E-03	J	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	1.1E-03	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	6.4E-03	J	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	4.9E-04	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	1.3E-02	=	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	2.6E-01	=	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	4.8E-04	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1262	37324-23-5									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	1.2E-02	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory

[a] FLAGS

= Detected Result
J Estimated Detected Result
U Nondetect Result
UJ Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1262	37324-23-5									
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	1.2E-02	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	1.2E-02	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	1.2E-02	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	4.2E-01	U	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	4.1E-01	U	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	1.6E-01	U	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	4.1E-01	U	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	4.1E-01	U	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	4.1E-01	U	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	4.1E-01	U	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	1.2E-02	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	1.2E-02	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	1.2E-02	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	1.2E-02	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	1.2E-02	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	1.2E-02	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	1.2E-02	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	1.2E-02	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	1.2E-02	U	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	1.2E-02	U	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	1.2E-02	U	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	1.2E-02	U	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	1.2E-02	U	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	1.2E-02	U	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	1.2E-02	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1262	37324-23-5									
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	1.2E-02	U	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	1.2E-02	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	1.2E-02	U	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	4.1E-02	U	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	1.2E-02	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
AROCLOR-1268	11100-14-4									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	1.2E-02	U	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	1.2E-02	U	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	1.2E-02	U	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	1.2E-02	U	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	4.2E-01	U	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	4.1E-01	U	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	1.6E-01	U	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	4.1E-01	U	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	4.1E-01	U	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	4.1E-01	U	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	4.1E-01	U	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	1.2E-02	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	1.2E-02	U	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	1.2E-02	U	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	1.2E-02	U	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	1.2E-02	U	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	1.2E-02	U	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	1.2E-02	U	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	1.2E-02	U	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte	**CAS Number**									
AROCLOR-1268	11100-14-4									
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	1.2E-02	U	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	1.2E-02	U	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	1.2E-02	U	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	1.2E-02	U	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	1.2E-02	U	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	1.2E-02	U	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	1.2E-02	U	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	1.2E-02	U	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	1.2E-02	U	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	1.2E-02	U	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	4.1E-02	U	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	1.2E-02	U	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory
TOTAL PCB CALCULATION	TOTAL PCBS									
B386PIT3CS0901	B386PIT3CS0901-C0.1	ORIG	3.8E-03	UJ	04/09/10 14:15	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0902	B386PIT3CS0902-C0.1	ORIG	3.8E-03	UJ	04/09/10 14:17	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0903	B386PIT3CS0903-C0.1	ORIG	3.8E-03	UJ	04/09/10 14:21	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0904	B386PIT3CS0904-C0.1	ORIG	3.8E-03	UJ	04/09/10 14:24	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3CS0907	B386PIT3CS0907-C1.5	ORIG	2.9E+01	=	04/16/10 14:40	1.5	1.6	Y	Concrete Chip	Laboratory
B386PIT3CS0908	B386PIT3CS0908-C3	ORIG	2.5E+00	J	04/16/10 14:45	3	3.1	N	Concrete Chip	Laboratory
B386PIT3CS0909	B386PIT3CS0909-C8	ORIG	3.2E-01	J	04/16/10 15:05	8	8.1	N	Concrete Chip	Laboratory
B386PIT3CS0910	B386PIT3CS0910-C5	ORIG	3.1E+01	=	04/16/10 15:10	5	5.1	Y	Concrete Chip	Laboratory
B386PIT3CS0911	B386PIT3CS0911-C2	ORIG	6.2E+00	J	04/16/10 14:50	2	2.1	N	Concrete Chip	Laboratory
B386PIT3CS0912	B386PIT3CS0912-C4	ORIG	5.2E-01	J	04/16/10 15:15	4	4.1	N	Concrete Chip	Laboratory
B386PIT3CS0913	B386PIT3CS0913-C3	ORIG	2.8E+00	J	04/16/10 15:00	5	5.1	N	Concrete Chip	Laboratory
B386PIT3CS0914	B386PIT3CS0914-C4	ORIG	2.3E-03	U	06/10/10 15:00	4	4.1	N	Chip Sample	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

Appendix A

Analytical Results for Concrete Samples from PCB Site Building 386 AL#01

Addendum to Site Characterization and Cleanup Action Summary Report for Polychlorinated Biphenyl Site Building 386 AL#01, Investigation Area C2, Lennar Mare Island, Vallejo, California

Location of Sample	Sample Identifier	QA/QC Type	Value (mg/Kg)	Flag[a]	Date and Time of Sample	Sample Depths Beginning (feet bgs)	Sample Depths Ending (feet bgs)	Removed?	Type of Sample	Source of Measurement
PCB Compounds										
Analyte TOTAL PCB CALCULATION	**CAS Number** TOTAL PCBS									
B386PIT3CS0915	B386PIT3CS0915-C4	ORIG	1.0E-01	=	06/10/10 15:05	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0916	B386PIT3CS0916-C4	ORIG	6.9E-02	=	06/10/10 15:10	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0917	B386PIT3CS0917-C4	ORIG	1.3E-02	J	06/10/10 15:15	4	4.1	N	Chip Sample	Laboratory
B386PIT3CS0918	B386PIT3CS0918-C6	ORIG	6.4E-02	J	06/10/10 15:20	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0919	B386PIT3CS0919-C6	ORIG	2.7E-02	=	06/10/10 15:25	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0920	B386PIT3CS0920-C6	ORIG	2.2E-02	J	06/10/10 15:30	6	6.1	N	Chip Sample	Laboratory
B386PIT3CS0921	B386PIT3CS0921-C6	ORIG	7.6E-02	=	06/10/10 15:35	6	6.1	N	Chip Sample	Laboratory
B386PIT3NCS0901	B386PIT3NCS0901-C1	ORIG	1.5E-01	=	04/09/10 14:35	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0902	B386PIT3NCS0902-C1	ORIG	1.7E-01	=	04/09/10 14:40	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0903	B386PIT3NCS0903-C1	ORIG	3.6E-02	J	04/09/10 14:45	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0904	B386PIT3NCS0904-C3	ORIG	8.5E-01	=	04/09/10 14:47	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0905	B386PIT3NCS0905-C3	ORIG	1.5E-01	=	04/09/10 14:50	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3NCS0906	B386PIT3NCS0906-C3	ORIG	2.7E-02	J	04/09/10 14:52	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0901	B386PIT3SCS0901-C1	ORIG	3.8E-03	UJ	04/09/10 14:55	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0902	B386PIT3SCS0902-C1	ORIG	6.0E-02	J	04/09/10 14:57	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0903	B386PIT3SCS0903-1	ORIG	3.4E-03	UJ	04/09/10 14:58	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0904	B386PIT3SCS0904-C3	ORIG	1.5E-01	=	04/09/10 15:00	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0905	B386PIT3SCS0905-C3	ORIG	3.0E+00	=	04/09/10 15:02	0.04	0.08	N	Concrete Chip	Laboratory
B386PIT3SCS0906	B386PIT3SCS0906-C3	ORIG	3.4E-03	UJ	04/09/10 15:05	0.04	0.08	N	Concrete Chip	Laboratory

[a] FLAGS

=	Detected Result
J	Estimated Detected Result
U	Nondetect Result
UJ	Estimated Nondetect Result

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 219375
ANALYTICAL REPORT

CH2M Hill Constructors Inc.	Project	: 264204.19.H4.04
690 Walnut Ave	Location	: PCB Removal Action-B386 AL01
Vallejo, CA 94592	Level	: III

Sample ID	Lab ID
B386PIT3CS0901-C0.1	219375-001
B386PIT3CS0902-C0.1	219375-002
B386PIT3CS0903-C0.1	219375-003
B386PIT3CS0904-C0.1	219375-004
B386PIT3NCS0901-C1	219375-005
B386PIT3NCS0902-C1	219375-006
B386PIT3NCS0903-C1	219375-007
B386PIT3NCS0903-C1FD	219375-008
B386PIT3NCS0904-C3	219375-009
B386PIT3NCS0905-C3	219375-010
B386PIT3NCS0906-C3	219375-011
B386PIT3SCS0901-C1	219375-012
B386PIT3SCS0901-C1FD	219375-013
B386PIT3SCS0902-C1	219375-014
B386PIT3SCS0903-1	219375-015
B386PIT3SCS0904-C3	219375-016
B386PIT3SCS0905-C3	219375-017
B386PIT3SCS0906-C3	219375-018

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

Signature: Desiree N. Tetreault
Project Manager

Date: 04/16/2010

NELAP # 01107CA

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**219375**
Client:	**CH2M Hill Constructors Inc.**
Project:	**264204.19.H4.04**
Location:	**PCB Removal Action-B386 AL01**
Request Date:	**04/09/10**
Samples Received:	**04/09/10**

This data package contains sample and QC results for eighteen concrete samples, requested for the above referenced project on 04/09/10. See attached cooler receipt form for any sample receipt problems or discrepancies.

PCBs (EPA 8082):

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

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

No analytical problems were encountered.

Chain of Custody

219375

Chain of Custody Record

COC Number: **CTL-709**

CH2MHILL 4/9/2010 3:28:08 PM

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time		Type	Matrix	# Containers	Preserv	SW8082
1	B386PIT3CS0901-C0.1	09-Apr-10	14:15	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
2	B386PIT3CS0902-C0.1	09-Apr-10	14:17	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
3	B386PIT3CS0903-C0.1	09-Apr-10	14:21	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
4	B386PIT3CS0904-C0.1	09-Apr-10	14:24	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	

MS = Matrix Spike **SD = Matrix Spike Duplicate**

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	Roger Lucich	4-9-10/1545
Received by	[illegible]	4/9/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

1 of 5

214375

Chain of Custody Record

COC Number: CTL-709

CH2MHILL 4/9/2010 3:28:08 PM

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time		Type	Matrix	# Containers	Preserv	SW8082
5	B386PIT3NCS0901-C1	09-Apr-10	14:35	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
6	B386PIT3NCS0902-C1	09-Apr-10	14:40	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
7	B386PIT3NCS0903-C1	09-Apr-10	14:45	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
8	B386PIT3NCS0903-C1FD	09-Apr-10	14:45	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	Roger D. Lucich	4-9-10/1545
Received by	[illegible]	4/9/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

5 of 5

Chain of Custody Record

COC Number: **CTL-709**

CH2MHILL *4/9/2010 3:28:08 PM* Page 3 of 5

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time		Type	Matrix	# Containers	Preserv	SW8082
9	B386PIT3NCS0904-C3	09-Apr-10	14:47	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	
10	B386PIT3NCS0905-C3	09-Apr-10	14:50	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	
11	B386PIT3NCS0906-C3	09-Apr-10	14:52	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	
12	B386PIT3SCS0901-C1	09-Apr-10	14:55	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	Roger Lucich	4-9-10/1545
Received by	[illegible]	4/9/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

5 of 5

Z19375

Chain of Custody Record

COC Number: CTL-709

CH2MHILL 4/9/2010 3:28:08 PM

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time		Type	Matrix	# Containers	Preserv	SW8082
13	B386PIT3SCS0901-C1FD	09-Apr-10	14:55	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
12	B386PIT3SCS0901-C1MS	09-Apr-10	14:55	MS	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
	B386PIT3SCS0901-C1SD	09-Apr-10	14:55	SD	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
14	B386PIT3SCS0902-C1	09-Apr-10	14:57	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	[signature]	4-9-10/1545
Received by	[signature]	4/9/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

7 of

219575

Chain of Custody Record

COC Number: CTL-709

CH2MHILL 4/9/2010 3:28:08 PM

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time		Type	Matrix	# Containers	Preserv	SW8082
15	B386PIT3SCS0903-1	09-Apr-10	14:58	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	
16	B386PIT3SCS0904-C3	09-Apr-10	15:00	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	
17	B386PIT3SCS0905-C3	09-Apr-10	15:02	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	
18	B386PIT3SCS0906-C3	09-Apr-10	15:05	N	Soil			
				Field Filtered: ☐		1	4'C	☑
					Total Containers:		1	

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	Roger D. Lucich	4-9-10/1545
Received by	[illegible]	4/9/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

COOLER RECEIPT CHECKLIST

Curtis & Tompkins, Ltd.

Login # 219375 Date Received 4/9/10 Number of coolers 1
Client CCT Project MARE ISLAND

Date Opened 4/9/10 By (print) M. VILLANUEVA (sign) [signature]
Date Logged in ↓ By (print) ↓ (sign) ↓

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

2A. Were custody seals present? ... ☑ YES (circle) on cooler on samples ☐ NO
   How many 1 Name SIGNATURE Date 4/9/10

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:

   Type of ice used: ☑ Wet ☐ Blue/Gel ☐ None Temp(°C) 6.0

   ☐ Samples Received on ice & cold without a temperature blank

   ☐ 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 samples in the appropriate containers for indicated tests? _____ (YES) NO

11. Are sample labels present, in good condition and complete? _____ (YES) NO

12. Do the sample labels agree with custody papers? _____ (YES) NO

13. Was sufficient amount of sample sent for tests requested? _____ (YES) NO

14. Are the samples appropriately preserved? _____ YES NO (N/A)

15. Are bubbles > 6mm absent in VOA samples? _____ YES NO (N/A)

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

COMMENTS

_____

_____

_____

_____

_____

_____

_____

_____

Laboratory Job Number 219375

ANALYTICAL REPORT

PCBs

Matrix: Miscell.

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3CS0901-C0.1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-001	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	103	25-143
Decachlorobiphenyl	89	25-143

Field ID:	B386PIT3CS0902-C0.1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-002	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	75	25-143
Decachlorobiphenyl	49	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3CS0903-C0.1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-003	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	87	25-143
Decachlorobiphenyl	65	25-143

Field ID:	B386PIT3CS0904-C0.1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-004	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	87	25-143
Decachlorobiphenyl	72	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3NCS0901-C1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-005	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	130	12	3.0
Aroclor-1260	15	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	82	25-143
Decachlorobiphenyl	60	25-143

Field ID:	B386PIT3NCS0902-C1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-006	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	150	12	3.0
Aroclor-1260	19	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	94	25-143
Decachlorobiphenyl	69	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3NCS0903-C1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-007	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	30	12	3.0
Aroclor-1260	3.5 J	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	81	25-143
Decachlorobiphenyl	58	25-143

Field ID:	B386PIT3NCS0903-C1FD	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-008	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.2
Aroclor-1248	ND	12	2.1
Aroclor-1254	19	12	3.0
Aroclor-1260	2.6 J	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	76	25-143
Decachlorobiphenyl	58	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3NCS0904-C3	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-009	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	8.0
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	770	12	3.0
Aroclor-1260	80	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	77	25-143
Decachlorobiphenyl	61	25-143

Field ID:	B386PIT3NCS0905-C3	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-010	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	130	12	3.0
Aroclor-1260	13	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	89	25-143
Decachlorobiphenyl	65	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3NCS0906-C3	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-011	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.2
Aroclor-1248	ND	12	2.1
Aroclor-1254	21	12	3.0
Aroclor-1260	3.6 J	12	0.48
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	87	25-143
Decachlorobiphenyl	74	25-143

Field ID:	B386PIT3SCS0901-C1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-012	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	8.0
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	82	25-143
Decachlorobiphenyl	61	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3SCS0901-C1FD	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-013	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.2
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	0.48
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	78	25-143
Decachlorobiphenyl	58	25-143

Field ID:	B386PIT3SCS0902-C1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-014	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.2
Aroclor-1248	ND	12	2.1
Aroclor-1254	52	12	3.0
Aroclor-1260	6.4 J	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	96	25-143
Decachlorobiphenyl	81	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3SCS0903-1	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-015	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	0.49
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	90	25-143
Decachlorobiphenyl	64	25-143

Field ID:	B386PIT3SCS0904-C3	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-016	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.2
Aroclor-1248	ND	12	2.1
Aroclor-1254	140	12	3.0
Aroclor-1260	13	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	82	25-143
Decachlorobiphenyl	58	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Field ID:	B386PIT3SCS0905-C3	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	5.000
Lab ID:	219375-017	Analyzed:	04/16/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	41	8.7
Aroclor-1221	ND	83	40
Aroclor-1232	ND	41	18
Aroclor-1242	ND	41	11
Aroclor-1248	ND	41	10
Aroclor-1254	2,700	41	15
Aroclor-1260	260	41	2.4
Aroclor-1262	ND	41	
Aroclor-1268	ND	41	

Surrogate	%REC	Limits
TCMX	116	25-143
Decachlorobiphenyl	110	25-143

Field ID:	B386PIT3SCS0906-C3	Matrix:	Miscell.
Type:	SAMPLE	Diln Fac:	1.000
Lab ID:	219375-018	Analyzed:	04/15/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.3
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	0.48
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	105	25-143
Decachlorobiphenyl	89	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Units:	ug/Kg	Sampled:	04/09/10
Basis:	as received	Received:	04/09/10
Batch#:	161986	Prepared:	04/14/10

Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC540354	Analyzed:	04/15/10
Matrix:	Soil		

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.2
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	1.1
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	108	25-143
Decachlorobiphenyl	87	25-143

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

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC540355	Batch#:	161986
Matrix:	Soil	Prepared:	04/14/10
Units:	ug/Kg	Analyzed:	04/15/10

Analyte	Spiked	Result	%REC	Limits
Aroclor-1016	165.4	172.6	104	44-127
Aroclor-1260	165.4	191.4	116	31-136

Surrogate	%REC	Limits
TCMX	110	25-143
Decachlorobiphenyl	95	25-143

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	219375	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Field ID:	B386PIT3SCS0901-C1	Batch#:	161986
MSS Lab ID:	219375-012	Sampled:	04/09/10
Matrix:	Miscell.	Received:	04/09/10
Units:	ug/Kg	Prepared:	04/14/10
Basis:	as received	Analyzed:	04/15/10
Diln Fac:	1.000		

Type: MS Lab ID: QC540356

Analyte	MSS Result	Spiked	Result	%REC	Limits
Aroclor-1016	<1.744	166.4	106.5	64	44-127
Aroclor-1260	<1.126	166.4	155.6	93	31-136

Surrogate	%REC	Limits
TCMX	98	25-143
Decachlorobiphenyl	85	25-143

Type: MSD Lab ID: QC540357

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Aroclor-1016	165.5	97.21	59	44-127	9	50
Aroclor-1260	165.5	141.1	85	31-136	9	50

Surrogate	%REC	Limits
TCMX	92	25-143
Decachlorobiphenyl	78	25-143

RPD= Relative Percent Difference

Confirmation Report for 219375 PCBS Miscell.
Curtis & Tompkins Laboratories

Units: ug/Kg

Lab ID	Client ID	Analyte	Result	Confirmation	RPD	%D
219375-005	B386PIT3NCS0901-C1	Aroclor-1254	131.1	87.51	40	-33
219375-005	B386PIT3NCS0901-C1	Aroclor-1260	14.52	9.853	38	-32
219375-006	B386PIT3NCS0902-C1	Aroclor-1254	153.7	131.6	15	-14
219375-006	B386PIT3NCS0902-C1	Aroclor-1260	18.74	13.72	31	-27
219375-007	B386PIT3NCS0903-C1	Aroclor-1254	29.66	22.45	28	-24
219375-008	B386PIT3NCS0903-C1FD	Aroclor-1254	19.30	15.84	20	-18
219375-009	B386PIT3NCS0904-C3	Aroclor-1254	774.7	565.5	31	-27
219375-009	B386PIT3NCS0904-C3	Aroclor-1260	80.05	60.90	27	-24
219375-010	B386PIT3NCS0905-C3	Aroclor-1254	126.9	97.02	27	-24
219375-010	B386PIT3NCS0905-C3	Aroclor-1260	12.76	9.702	27	-24
219375-011	B386PIT3NCS0906-C3	Aroclor-1254	20.62	19.14	7	-7
219375-014	B386PIT3SCS0902-C1	Aroclor-1254	52.37	44.24	17	-16
219375-016	B386PIT3SCS0904-C3	Aroclor-1254	135.6	99.47	31	-27
219375-017	B386PIT3SCS0905-C3	Aroclor-1254	2737	2158	24	-21
219375-017	B386PIT3SCS0905-C3	Aroclor-1260	257.0	295.5	14	15

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 219375 PCBS Miscell.: EPA 8082

Inst : GC22
Calnum : 250137640001
Units : pg/uL

Name : ar1254_095-5pt
Date : 06-APR-2010 09:49
X Axis : R

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	095_036	250137640036	AR2154_100	06-APR-2010 09:49	S14194
L2	095_037	250137640037	AR2154_250	06-APR-2010 10:15	S14195
L3	095_038	250137640038	AR2154_500	06-APR-2010 10:41	S14196
L4	095_039	250137640039	AR2154_1000	06-APR-2010 11:07	S14197
L5	095_041	250137640041	AR2154_10	06-APR-2010 12:07	S14193

Analyte	Ch	L1	L2	L3	L4	L5	Type	a0	a1	a2	Avg	r^2 %RSD	MnR^2	MxRSD	Flg
Aroclor-1254 Peak # 1	A	52.060	45.220	39.242	36.453	58.700	AVRG		0.02158		46.335	20	.99	20	
Aroclor-1254 Peak # 2	A	70.160	60.176	52.548	49.311	79.100	AVRG		0.01606		62.259	20	.99	20	
Aroclor-1254 Peak # 3	A	60.950	52.700	46.102	43.574	64.600	AVRG		0.01866		53.585	17	.99	20	
Aroclor-1254 Peak # 4	A	99.230	85.584	75.586	70.897	110.20	AVRG		0.01133		88.299	19	.99	20	
Aroclor-1254 Peak # 5	A	80.880	68.680	60.554	57.979	84.200	AVRG		0.01419		70.459	17	.99	20	
Aroclor-1254 Peak # 1	B	17.930	19.348	17.768	15.981	17.800	AVRG		0.05629		17.765	7	.99	20	
Aroclor-1254 Peak # 2	B	23.530	25.100	23.278	20.581	24.800	AVRG		0.04263		23.458	8	.99	20	
Aroclor-1254 Peak # 3	B	16.280	18.088	16.998	15.504	16.600	AVRG		0.05990		16.694	6	.99	20	
Aroclor-1254 Peak # 4	B	30.990	33.632	31.136	27.896	31.900	AVRG		0.03214		31.111	7	.99	20	
Aroclor-1254 Peak # 5	B	31.490	34.700	32.778	29.191	30.200	AVRG		0.03157		31.672	7	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D
Aroclor-1254 Peak # 1	A	100.0	12	250.0	-2	500.0	-15	1000	**-21**	10.00	**27**
Aroclor-1254 Peak # 2	A	100.0	13	250.0	-3	500.0	-16	1000	**-21**	10.00	**27**
Aroclor-1254 Peak # 3	A	100.0	14	250.0	-2	500.0	-14	1000	-19	10.00	**21**
Aroclor-1254 Peak # 4	A	100.0	12	250.0	-3	500.0	-14	1000	-20	10.00	**25**
Aroclor-1254 Peak # 5	A	100.0	15	250.0	-3	500.0	-14	1000	-18	10.00	20
Aroclor-1254 Peak # 1	B	100.0	1	250.0	9	500.0	0	1000	-10	10.00	0
Aroclor-1254 Peak # 2	B	100.0	0	250.0	7	500.0	-1	1000	-12	10.00	6
Aroclor-1254 Peak # 3	B	100.0	-2	250.0	8	500.0	2	1000	-7	10.00	-1
Aroclor-1254 Peak # 4	B	100.0	0	250.0	8	500.0	0	1000	-10	10.00	3
Aroclor-1254 Peak # 5	B	100.0	-1	250.0	10	500.0	3	1000	-8	10.00	-5

KMH 04/06/10 : corrected automatically drawn baselines

KMH 04/06/10 : re-ran level 1 to improve rsd

Analyst: KMH Date: 04/06/10 Reviewer: EAH Date: 04/06/10

Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor

CURTIS & TOMPKINS 2ND SOURCE CALIBRATION SUMMARY FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Name : ar1254_095-5pt
Calnum : 250137640001 Cal Date : 06-APR-2010

ICV 250137640043 (095_043 06-APR-2010) stds: S13261

Analyte	Ch	Spiked	Quant	Units	%D	Max	Flags
Aroclor-1254	A	250.0	221.4	pg/uL	-11	15	
Aroclor-1254	B	250.0	232.5	pg/uL	-7	15	

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 219375 PCBS Miscell.: EPA 8082

Inst : GC22
Calnum : 250149469001
Units : pg/uL

Name : 1660_103
Date : 13-APR-2010 23:58
X Axis : R

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	103_012	250149469012	PCB10_2	13-APR-2010 23:58	S13958
L2	103_014	250149469014	PCB100_20	14-APR-2010 00:50	S13960
L3	103_015	250149469015	PCB250_50	14-APR-2010 01:16	S13961
L4	103_016	250149469016	PCB500_100	14-APR-2010 01:43	S13962
L5	103_017	250149469017	PCB750_150	14-APR-2010 02:09	S13963
L6	103_018	250149469018	PCB1000_200	14-APR-2010 02:35	S13964
L7	103_032	250149469032	PCB25_5	14-APR-2010 11:28	S13959

Analyte	Ch	L1	L2	L3	L4	L5	L6	L7	Type	a0	a1	a2	Avg	%RSD	r^2 MnR^2	MxRSD	Flg
Aroclor-1016 Peak # 1	A	20.800	23.440	20.872	19.498	17.481	17.777	24.240	AVRG		0.04857		20.587	13	.99	20	
Aroclor-1016 Peak # 2	A	56.700	69.710	60.928	53.396	49.329	52.093	72.960	AVRG		0.01686		59.302	15	.99	20	
Aroclor-1016 Peak # 3	A	28.100	39.930	35.736	31.530	26.916	30.376	40.840	AVRG		0.02999		33.347	17	.99	20	
Aroclor-1016 Peak # 4	A	14.600	20.940	18.532	15.988	14.491	16.517	22.280	AVRG		0.05675		17.621	17	.99	20	
Aroclor-1016 Peak # 5	A	26.100	33.540	30.832	26.430	23.099	25.896	34.480	AVRG		0.03493		28.625	15	.99	20	
Aroclor-1260 Peak # 1	A	66.400	91.950	83.136	66.942	60.708	68.079	90.440	AVRG		0.01327		75.379	17	.99	20	
Aroclor-1260 Peak # 2	A	51.600	69.040	63.736	51.758	47.155	52.302	67.360	AVRG		0.01737		57.564	15	.99	20	
Aroclor-1260 Peak # 3	A	50.400	66.830	61.352	49.676	45.307	49.913	64.800	AVRG		0.01803		55.468	16	.99	20	
Aroclor-1260 Peak # 4	A	127.40	162.83	153.34	123.40	111.35	120.75	153.68	AVRG		0.00735		136.11	15	.99	20	
Aroclor-1260 Peak # 5	A	57.000	80.650	76.108	60.568	54.931	61.552	74.240	AVRG		0.01505		66.436	15	.99	20	
TCMX	A	1233.0	1376.6	1217.6	1078.0	947.32	917.96	1425.0	AVRG		8.54E-4		1170.8	17	.99	20	
Decachlorobiphenyl	A	998.00	1293.0	1228.7	990.50	879.49	989.93	1240.0	AVRG		9.19E-4		1088.5	15	.99	20	
Aroclor-1016 Peak # 1	B	8.0000	9.1600	8.5600	8.7400	8.6387	8.6940	8.5600	AVRG		0.11598		8.6218	4	.99	20	
Aroclor-1016 Peak # 2	B	25.300	27.500	25.616	25.622	24.085	25.805	32.520	AVRG		0.03754		26.635	10	.99	20	
Aroclor-1016 Peak # 3	B	9.2000	11.760	10.868	11.100	10.620	11.115	11.800	AVRG		0.09155		10.923	8	.99	20	
Aroclor-1016 Peak # 4	B	4.1000	5.4900	5.1360	5.2480	4.8400	5.3720	5.7200	AVRG		0.19495		5.1294	10	.99	20	
Aroclor-1016 Peak # 5	B	7.3000	7.2800	6.7280	6.6120	6.2013	6.8200	7.1200	AVRG		0.14565		6.8659	6	.99	20	
Aroclor-1260 Peak # 1	B	29.500	36.080	31.188	30.474	29.276	31.667	46.840	AVRG		0.02978		33.575	19	.99	20	
Aroclor-1260 Peak # 2	B	26.800	30.040	25.904	25.254	24.348	25.910	33.320	AVRG		0.03654		27.368	12	.99	20	
Aroclor-1260 Peak # 3	B	19.900	23.270	19.920	19.604	19.039	20.384	25.880	AVRG		0.04730		21.142	12	.99	20	
Aroclor-1260 Peak # 4	B	53.600	60.160	49.752	49.370	46.715	51.037	74.080	AVRG		0.01820		54.959	17	.99	20	
Aroclor-1260 Peak # 5	B	21.800	25.520	21.164	21.776	20.548	23.076	24.160	AVRG		0.04429		22.578	8	.99	20	
TCMX	B	392.50	418.80	384.88	372.77	351.55	344.22	460.80	AVRG		0.00257		389.36	10	.99	20	
Decachlorobiphenyl	B	414.00	416.25	322.66	349.82	299.01	349.01	499.60	AVRG		0.00264		378.62	18	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D	L6	%D	L7	%D
Aroclor-1016 Peak # 1	A	10.00	1	100.0	14	250.0	1	500.0	-5	750.0	-15	1000	-14	25.00	18
Aroclor-1016 Peak # 2	A	10.00	-4	100.0	18	250.0	3	500.0	-10	750.0	-17	1000	-12	25.00	**23**
Aroclor-1016 Peak # 3	A	10.00	-16	100.0	20	250.0	7	500.0	-5	750.0	-19	1000	-9	25.00	**22**
Aroclor-1016 Peak # 4	A	10.00	-17	100.0	19	250.0	5	500.0	-9	750.0	-18	1000	-6	25.00	**26**
Aroclor-1016 Peak # 5	A	10.00	-9	100.0	17	250.0	8	500.0	-8	750.0	-19	1000	-10	25.00	20
Aroclor-1260 Peak # 1	A	10.00	-12	100.0	**22**	250.0	10	500.0	-11	750.0	-19	1000	-10	25.00	20
Aroclor-1260 Peak # 2	A	10.00	-10	100.0	20	250.0	11	500.0	-10	750.0	-18	1000	-9	25.00	17
Aroclor-1260 Peak # 3	A	10.00	-9	100.0	20	250.0	11	500.0	-10	750.0	-18	1000	-10	25.00	17
Aroclor-1260 Peak # 4	A	10.00	-6	100.0	20	250.0	13	500.0	-9	750.0	-18	1000	-11	25.00	13
Aroclor-1260 Peak # 5	A	10.00	-14	100.0	**21**	250.0	15	500.0	-9	750.0	-17	1000	-7	25.00	12
TCMX	A	2.000	5	20.00	18	50.00	4	100.0	-8	150.0	-19	200.0	**-22**	5.000	**22**
Decachlorobiphenyl	A	2.000	-8	20.00	19	50.00	13	100.0	-9	150.0	-19	200.0	-9	5.000	14
Aroclor-1016 Peak # 1	B	10.00	-7	100.0	6	250.0	-1	500.0	1	750.0	0	1000	1	25.00	-1
Aroclor-1016 Peak # 2	B	10.00	-5	100.0	3	250.0	-4	500.0	-4	750.0	-10	1000	-3	25.00	**22**
Aroclor-1016 Peak # 3	B	10.00	-16	100.0	8	250.0	-1	500.0	2	750.0	-3	1000	2	25.00	8
Aroclor-1016 Peak # 4	B	10.00	-20	100.0	7	250.0	0	500.0	2	750.0	-6	1000	5	25.00	12
Aroclor-1016 Peak # 5	B	10.00	6	100.0	6	250.0	-2	500.0	-4	750.0	-10	1000	-1	25.00	4
Aroclor-1260 Peak # 1	B	10.00	-12	100.0	7	250.0	-7	500.0	-9	750.0	-13	1000	-6	25.00	**40**
Aroclor-1260 Peak # 2	B	10.00	-2	100.0	10	250.0	-5	500.0	-8	750.0	-11	1000	-5	25.00	**22**
Aroclor-1260 Peak # 3	B	10.00	-6	100.0	10	250.0	-6	500.0	-7	750.0	-10	1000	-4	25.00	**22**
Aroclor-1260 Peak # 4	B	10.00	-2	100.0	9	250.0	-9	500.0	-10	750.0	-15	1000	-7	25.00	**35**
Aroclor-1260 Peak # 5	B	10.00	-3	100.0	13	250.0	-6	500.0	-4	750.0	-9	1000	2	25.00	7
TCMX	B	2.000	1	20.00	8	50.00	-1	100.0	-4	150.0	-10	200.0	-12	5.000	18
Decachlorobiphenyl	B	2.000	9	20.00	10	50.00	-15	100.0	-8	150.0	**-21**	200.0	-8	5.000	**32**

KMH 04/14/10 : corrected automatically drawn baselines

KMH 04/14/10 : re-ran level 2 to improve %D

Analyst: KMH Date: 04/14/10 Reviewer: EAH Date: 04/14/10

Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor

CURTIS & TOMPKINS 2ND SOURCE CALIBRATION SUMMARY FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Name : 1660_103
Calnum : 250149469001 Cal Date : 13-APR-2010

ICV 250149469021 (103_021 14-APR-2010) stds: S14374

Analyte	Ch	Spiked	Quant	Units	%D	Max	Flags
Aroclor-1016	A	250.0	244.3	pg/uL	-2	15	
Aroclor-1260	A	250.0	229.1	pg/uL	-8	15	
Aroclor-1016	B	250.0	286.5	pg/uL	15	15	
Aroclor-1260	B	250.0	285.3	pg/uL	14	15	

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB250_50 IDF : 1.0
Seqnum : 250151596002 File : 105_002 Time : 15-APR-2010 07:02
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13961

Analyte	Ch.	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	242.2	pg/uL	-3	15	
Aroclor-1260	A			250.0	226.8	pg/uL	-9	15	
TCMX	A	1170.8	1158.1	50.00	49.46	pg/uL	-1	15	
Decachlorobiphenyl	A	1088.5	966.74	50.00	44.41	pg/uL	-11	15	
Aroclor-1016	B			250.0	285.0	pg/uL	14	15	
Aroclor-1260	B			250.0	281.8	pg/uL	13	15	
TCMX	B	389.36	419.50	50.00	53.87	pg/uL	8	15	
Decachlorobiphenyl	B	378.62	423.64	50.00	55.95	pg/uL	12	15	

KMH 04/15/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/15/10 Reviewer: EAH Date: 04/15/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB500_100 IDF : 1.0
Seqnum : 250151596011 File : 105_011 Time : 15-APR-2010 13:36
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13962

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	448.9	pg/uL	-10	15	
Aroclor-1260	A			500.0	418.0	pg/uL	**-16**	15	c- ***
TCMX	A	1170.8	1109.0	100.0	94.73	pg/uL	-5	15	
Decachlorobiphenyl	A	1088.5	923.97	100.0	84.88	pg/uL	-15	15	
Aroclor-1016	B			500.0	596.0	pg/uL	**19**	15	c+ ***
Aroclor-1260	B			500.0	568.2	pg/uL	14	15	
TCMX	B	389.36	429.16	100.0	110.2	pg/uL	10	15	
Decachlorobiphenyl	B	378.62	418.11	100.0	110.4	pg/uL	10	15	

KMH 04/15/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/15/10 Reviewer: EAH Date: 04/15/10

+=high bias -=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250151596012 File : 105_012 Time : 15-APR-2010 14:06
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Chr	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	194.8	pg/uL	**-22**	15	c- ***
Aroclor-1254	B	250.0	244.4	pg/uL	-2	15	

Analyst: KMH Date: 04/15/10 Reviewer: PRW Date: 04/16/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB250_50 IDF : 1.0
Seqnum : 250151596024 File : 105_024 Time : 15-APR-2010 19:21
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13961

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	254.1	pg/uL	2	15	
Aroclor-1260	A			250.0	249.7	pg/uL	0	15	
TCMX	A	1170.8	1242.0	50.00	53.04	pg/uL	6	15	
Decachlorobiphenyl	A	1088.5	1116.3	50.00	51.28	pg/uL	3	15	
Aroclor-1016	B			250.0	270.2	pg/uL	8	15	
Aroclor-1260	B			250.0	279.4	pg/uL	12	15	
TCMX	B	389.36	422.02	50.00	54.19	pg/uL	8	15	
Decachlorobiphenyl	B	378.62	439.98	50.00	58.10	pg/uL	**16**	15	c+

KMH 04/16/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

+=high bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250151596025 File : 105_025 Time : 15-APR-2010 19:48
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	196.8	pg/uL	**-21**	15	c- ***
Aroclor-1254	B	250.0	235.0	pg/uL	-6	15	

KMH 04/16/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB500_100 IDF : 1.0
Seqnum : 250151596037 File : 105_037 Time : 16-APR-2010 01:03
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13962

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	457.8	pg/uL	-8	15	
Aroclor-1260	A			500.0	477.9	pg/uL	-4	15	
TCMX	A	1170.8	1084.0	100.0	92.59	pg/uL	-7	15	
Decachlorobiphenyl	A	1088.5	990.03	100.0	90.95	pg/uL	-9	15	
Aroclor-1016	B			500.0	545.8	pg/uL	9	15	
Aroclor-1260	B			500.0	558.8	pg/uL	12	15	
TCMX	B	389.36	393.91	100.0	101.2	pg/uL	1	15	
Decachlorobiphenyl	B	378.62	404.93	100.0	106.9	pg/uL	7	15	

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250151596039 File : 105_039 Time : 16-APR-2010 01:56
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	236.1	pg/uL	-6	15	
Aroclor-1254	B	250.0	251.8	pg/uL	1	15	

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB250_50 IDF : 1.0
Seqnum : 250151596050 File : 105_050 Time : 16-APR-2010 11:22
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13961

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	255.2	pg/uL	2	15	
Aroclor-1260	A			250.0	250.4	pg/uL	0	15	
TCMX	A	1170.8	1220.1	50.00	52.11	pg/uL	4	15	
Decachlorobiphenyl	A	1088.5	1077.9	50.00	49.51	pg/uL	-1	15	
Aroclor-1016	B			250.0	293.0	pg/uL	**17**	15	c+ ***
Aroclor-1260	B			250.0	303.6	pg/uL	**21**	15	c+ ***
TCMX	B	389.36	417.06	50.00	53.56	pg/uL	7	15	
Decachlorobiphenyl	B	378.62	468.02	50.00	61.81	pg/uL	**24**	15	c+

KMH 04/16/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

+=high bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250151596051 File : 105_051 Time : 16-APR-2010 11:52
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	205.5	pg/uL	**-18**	15	c- ***
Aroclor-1254	B	250.0	250.2	pg/uL	0	15	

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB500_100 IDF : 1.0
Seqnum : 250151596055 File : 105_055 Time : 16-APR-2010 13:39
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13962

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	500.4	pg/uL	0	15	
Aroclor-1260	A			500.0	498.1	pg/uL	0	15	
TCMX	A	1170.8	1182.4	100.0	101.0	pg/uL	1	15	
Decachlorobiphenyl	A	1088.5	1185.2	100.0	108.9	pg/uL	9	15	
Aroclor-1016	B			500.0	592.1	pg/uL	**18**	15	c+ ***
Aroclor-1260	B			500.0	610.9	pg/uL	**22**	15	c+ ***
TCMX	B	389.36	417.41	100.0	107.2	pg/uL	7	15	
Decachlorobiphenyl	B	378.62	450.84	100.0	119.1	pg/uL	**19**	15	c+

KMH 04/16/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

*=high bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219375 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250151596056 File : 105_056 Time : 16-APR-2010 14:06
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	210.4	pg/uL	**-16**	15	c- ***
Aroclor-1254	B	250.0	246.5	pg/uL	-1	15	

Analyst: KMH Date: 04/16/10 Reviewer: PRW Date: 04/16/10

-=low bias c=CCV

250151596056

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250137640

Instrument : GC22 Begun : 04/05/10 14:00
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	095_001	X	HEX			04/05/10 14:00	1.0		
002	095_002	CCV	PCB250_50			04/05/10 14:27	1.0	1	
003	095_003	CCV	AR2154			04/05/10 16:35	1.0	2	
004	095_004	CCV	AR1248			04/05/10 17:01	1.0	3	
005	095_005	SAMPLE	218999-029	Miscell.	161318	04/05/10 20:10	1.0		
006	095_006	SAMPLE	218999-033	Miscell.	161318	04/05/10 20:37	1.0		
007	095_007	SAMPLE	218999-001	Miscell.	161416	04/05/10 21:03	1.0		
008	095_008	SAMPLE	218999-002	Miscell.	161416	04/05/10 21:30	1.0		
009	095_009	SAMPLE	218999-003	Miscell.	161416	04/05/10 21:56	1.0		
010	095_010	SAMPLE	218999-004	Miscell.	161416	04/05/10 22:22	1.0		
011	095_011	SAMPLE	218999-005	Miscell.	161416	04/05/10 22:49	1.0		
012	095_012	SAMPLE	218999-006	Miscell.	161416	04/05/10 23:15	1.0		
013	095_013	SAMPLE	218999-007	Miscell.	161416	04/05/10 23:41	1.0		
014	095_014	SAMPLE	218999-008	Miscell.	161416	04/06/10 00:08	2.0		2:PCB1016#4=1100
015	095_015	CCV	PCB500_100			04/06/10 00:34	1.0	4	
016	095_016	CCV	PCB500_100			04/06/10 01:00	1.0	4	
017	095_017	CCV	AR2154			04/06/10 01:27	1.0	2	
018	095_018	CCV	AR1248			04/06/10 01:53	1.0	3	
019	095_019	SAMPLE	218999-013	Miscell.	161416	04/06/10 02:20	5.0		
020	095_020	SAMPLE	218999-017	Miscell.	161416	04/06/10 02:46	200.0		6:PCB1260#1=1300
021	095_021	BLANK	QC538677	Oil	161559	04/06/10 03:13	1.0		
022	095_022	BS	QC538678	Oil	161559	04/06/10 03:39	1.0		
023	095_023	BSD	QC538679	Oil	161559	04/06/10 04:05	1.0		
024	095_024	SAMPLE	219050-001	Oil	161559	04/06/10 04:32	1.0		
025	095_025	SAMPLE	219118-001	Oil	161559	04/06/10 04:58	1.0		
026	095_026	SAMPLE	219118-002	Oil	161559	04/06/10 05:25	1.0		
027	095_027	SAMPLE	219118-003	Oil	161559	04/06/10 05:51	1.0		
028	095_028	SAMPLE	219118-004	Oil	161559	04/06/10 06:17	1.0		
029	095_029	CCV	PCB250_50			04/06/10 06:44	1.0	1	
030	095_030	CCV	PCB250_50			04/06/10 07:10	1.0	1	
031	095_031	CCV	AR2154			04/06/10 07:36	1.0	2	
032	095_032	CCV	AR1248			04/06/10 08:03	1.0	3	
033	095_033	X	HEX			04/06/10 08:29	1.0		
034	095_034	IB	CAL			04/06/10 08:56	1.0		
035	095_035	ICAL	AR2154_10			04/06/10 09:22	1.0	5	
036	095_036	ICAL	AR2154_100			04/06/10 09:49	1.0	6	
037	095_037	ICAL	AR2154_250			04/06/10 10:15	1.0	2	
038	095_038	ICAL	AR2154_500			04/06/10 10:41	1.0	7	
039	095_039	ICAL	AR2154_1000			04/06/10 11:07	1.0	8	
040	095_040	X	HEX			04/06/10 11:41	1.0		
041	095_041	ICAL	AR2154_10			04/06/10 12:07	1.0	5	
042	095_042	X	HEX			04/06/10 12:34	1.0		
043	095_043	ICV	AR2154			04/06/10 13:00	1.0	9	
044	095_044	CCV	PCB500_100			04/06/10 13:28	1.0	4	
045	095_045	SAMPLE	219239-004	Miscell.	161668	04/06/10 13:54	1.0		
046	095_046	CCV	PCB250_50			04/06/10 14:21	1.0	1	
047	095_047	CCV	AR2154			04/06/10 14:47	1.0	2	

KMH 04/06/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 47.

Standards used: 1=S13961 2=S14195 3=S13877 4=S13962 5=S14193 6=S14194 7=S14196 8=S14197 9=S13261

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250149469

Instrument : GC22 Begun : 04/13/10 19:09
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used
001	103_001	X	PRIMER			04/13/10 19:09	1.0	
002	103_002	X	PRIMER			04/13/10 19:35	1.0	
003	103_003	X	PRIMER			04/13/10 20:02	1.0	
004	103_004	X	PRIMER			04/13/10 20:28	1.0	
005	103_005	X	PRIMER			04/13/10 20:54	1.0	
006	103_006	X	PRIMER			04/13/10 21:20	1.0	
007	103_007	X	PRIMER			04/13/10 21:47	1.0	
008	103_008	X	HEX			04/13/10 22:13	1.0	
009	103_009	X	HEX			04/13/10 22:39	1.0	
010	103_010	X	HEX			04/13/10 23:05	1.0	
011	103_011	IB	CAL			04/13/10 23:32	1.0	
012	103_012	ICAL	PCB10_2			04/13/10 23:58	1.0	1
013	103_013	ICAL	PCB25_5			04/14/10 00:24	1.0	2
014	103_014	ICAL	PCB100_20			04/14/10 00:50	1.0	3
015	103_015	ICAL	PCB250_50			04/14/10 01:16	1.0	4
016	103_016	ICAL	PCB500_100			04/14/10 01:43	1.0	5
017	103_017	ICAL	PCB750_150			04/14/10 02:09	1.0	6
018	103_018	ICAL	PCB1000_200			04/14/10 02:35	1.0	7
019	103_019	X	HEX			04/14/10 03:02	1.0	
020	103_020	X	ULTRA_1660			04/14/10 03:28	1.0	8
021	103_021	ICV	ULTRA_1660			04/14/10 03:55	1.0	8
022	103_022	X	HEX			04/14/10 04:21	1.0	
023	103_023	ICAL	AR1016			04/14/10 04:47	1.0	9
024	103_024	ICAL	AR1232			04/14/10 05:13	1.0	10
025	103_025	ICAL	AR1242			04/14/10 05:40	1.0	11
026	103_026	ICAL	AR1248			04/14/10 06:06	1.0	12
027	103_027	ICAL	AR2154			04/14/10 06:32	1.0	13
028	103_028	ICAL	AR1262			04/14/10 06:59	1.0	14
029	103_029	ICAL	AR1268			04/14/10 07:25	1.0	15
030	103_030	X	HEX			04/14/10 07:51	1.0	
031	103_031	X	HEX			04/14/10 11:02	1.0	
032	103_032	ICAL	PCB25_5			04/14/10 11:28	1.0	2

KMH 04/14/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 32.

Standards used: 1=S13958 2=S13959 3=S13960 4=S13961 5=S13962 6=S13963 7=S13964 8=S14374 9=S14246 10=S13363 11=S13599 12=S13877 13=S14195 14=S14182 15=S12388

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250151596

Instrument : GC22 Begun : 04/15/10 06:36
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	105_001	X	HEX			04/15/10 06:36	1.0		
002	105_002	CCV	PCB250_50			04/15/10 07:02	1.0	1	
003	105_003	X	CCV			04/15/10 07:29	1.0	1	
004	105_004	CCV	AR2154			04/15/10 10:31	1.0	2	
005	105_005	BLANK	QC540354	Soil	161986	04/15/10 10:59	1.0		
006	105_006	LCS	QC540355	Soil	161986	04/15/10 11:25	1.0		
007	105_007	SAMPLE	219438-001	Soil	161986	04/15/10 11:51	20.0		
008	105_008	MSS	219375-012	Miscell.	161986	04/15/10 12:18	1.0		
009	105_009	MS	QC540356	Miscell.	161986	04/15/10 12:44	1.0		
010	105_010	MSD	QC540357	Miscell.	161986	04/15/10 13:10	1.0		
011	105_011	CCV	PCB500_100			04/15/10 13:36	1.0	3	
012	105_012	CCV	AR2154			04/15/10 14:06	1.0	2	
013	105_013	SAMPLE	219375-001	Miscell.	161986	04/15/10 14:32	1.0		
014	105_014	SAMPLE	219375-002	Miscell.	161986	04/15/10 14:59	1.0		
015	105_015	SAMPLE	219375-003	Miscell.	161986	04/15/10 15:25	1.0		
016	105_016	SAMPLE	219375-004	Miscell.	161986	04/15/10 15:51	1.0		
017	105_017	SAMPLE	219375-005	Miscell.	161986	04/15/10 16:17	1.0		
018	105_018	SAMPLE	219375-006	Miscell.	161986	04/15/10 16:44	1.0		
019	105_019	SAMPLE	219375-007	Miscell.	161986	04/15/10 17:10	1.0		
020	105_020	SAMPLE	219375-008	Miscell.	161986	04/15/10 17:36	1.0		
021	105_021	SAMPLE	219375-009	Miscell.	161986	04/15/10 18:03	1.0		4:PCB1016#4=1100
022	105_022	SAMPLE	219375-010	Miscell.	161986	04/15/10 18:29	1.0		
023	105_023	X				04/15/10 18:55	1.0	1	
024	105_024	CCV	PCB250_50			04/15/10 19:21	1.0	1	
025	105_025	CCV	AR2154			04/15/10 19:48	1.0	2	
026	105_026	X	CCV			04/15/10 20:14	1.0	2	
027	105_027	SAMPLE	219375-011	Miscell.	161986	04/15/10 20:40	1.0		
028	105_028	SAMPLE	219375-013	Miscell.	161986	04/15/10 21:07	1.0		
029	105_029	SAMPLE	219375-014	Miscell.	161986	04/15/10 21:33	1.0		
030	105_030	SAMPLE	219375-015	Miscell.	161986	04/15/10 21:59	1.0		
031	105_031	SAMPLE	219375-016	Miscell.	161986	04/15/10 22:25	1.0		
032	105_032	SAMPLE	219375-017	Miscell.	161986	04/15/10 22:52	2.0		10:PCB1016#4=2500
033	105_033	SAMPLE	219375-018	Miscell.	161986	04/15/10 23:18	1.0		
034	105_034	BLANK	QC538838	Miscell.	161596	04/15/10 23:44	1.0		
035	105_035	LCS	QC538839	Miscell.	161596	04/16/10 00:11	1.0		
036	105_036	MSS	219171-001	Miscell.	161596	04/16/10 00:37	1.0		
037	105_037	CCV	PCB500_100			04/16/10 01:03	1.0	3	
038	105_038	X	CCV			04/16/10 01:29	1.0	3	
039	105_039	CCV	AR2154			04/16/10 01:56	1.0	2	
040	105_040	MS	QC538840	Miscell.	161596	04/16/10 02:22	1.0		
041	105_041	MSD	QC538841	Miscell.	161596	04/16/10 02:48	1.0		
042	105_042	SAMPLE	219176-003	Miscell.	161596	04/16/10 03:15	1.0		
043	105_043	SAMPLE	219176-004	Miscell.	161596	04/16/10 03:41	1.0		
044	105_044	SAMPLE	219176-005	Miscell.	161596	04/16/10 04:07	1.0		
045	105_045	SAMPLE	219176-006	Miscell.	161596	04/16/10 04:34	1.0		
046	105_046	SAMPLE	219176-007	Miscell.	161596	04/16/10 05:00	1.0		
047	105_047	SAMPLE	219176-008	Miscell.	161596	04/16/10 05:26	1.0		
048	105_048	SAMPLE	219176-009	Miscell.	161596	04/16/10 05:53	1.0		
049	105_049	SAMPLE	219176-011	Miscell.	161596	04/16/10 06:19	1.0		
050	105_050	CCV	PCB250_50			04/16/10 11:22	1.0	1	
051	105_051	CCV	AR2154			04/16/10 11:52	1.0	2	
052	105_052	X	CCV			04/16/10 12:19	1.0	1	

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250151596

Instrument : GC22 Begun : 04/15/10 06:36
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used
053	105_053	SAMPLE	219375-017	Miscell.	161986	04/16/10 12:45	5.0	
054	105_054	SAMPLE	219176-011	Miscell.	161596	04/16/10 13:12	2.0	
055	105_055	CCV	PCB500_100			04/16/10 13:39	1.0	3
056	105_056	CCV	AR2154			04/16/10 14:06	1.0	2
057	105_057	CCV	AR1242			04/16/10 14:32	1.0	4

KMH 04/16/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 57.

Standards used: 1=S13961 2=S14195 3=S13962 4=S13599

SAMPLE PREPARATION SUMMARY

Batch # : 161986
Started By : KAL
Method : 3550B
Spike #1 ID : S14316

Prep Date : 14-APR-2010 12:30
SOP Version : PCB_3550_rv8
Spike #2 ID : S14375

Analysis : PCB
Finished By : NAV
Units : g

Sample	Stype	Matrix	Initial	Final	Clean DF	Prep DF	pH	Sp 1 Vol	Sp 2 Vol	Sp 3 Vol	Clean Method	Analysis	Comments
219375-001		Miscell.	30.17	25	1	0.8286		1				PCB	
219375-002		Miscell.	30.1	25	1	0.8306		1				PCB	
219375-003		Miscell.	30.13	25	1	0.8297		1				PCB	
219375-004		Miscell.	30.12	25	1	0.83		1				PCB	
219375-005		Miscell.	30.13	25	1	0.8297		1				PCB	
219375-006		Miscell.	30.18	25	1	0.8284		1				PCB	
219375-007		Miscell.	30.16	25	1	0.8289		1				PCB	
219375-008		Miscell.	30.31	25	1	0.8248		1				PCB	
219375-009		Miscell.	30.03	25	1	0.8325		1				PCB	
219375-010		Miscell.	30.11	25	1	0.8303		1				PCB	
219375-011		Miscell.	30.27	25	1	0.8259		1				PCB	
219375-012		Miscell.	30.04	25	1	0.8322		1				PCB	mss
219375-013		Miscell.	30.28	25	1	0.8256		1				PCB	
219375-014		Miscell.	30.26	25	1	0.8262		1				PCB	
219375-015		Miscell.	30.17	25	1	0.8286		1				PCB	
219375-016		Miscell.	30.24	25	1	0.8267		1				PCB	
219375-017		Miscell.	30.13	25	1	0.8297		1				PCB	
219375-018		Miscell.	30.19	25	1	0.8281		1				PCB	
219438-001		Soil	15.13	25	1	1.652		1				PCB	
QC540354	BLANK	Soil	30.27	25	1	0.8259		1				PCB	
QC540355	LCS	Soil	30.23	25	1	0.827		1	1			PCB	
QC540356	MS	Miscell.	30.04	25	1	0.8322		1	1			PCB	
QC540357	MSD	Miscell.	30.21	25	1	0.8275		1	1			PCB	

Analyst: KMH Date: 04/15/10 Reviewer: EAH Date: 04/15/10

PCB (8082) Soil Prep Log Curtis & Tompkins, Ltd.

LIMS Batch No: 161986 ☒ EPA 3550b Sonication Page 75

LIMS Analysis PCB ☐ EPA 3545 PFE (ASE Method# ____) **BK 2999**

Date Extracted: 4/14/10 ☐ Other _____

	Sample ID	Container ID	Sample Wt (g)	Final Vol (mL)	Comments
*	219375-001	A	30.17	25.0	
	-002		30.10		
	-003		30.13		
	-004		30.12		
5	-005		30.13		
	-006		30.18		
	-007		30.16		
	-008		30.31		
	-009		30.03		
10	-010		30.11		
	-011		30.27		KAL 4/14 ~~MSS~~
	-012		30.04		MSS
	-013		30.28		
	-014		30.26		
15	-015		30.17		
	-016		30.24		
	-017		30.13		
	-018		30.19		
	219438-001		15.13		
20	MB QC540354		30.27		
	LCS 5		30.23		
*	MS 6		30.04		
	MSD 7		30.21		
					KMT 4/15/10

	Mfg & Lot # / LIMS # / Time	Initials / Date
Solvent-rinsed granular Na_2SO_4 weighed out for QC samples	EM4904 4931	KAL 4/14
dried with CH_2Cl_2-rinsed ☒ granular Na_2SO_4 ☐ diatomaceous earth	↓	
1.0 mL of surrogate solution was added to all samples	S14316B	
1.0 mL of spike solution AR16/60 was added to all spikes	S14375A	
PFE (ASE) Cellulose Filters used:	N/A	
1:1 CH_2Cl_2 (lot# EM49338): Acetone (lot# EM49317) was added to all	✓ *DCM only EM49329	
Solvent added at (time)	1230	↓
☐ sonicated 3 times w/ ≥100mL ☐ PFE extracted ☐ soxhlet extractors on at:	✓	NAr 4/14/10
Soxhlets off at:	NA	
Extracts filtered through baked, CH_2Cl_2-rinsed ~~powdered~~ granular Na_2SO_4	EM4904 4931	
Solvent exchanged with Hexane, Lot#	JTB H47E07	
Concentrated to final volume at temperature (degrees C)	100	
EPA 3665A Clean-up: vortexed w/ H_2SO_4 Lot#	FS 095669	
Centrifuged for 1 min; 10mL transferred to labelled vial	✓	
Relinquished to PCB group	✓	↓

4/14/10
Extraction Chemist / Date

Continued from page ____
Continued on page ____

KMT 4/15/10
Reviewed by / Date

Continued from Page

SAMPLE	ID	WEIGHT (g)	ANALYSIS	Batch #	COMMENTS
219375-001	A	30.17	PCB	161986	concrete
-002		30.10			
-003		30.13			
-004		30.12			
-005		30.13			
-006		30.18			
-007		30.16			
-008		30.31			
-009		30.03			
-010		30.11			
-011		30.27			
-012		30.04			MSS
-013		30.28			
-014		30.26			
-015		30.17			
-016		30.24			
-017		30.13			
-018		30.19			
MB		30.27			EM49044931
LCS		30.23			
MS		30.04			219375-012A
MSD		30.21			219375-012C

AW 4/12/10

Continued on Page

Read and Understood By

Signed Date Signed Date

Project SOIL ALIQUOT BK3003

Continued from Page

SAMPLE ID	WEIGHT(g)	ANALYSIS	BATCH#	COMMENTS
219404-001 A	50.05	TEHM		
-002	50.17			
-003	50.48			
-004	50.49			MSS
-005	50.10			
-006	50.06			
-007	50.45			
-008	50.07			
MB CRD 4/13/10 -009	50.21			EM49044931
LCS -010	50.12			↓
MS	50.02			219404-004A
MSD	50.28			↓
			CRD 4/13/10	
LCS	50.10			EM49044931
			CRD 4/13/10	
219438-001 A	15.13	PCB	161986	
			KAL 4/14/10	

Continued on Page

Read and Understood By

Signed Date Signed Date

REPORTING SUMMARY FOR 219375 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
219375-001	Aroclor-1016	GC22	A	04/15/10 14:32
219375-001	Aroclor-1221	GC22	A	04/15/10 14:32
219375-001	Aroclor-1232	GC22	A	04/15/10 14:32
219375-001	Aroclor-1242	GC22	A	04/15/10 14:32
219375-001	Aroclor-1248	GC22	A	04/15/10 14:32
219375-001	Aroclor-1254	GC22	A	04/15/10 14:32
219375-001	Aroclor-1260	GC22	B	04/15/10 14:32
219375-001	Aroclor-1262	GC22	A	04/15/10 14:32
219375-001	Aroclor-1268	GC22	A	04/15/10 14:32
219375-001	TCMX	GC22	A	04/15/10 14:32
219375-001	Decachlorobiphenyl	GC22	A	04/15/10 14:32
219375-002	Aroclor-1016	GC22	A	04/15/10 14:59
219375-002	Aroclor-1221	GC22	A	04/15/10 14:59
219375-002	Aroclor-1232	GC22	A	04/15/10 14:59
219375-002	Aroclor-1242	GC22	A	04/15/10 14:59
219375-002	Aroclor-1248	GC22	A	04/15/10 14:59
219375-002	Aroclor-1254	GC22	A	04/15/10 14:59
219375-002	Aroclor-1260	GC22	B	04/15/10 14:59
219375-002	Aroclor-1262	GC22	A	04/15/10 14:59
219375-002	Aroclor-1268	GC22	A	04/15/10 14:59
219375-002	TCMX	GC22	A	04/15/10 14:59
219375-002	Decachlorobiphenyl	GC22	A	04/15/10 14:59
219375-003	Aroclor-1016	GC22	A	04/15/10 15:25
219375-003	Aroclor-1221	GC22	A	04/15/10 15:25
219375-003	Aroclor-1232	GC22	A	04/15/10 15:25
219375-003	Aroclor-1242	GC22	A	04/15/10 15:25
219375-003	Aroclor-1248	GC22	A	04/15/10 15:25
219375-003	Aroclor-1254	GC22	A	04/15/10 15:25
219375-003	Aroclor-1260	GC22	B	04/15/10 15:25
219375-003	Aroclor-1262	GC22	A	04/15/10 15:25
219375-003	Aroclor-1268	GC22	A	04/15/10 15:25
219375-003	TCMX	GC22	A	04/15/10 15:25
219375-003	Decachlorobiphenyl	GC22	A	04/15/10 15:25
219375-004	Aroclor-1016	GC22	A	04/15/10 15:51
219375-004	Aroclor-1221	GC22	A	04/15/10 15:51
219375-004	Aroclor-1232	GC22	A	04/15/10 15:51
219375-004	Aroclor-1242	GC22	A	04/15/10 15:51
219375-004	Aroclor-1248	GC22	A	04/15/10 15:51
219375-004	Aroclor-1254	GC22	A	04/15/10 15:51
219375-004	Aroclor-1260	GC22	B	04/15/10 15:51
219375-004	Aroclor-1262	GC22	A	04/15/10 15:51
219375-004	Aroclor-1268	GC22	A	04/15/10 15:51
219375-004	TCMX	GC22	A	04/15/10 15:51
219375-004	Decachlorobiphenyl	GC22	A	04/15/10 15:51
219375-005	Aroclor-1016	GC22	A	04/15/10 16:17
219375-005	Aroclor-1221	GC22	A	04/15/10 16:17
219375-005	Aroclor-1232	GC22	A	04/15/10 16:17
219375-005	Aroclor-1242	GC22	A	04/15/10 16:17
219375-005	Aroclor-1248	GC22	A	04/15/10 16:17
219375-005	Aroclor-1254	GC22	B	04/15/10 16:17

REPORTING SUMMARY FOR 219375 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
219375-005	Aroclor-1260	GC22	B	04/15/10 16:17
219375-005	Aroclor-1262	GC22	A	04/15/10 16:17
219375-005	Aroclor-1268	GC22	A	04/15/10 16:17
219375-005	TCMX	GC22	A	04/15/10 16:17
219375-005	Decachlorobiphenyl	GC22	A	04/15/10 16:17
219375-006	Aroclor-1016	GC22	A	04/15/10 16:44
219375-006	Aroclor-1221	GC22	A	04/15/10 16:44
219375-006	Aroclor-1232	GC22	A	04/15/10 16:44
219375-006	Aroclor-1242	GC22	A	04/15/10 16:44
219375-006	Aroclor-1248	GC22	A	04/15/10 16:44
219375-006	Aroclor-1254	GC22	B	04/15/10 16:44
219375-006	Aroclor-1260	GC22	B	04/15/10 16:44
219375-006	Aroclor-1262	GC22	A	04/15/10 16:44
219375-006	Aroclor-1268	GC22	A	04/15/10 16:44
219375-006	TCMX	GC22	A	04/15/10 16:44
219375-006	Decachlorobiphenyl	GC22	A	04/15/10 16:44
219375-007	Aroclor-1016	GC22	A	04/15/10 17:10
219375-007	Aroclor-1221	GC22	A	04/15/10 17:10
219375-007	Aroclor-1232	GC22	A	04/15/10 17:10
219375-007	Aroclor-1242	GC22	A	04/15/10 17:10
219375-007	Aroclor-1248	GC22	A	04/15/10 17:10
219375-007	Aroclor-1254	GC22	B	04/15/10 17:10
219375-007	Aroclor-1260	GC22	B	04/15/10 17:10
219375-007	Aroclor-1262	GC22	A	04/15/10 17:10
219375-007	Aroclor-1268	GC22	A	04/15/10 17:10
219375-007	TCMX	GC22	A	04/15/10 17:10
219375-007	Decachlorobiphenyl	GC22	A	04/15/10 17:10
219375-008	Aroclor-1016	GC22	A	04/15/10 17:36
219375-008	Aroclor-1221	GC22	A	04/15/10 17:36
219375-008	Aroclor-1232	GC22	A	04/15/10 17:36
219375-008	Aroclor-1242	GC22	A	04/15/10 17:36
219375-008	Aroclor-1248	GC22	A	04/15/10 17:36
219375-008	Aroclor-1254	GC22	B	04/15/10 17:36
219375-008	Aroclor-1260	GC22	B	04/15/10 17:36
219375-008	Aroclor-1262	GC22	A	04/15/10 17:36
219375-008	Aroclor-1268	GC22	A	04/15/10 17:36
219375-008	TCMX	GC22	A	04/15/10 17:36
219375-008	Decachlorobiphenyl	GC22	A	04/15/10 17:36
219375-009	Aroclor-1016	GC22	A	04/15/10 18:03
219375-009	Aroclor-1221	GC22	A	04/15/10 18:03
219375-009	Aroclor-1232	GC22	A	04/15/10 18:03
219375-009	Aroclor-1242	GC22	A	04/15/10 18:03
219375-009	Aroclor-1248	GC22	A	04/15/10 18:03
219375-009	Aroclor-1254	GC22	B	04/15/10 18:03
219375-009	Aroclor-1260	GC22	B	04/15/10 18:03
219375-009	Aroclor-1262	GC22	A	04/15/10 18:03
219375-009	Aroclor-1268	GC22	A	04/15/10 18:03
219375-009	TCMX	GC22	A	04/15/10 18:03
219375-009	Decachlorobiphenyl	GC22	A	04/15/10 18:03

REPORTING SUMMARY FOR 219375 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
219375-010	Aroclor-1016	GC22	A	04/15/10 18:29
219375-010	Aroclor-1221	GC22	A	04/15/10 18:29
219375-010	Aroclor-1232	GC22	A	04/15/10 18:29
219375-010	Aroclor-1242	GC22	A	04/15/10 18:29
219375-010	Aroclor-1248	GC22	A	04/15/10 18:29
219375-010	Aroclor-1254	GC22	B	04/15/10 18:29
219375-010	Aroclor-1260	GC22	B	04/15/10 18:29
219375-010	Aroclor-1262	GC22	A	04/15/10 18:29
219375-010	Aroclor-1268	GC22	A	04/15/10 18:29
219375-010	TCMX	GC22	A	04/15/10 18:29
219375-010	Decachlorobiphenyl	GC22	A	04/15/10 18:29
219375-011	Aroclor-1016	GC22	A	04/15/10 20:40
219375-011	Aroclor-1221	GC22	A	04/15/10 20:40
219375-011	Aroclor-1232	GC22	A	04/15/10 20:40
219375-011	Aroclor-1242	GC22	A	04/15/10 20:40
219375-011	Aroclor-1248	GC22	A	04/15/10 20:40
219375-011	Aroclor-1254	GC22	B	04/15/10 20:40
219375-011	Aroclor-1260	GC22	A	04/15/10 20:40
219375-011	Aroclor-1262	GC22	A	04/15/10 20:40
219375-011	Aroclor-1268	GC22	A	04/15/10 20:40
219375-011	TCMX	GC22	A	04/15/10 20:40
219375-011	Decachlorobiphenyl	GC22	A	04/15/10 20:40
219375-012	Aroclor-1016	GC22	A	04/15/10 12:18
219375-012	Aroclor-1221	GC22	A	04/15/10 12:18
219375-012	Aroclor-1232	GC22	A	04/15/10 12:18
219375-012	Aroclor-1242	GC22	A	04/15/10 12:18
219375-012	Aroclor-1248	GC22	A	04/15/10 12:18
219375-012	Aroclor-1254	GC22	A	04/15/10 12:18
219375-012	Aroclor-1260	GC22	B	04/15/10 12:18
219375-012	Aroclor-1262	GC22	A	04/15/10 12:18
219375-012	Aroclor-1268	GC22	A	04/15/10 12:18
219375-012	TCMX	GC22	A	04/15/10 12:18
219375-012	Decachlorobiphenyl	GC22	A	04/15/10 12:18
219375-013	Aroclor-1016	GC22	A	04/15/10 21:07
219375-013	Aroclor-1221	GC22	A	04/15/10 21:07
219375-013	Aroclor-1232	GC22	A	04/15/10 21:07
219375-013	Aroclor-1242	GC22	A	04/15/10 21:07
219375-013	Aroclor-1248	GC22	A	04/15/10 21:07
219375-013	Aroclor-1254	GC22	A	04/15/10 21:07
219375-013	Aroclor-1260	GC22	A	04/15/10 21:07
219375-013	Aroclor-1262	GC22	A	04/15/10 21:07
219375-013	Aroclor-1268	GC22	A	04/15/10 21:07
219375-013	TCMX	GC22	A	04/15/10 21:07
219375-013	Decachlorobiphenyl	GC22	A	04/15/10 21:07
219375-014	Aroclor-1016	GC22	A	04/15/10 21:33
219375-014	Aroclor-1221	GC22	A	04/15/10 21:33
219375-014	Aroclor-1232	GC22	A	04/15/10 21:33
219375-014	Aroclor-1242	GC22	A	04/15/10 21:33
219375-014	Aroclor-1248	GC22	A	04/15/10 21:33
219375-014	Aroclor-1254	GC22	B	04/15/10 21:33

REPORTING SUMMARY FOR 219375 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
219375-014	Aroclor-1260	GC22	A	04/15/10 21:33
219375-014	Aroclor-1262	GC22	A	04/15/10 21:33
219375-014	Aroclor-1268	GC22	A	04/15/10 21:33
219375-014	TCMX	GC22	A	04/15/10 21:33
219375-014	Decachlorobiphenyl	GC22	A	04/15/10 21:33
219375-015	Aroclor-1016	GC22	A	04/15/10 21:59
219375-015	Aroclor-1221	GC22	A	04/15/10 21:59
219375-015	Aroclor-1232	GC22	A	04/15/10 21:59
219375-015	Aroclor-1242	GC22	A	04/15/10 21:59
219375-015	Aroclor-1248	GC22	A	04/15/10 21:59
219375-015	Aroclor-1254	GC22	A	04/15/10 21:59
219375-015	Aroclor-1260	GC22	A	04/15/10 21:59
219375-015	Aroclor-1262	GC22	A	04/15/10 21:59
219375-015	Aroclor-1268	GC22	A	04/15/10 21:59
219375-015	TCMX	GC22	A	04/15/10 21:59
219375-015	Decachlorobiphenyl	GC22	A	04/15/10 21:59
219375-016	Aroclor-1016	GC22	A	04/15/10 22:25
219375-016	Aroclor-1221	GC22	A	04/15/10 22:25
219375-016	Aroclor-1232	GC22	A	04/15/10 22:25
219375-016	Aroclor-1242	GC22	A	04/15/10 22:25
219375-016	Aroclor-1248	GC22	A	04/15/10 22:25
219375-016	Aroclor-1254	GC22	B	04/15/10 22:25
219375-016	Aroclor-1260	GC22	A	04/15/10 22:25
219375-016	Aroclor-1262	GC22	A	04/15/10 22:25
219375-016	Aroclor-1268	GC22	A	04/15/10 22:25
219375-016	TCMX	GC22	A	04/15/10 22:25
219375-016	Decachlorobiphenyl	GC22	A	04/15/10 22:25
219375-017	Aroclor-1016	GC22	A	04/16/10 12:45
219375-017	Aroclor-1221	GC22	A	04/16/10 12:45
219375-017	Aroclor-1232	GC22	A	04/16/10 12:45
219375-017	Aroclor-1242	GC22	A	04/16/10 12:45
219375-017	Aroclor-1248	GC22	A	04/16/10 12:45
219375-017	Aroclor-1254	GC22	B	04/16/10 12:45
219375-017	Aroclor-1260	GC22	A	04/16/10 12:45
219375-017	Aroclor-1262	GC22	A	04/16/10 12:45
219375-017	Aroclor-1268	GC22	A	04/16/10 12:45
219375-017	TCMX	GC22	A	04/16/10 12:45
219375-017	Decachlorobiphenyl	GC22	A	04/16/10 12:45
219375-018	Aroclor-1016	GC22	A	04/15/10 23:18
219375-018	Aroclor-1221	GC22	A	04/15/10 23:18
219375-018	Aroclor-1232	GC22	A	04/15/10 23:18
219375-018	Aroclor-1242	GC22	A	04/15/10 23:18
219375-018	Aroclor-1248	GC22	A	04/15/10 23:18
219375-018	Aroclor-1254	GC22	A	04/15/10 23:18
219375-018	Aroclor-1260	GC22	A	04/15/10 23:18
219375-018	Aroclor-1262	GC22	A	04/15/10 23:18
219375-018	Aroclor-1268	GC22	A	04/15/10 23:18
219375-018	TCMX	GC22	A	04/15/10 23:18
219375-018	Decachlorobiphenyl	GC22	A	04/15/10 23:18

REPORTING SUMMARY FOR 219375 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
QC540354	Aroclor-1016	GC22	A	04/15/10 10:59
QC540354	Aroclor-1221	GC22	A	04/15/10 10:59
QC540354	Aroclor-1232	GC22	A	04/15/10 10:59
QC540354	Aroclor-1242	GC22	A	04/15/10 10:59
QC540354	Aroclor-1248	GC22	A	04/15/10 10:59
QC540354	Aroclor-1254	GC22	A	04/15/10 10:59
QC540354	Aroclor-1260	GC22	B	04/15/10 10:59
QC540354	Aroclor-1262	GC22	A	04/15/10 10:59
QC540354	Aroclor-1268	GC22	A	04/15/10 10:59
QC540354	TCMX	GC22	A	04/15/10 10:59
QC540354	Decachlorobiphenyl	GC22	A	04/15/10 10:59
QC540355	Aroclor-1016	GC22	A	04/15/10 11:25
QC540355	Aroclor-1260	GC22	B	04/15/10 11:25
QC540355	TCMX	GC22	A	04/15/10 11:25
QC540355	Decachlorobiphenyl	GC22	A	04/15/10 11:25
QC540356	Aroclor-1016	GC22	A	04/15/10 12:44
QC540356	Aroclor-1260	GC22	B	04/15/10 12:44
QC540356	TCMX	GC22	B	04/15/10 12:44
QC540356	Decachlorobiphenyl	GC22	B	04/15/10 12:44
QC540357	Aroclor-1016	GC22	A	04/15/10 13:10
QC540357	Aroclor-1260	GC22	B	04/15/10 13:10
QC540357	TCMX	GC22	B	04/15/10 13:10
QC540357	Decachlorobiphenyl	GC22	B	04/15/10 13:10

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 219556
ANALYTICAL REPORT

CH2M Hill Constructors Inc. 690 Walnut Ave Vallejo, CA 94592	Project : 264204.19.H4.04 Location : PCB Removal Action-B386 AL01 Level : III

Sample ID	Lab ID
B386PIT3CS0907-C1.5	219556-001
B386PIT3CS0907-C1.5FD	219556-002
B386PIT3CS0908-C3	219556-003
B386PIT3CS0909-C8	219556-004
B386PIT3CS0910-C5	219556-005
B386PIT3CS0911-C2	219556-006
B386PIT3CS0912-C4	219556-007
B386PIT3CS0913-C3	219556-008

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: Desiree N. Tetrault
Project Manager

Date: 04/26/2010

NELAP # 01107CA

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**219556**
Client:	**CH2M Hill Constructors Inc.**
Project:	**264204.19.H4.04**
Location:	**PCB Removal Action-B386 AL01**
Request Date:	**04/16/10**
Samples Received:	**04/16/10**

This data package contains sample and QC results for eight concrete samples, requested for the above referenced project on 04/16/10. See attached cooler receipt form for any sample receipt problems or discrepancies.

PCBs (EPA 8082):

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

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

No analytical problems were encountered.

Chain of Custody

Chain of Custody Record

COC Number: **CTL-717**

CH2MHILL *4/16/2010 4:36:13 PM*

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

Sample ID	Sample Date/Time	Type	Matrix	# Containers	Preserv	SM8082
B386PIT3CS0907-C1.5	16-Apr-10 14:40	N	Soil			
		Field Filtered: ☐		1	4'C	☑
		Total Containers:		1		
B386PIT3CS0907-C1.5FD	16-Apr-10 14:40	N	Soil			
		Field Filtered: ☐		1	4'C	☑
		Total Containers:		1		
B386PIT3CS0907-C1.5MS	16-Apr-10 14:40	MS	Soil			
		Field Filtered: ☐		1	4'C	☑
		Total Containers:		1		
B386PIT3CS0907-C1.5SD	16-Apr-10 14:40	SD	Soil			
		Field Filtered: ☐		1	4'C	☑
		Total Containers:		1		

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	[signature]	4-16-10/1745
Received by	[signature]	4/16/10 / 17:45
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

Chain of Custody Record

COC Number: **CTL-717**

CH2MHILL *4/16/2010 4:36:13 PM*

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time		Type	Matrix	# Containers	Preserv	SM8082
3	B386PIT3CS0908-C3	16-Apr-10	14:45	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
4	B386PIT3CS0909-C8	16-Apr-10	15:05	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
5	B386PIT3CS0910-C5	16-Apr-10	15:10	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	
6	B386PIT3CS0911-C2	16-Apr-10	14:50	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:			1	

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	[signature]	4-16-10/17:41
Received by	[signature]	4/16/10 17:45
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

5 of

Chain of Custody Record

COC Number: **CTL-717**

CH2MHILL *4/16/2010 4:36:13 PM*

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jenny Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 5 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time		Type	Matrix	# Containers	Preserv	SW8082
7	B386PIT3CS0912-C4	16-Apr-10	15:15	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:		1		
8	B386PIT3CS0913-C3	16-Apr-10	15:00	N	Soil			
				Field Filtered: ☐		1	4'C	☑
				Total Containers:		1		

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	[signature]	4-16-10/1745
Received by	[signature]	4/16/10 17:45
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

COOLER RECEIPT CHECKLIST

Curtis & Tompkins, Ltd.

Login # 219556 Date Received 4/16/10 Number of coolers 1
Client CCI Project MARE ISLAND

Date Opened 4/16/10 By (print) M. VILLANUEVA (sign)
Date Logged in By (print) (sign)

1. Did cooler come with a shipping slip (airbill, etc) YES NO
   Shipping info
2A. Were custody seals present? .... ☐ 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:

Type of ice used: ☑ Wet ☐ Blue/Gel ☐ None Temp(°C) 6.0

☐ Samples Received on ice & cold without a temperature blank

☐ 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 samples in the appropriate containers for indicated tests? YES NO
11. Are sample labels present, in good condition and complete? YES NO
12. Do the sample labels agree with custody papers? YES NO
13. Was sufficient amount of sample sent for tests requested? YES NO
14. Are the samples appropriately preserved? YES NO N/A
15. Are bubbles > 6mm absent in VOA samples? YES NO N/A
16. Was the client contacted concerning this sample delivery? YES NO
   If YES, Who was called? By Date:

COMMENTS

Laboratory Job Number 219556

ANALYTICAL REPORT

PCBs

Matrix: Miscell.

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219556	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	04/16/10
Units:	ug/Kg	Received:	04/16/10
Basis:	as received	Prepared:	04/20/10
Batch#:	162203		

Field ID:	B386PIT3CS0907-C1.5	Diln Fac:	50.00
Type:	SAMPLE	Analyzed:	04/23/10
Lab ID:	219556-001		

Analyte	Result	RL	MDL
Aroclor-1016	ND	420	87
Aroclor-1221	ND	830	400
Aroclor-1232	ND	420	180
Aroclor-1242	24,000	420	140
Aroclor-1248	ND	420	100
Aroclor-1254	5,100	420	150
Aroclor-1260	ND	420	24
Aroclor-1262	ND	420	
Aroclor-1268	ND	420	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

Field ID:	B386PIT3CS0907-C1.5FD	Diln Fac:	50.00
Type:	SAMPLE	Analyzed:	04/23/10
Lab ID:	219556-002		

Analyte	Result	RL	MDL
Aroclor-1016	ND	420	61
Aroclor-1221	ND	840	400
Aroclor-1232	ND	420	190
Aroclor-1242	27,000	420	140
Aroclor-1248	ND	420	110
Aroclor-1254	5,500	420	150
Aroclor-1260	ND	420	25
Aroclor-1262	ND	420	
Aroclor-1268	ND	420	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219556	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	04/16/10
Units:	ug/Kg	Received:	04/16/10
Basis:	as received	Prepared:	04/20/10
Batch#:	162203		

Field ID:	B386PIT3CS0908-C3	Diln Fac:	50.00
Type:	SAMPLE	Analyzed:	04/23/10
Lab ID:	219556-003		

Analyte	Result	RL	MDL
Aroclor-1016	ND	410	87
Aroclor-1221	ND	830	400
Aroclor-1232	ND	410	180
Aroclor-1242	440	410	110
Aroclor-1248	ND	410	100
Aroclor-1254	1,800	410	150
Aroclor-1260	240 J	410	24
Aroclor-1262	ND	410	
Aroclor-1268	ND	410	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

Field ID:	B386PIT3CS0909-C8	Diln Fac:	20.00
Type:	SAMPLE	Analyzed:	04/26/10
Lab ID:	219556-004		

Analyte	Result	RL	MDL
Aroclor-1016	ND	160	34
Aroclor-1221	ND	330	160
Aroclor-1232	ND	160	72
Aroclor-1242	110 J	160	56
Aroclor-1248	ND	160	41
Aroclor-1254	160 J	160	47
Aroclor-1260	30 J	160	22
Aroclor-1262	ND	160	
Aroclor-1268	ND	160	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219556	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	04/16/10
Units:	ug/Kg	Received:	04/16/10
Basis:	as received	Prepared:	04/20/10
Batch#:	162203		

ield ID:	B386PIT3CS0910-C5	Diln Fac:	50.00
ype:	SAMPLE	Analyzed:	04/23/10
ab ID:	219556-005		

Analyte	Result	RL	MDL
Aroclor-1016	ND	410	86
Aroclor-1221	ND	830	390
Aroclor-1232	ND	410	180
Aroclor-1242	ND	410	110
Aroclor-1248	ND	410	100
Aroclor-1254	29,000	410	150
Aroclor-1260	2,300	410	24
Aroclor-1262	ND	410	
Aroclor-1268	ND	410	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

Field ID:	B386PIT3CS0911-C2	Diln Fac:	50.00
Type:	SAMPLE	Analyzed:	04/23/10
ab ID:	219556-006		

Analyte	Result	RL	MDL
Aroclor-1016	ND	410	86
Aroclor-1221	ND	820	390
Aroclor-1232	ND	410	180
Aroclor-1242	3,300	410	110
Aroclor-1248	ND	410	100
Aroclor-1254	2,500	410	150
Aroclor-1260	340 J	410	24
Aroclor-1262	ND	410	
Aroclor-1268	ND	410	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219556	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	04/16/10
Units:	ug/Kg	Received:	04/16/10
Basis:	as received	Prepared:	04/20/10
Batch#:	162203		

Field ID:	B386PIT3CS0912-C4	Diln Fac:	50.00
Type:	SAMPLE	Analyzed:	04/23/10
Lab ID:	219556-007		

Analyte	Result	RL	MDL
Aroclor-1016	ND	410	86
Aroclor-1221	ND	820	390
Aroclor-1232	ND	410	180
Aroclor-1242	ND	410	110
Aroclor-1248	ND	410	100
Aroclor-1254	370 J	410	150
Aroclor-1260	52 J	410	24
Aroclor-1262	ND	410	
Aroclor-1268	ND	410	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

Field ID:	B386PIT3CS0913-C3	Diln Fac:	50.00
Type:	SAMPLE	Analyzed:	04/23/10
Lab ID:	219556-008		

Analyte	Result	RL	MDL
Aroclor-1016	ND	410	87
Aroclor-1221	ND	830	400
Aroclor-1232	ND	410	180
Aroclor-1242	280 J	410	110
Aroclor-1248	ND	410	100
Aroclor-1254	2,200	410	150
Aroclor-1260	320 J	410	24
Aroclor-1262	ND	410	
Aroclor-1268	ND	410	

Surrogate	%REC	Limits
TCMX	DO	25-143
Decachlorobiphenyl	DO	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	219556	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	04/16/10
Units:	ug/Kg	Received:	04/16/10
Basis:	as received	Prepared:	04/20/10
Batch#:	162203		

Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC541210	Analyzed:	04/20/10

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	1.7
Aroclor-1221	ND	24	7.9
Aroclor-1232	ND	12	3.6
Aroclor-1242	ND	12	2.2
Aroclor-1248	ND	12	2.1
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	0.48
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	132	25-143
Decachlorobiphenyl	111	25-143

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

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	219556	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC541211	Batch#:	162203
Matrix:	Miscell.	Prepared:	04/20/10
Units:	ug/Kg	Analyzed:	04/20/10

Analyte	Spiked	Result	%REC	Limits
Aroclor-1016	166.1	185.6	112	44-127
Aroclor-1260	166.1	191.5	115	31-136

Surrogate	%REC	Limits
TCMX	116	25-143
Decachlorobiphenyl	103	25-143

Confirmation Report for 219556 PCBS Miscell.
Curtis & Tompkins Laboratories

nits: ug/Kg

Lab ID	Client ID	Analyte	Result	Confirmation	RPD	%D
219556-001	B386PIT3CS0907-C1.5	Aroclor-1242	24230	19950	19	-18
219556-001	B386PIT3CS0907-C1.5	Aroclor-1254	5100	6808	29	33
219556-002	B386PIT3CS0907-C1.5FD	Aroclor-1242	26570	22540	16	-15
219556-002	B386PIT3CS0907-C1.5FD	Aroclor-1254	5461	7437	31	36
219556-003	B386PIT3CS0908-C3	Aroclor-1242	438.5	438.9	0	0
219556-003	B386PIT3CS0908-C3	Aroclor-1254	1794	1910	6	6
219556-003	B386PIT3CS0908-C3	Aroclor-1260	238.3 J	234.6	2	-2
219556-004	B386PIT3CS0909-C8	Aroclor-1242	105.5 J	68.59	42	-35
219556-004	B386PIT3CS0909-C8	Aroclor-1254	161.8 J	137.7	16	-15
219556-004	B386PIT3CS0909-C8	Aroclor-1260	29.98 J	22.79	27	-24
219556-005	B386PIT3CS0910-C5	Aroclor-1254	28850	26640	8	-8
219556-005	B386PIT3CS0910-C5	Aroclor-1260	2326	2834	20	22
219556-006	B386PIT3CS0911-C2	Aroclor-1242	3340	3247	3	-3
219556-006	B386PIT3CS0911-C2	Aroclor-1254	2524	2624	4	4
219556-006	B386PIT3CS0911-C2	Aroclor-1260	343.4 J	378.1	10	10
219556-007	B386PIT3CS0912-C4	Aroclor-1254	369.0 J	450.6	20	22
219556-007	B386PIT3CS0912-C4	Aroclor-1260	52.39 J	55.98	7	7
219556-008	B386PIT3CS0913-C3	Aroclor-1242	284.2 J	241.9	16	-15
219556-008	B386PIT3CS0913-C3	Aroclor-1254	2233	2660	17	19
219556-008	B386PIT3CS0913-C3	Aroclor-1260	316.7 J	345.3	9	9

=estimated

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 219556 PCBS Miscell.: EPA 8082

Inst : GC22
Calnum : 250137640001
Units : pg/uL

Name : ar1254_095-5pt
Date : 06-APR-2010 09:49
X Axis : R

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	095_036	250137640036	AR2154_100	06-APR-2010 09:49	S14194
L2	095_037	250137640037	AR2154_250	06-APR-2010 10:15	S14195
L3	095_038	250137640038	AR2154_500	06-APR-2010 10:41	S14196
L4	095_039	250137640039	AR2154_1000	06-APR-2010 11:07	S14197
L5	095_041	250137640041	AR2154_10	06-APR-2010 12:07	S14193

Analyte	Ch	L1	L2	L3	L4	L5	Type	a0	a1	a2	Avg	%RSD	MnR^2	MxRSD	Flg
Aroclor-1254 Peak # 1	A	52.060	45.220	39.242	36.453	58.700	AVRG		0.02158		46.335	20	.99	20	
Aroclor-1254 Peak # 2	A	70.160	60.176	52.548	49.311	79.100	AVRG		0.01606		62.259	20	.99	20	
Aroclor-1254 Peak # 3	A	60.950	52.700	46.102	43.574	64.600	AVRG		0.01866		53.585	17	.99	20	
Aroclor-1254 Peak # 4	A	99.230	85.584	75.586	70.897	110.20	AVRG		0.01133		88.299	19	.99	20	
Aroclor-1254 Peak # 5	A	80.880	68.680	60.554	57.979	84.200	AVRG		0.01419		70.459	17	.99	20	
Aroclor-1254 Peak # 1	B	17.930	19.348	17.768	15.981	17.800	AVRG		0.05629		17.765	7	.99	20	
Aroclor-1254 Peak # 2	B	23.530	25.100	23.278	20.581	24.800	AVRG		0.04263		23.458	8	.99	20	
Aroclor-1254 Peak # 3	B	16.280	18.088	16.998	15.504	16.600	AVRG		0.05990		16.694	6	.99	20	
Aroclor-1254 Peak # 4	B	30.990	33.632	31.136	27.896	31.900	AVRG		0.03214		31.111	7	.99	20	
Aroclor-1254 Peak # 5	B	31.490	34.700	32.778	29.191	30.200	AVRG		0.03157		31.672	7	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D
Aroclor-1254 Peak # 1	A	100.0	12	250.0	-2	500.0	-15	1000	**-21**	10.00	**27**
Aroclor-1254 Peak # 2	A	100.0	13	250.0	-3	500.0	-16	1000	**-21**	10.00	**27**
Aroclor-1254 Peak # 3	A	100.0	14	250.0	-2	500.0	-14	1000	-19	10.00	**21**
Aroclor-1254 Peak # 4	A	100.0	12	250.0	-3	500.0	-14	1000	-20	10.00	**25**
Aroclor-1254 Peak # 5	A	100.0	15	250.0	-3	500.0	-14	1000	-18	10.00	20
Aroclor-1254 Peak # 1	B	100.0	1	250.0	9	500.0	0	1000	-10	10.00	0
Aroclor-1254 Peak # 2	B	100.0	0	250.0	7	500.0	-1	1000	-12	10.00	6
Aroclor-1254 Peak # 3	B	100.0	-2	250.0	8	500.0	2	1000	-7	10.00	-1
Aroclor-1254 Peak # 4	B	100.0	0	250.0	8	500.0	0	1000	-10	10.00	3
Aroclor-1254 Peak # 5	B	100.0	-1	250.0	10	500.0	3	1000	-8	10.00	-5

KMH 04/06/10 : corrected automatically drawn baselines

KMH 04/06/10 : re-ran level 1 to improve rsd

Analyst: KMH Date: 04/06/10 Reviewer: EAH Date: 04/06/10

Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor

CURTIS & TOMPKINS 2ND SOURCE CALIBRATION SUMMARY FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Name : ar1254_095-5pt
Calnum : 250137640001 Cal Date : 06-APR-2010

ICV 250137640043 (095_043 06-APR-2010) stds: S13261

Analyte	Ch	Spiked	Quant	Units	%D	Max	Flags
Aroclor-1254	A	250.0	221.4	pg/uL	-11	15	
Aroclor-1254	B	250.0	232.5	pg/uL	-7	15	

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 219556 PCBS Miscell.: EPA 8082

Inst : GC22
Calnum : 250149469001
Units : pg/uL

Name : 1660_103
Date : 13-APR-2010 23:58
X Axis : R

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	103_012	250149469012	PCB10_2	13-APR-2010 23:58	S13958
L2	103_014	250149469014	PCB100_20	14-APR-2010 00:50	S13960
L3	103_015	250149469015	PCB250_50	14-APR-2010 01:16	S13961
L4	103_016	250149469016	PCB500_100	14-APR-2010 01:43	S13962
L5	103_017	250149469017	PCB750_150	14-APR-2010 02:09	S13963
L6	103_018	250149469018	PCB1000_200	14-APR-2010 02:35	S13964
L7	103_032	250149469032	PCB25_5	14-APR-2010 11:28	S13959

Analyte	Ch	L1	L2	L3	L4	L5	L6	L7	Type	a0	a1	a2	Avg	%RSD	MnR^2	MxRSD	Flg
Aroclor-1016 Peak # 1	A	20.800	23.440	20.872	19.498	17.481	17.777	24.240	AVRG		0.04857		20.587	13	.99	20	
Aroclor-1016 Peak # 2	A	56.700	69.710	60.928	53.396	49.329	52.093	72.960	AVRG		0.01686		59.302	15	.99	20	
Aroclor-1016 Peak # 3	A	28.100	39.930	35.736	31.530	26.916	30.376	40.840	AVRG		0.02999		33.347	17	.99	20	
Aroclor-1016 Peak # 4	A	14.600	20.940	18.532	15.988	14.491	16.517	22.280	AVRG		0.05675		17.621	17	.99	20	
Aroclor-1016 Peak # 5	A	26.100	33.540	30.832	26.430	23.099	25.896	34.480	AVRG		0.03493		28.625	15	.99	20	
Aroclor-1260 Peak # 1	A	66.400	91.950	83.136	66.942	60.708	68.079	90.440	AVRG		0.01327		75.379	17	.99	20	
Aroclor-1260 Peak # 2	A	51.600	69.040	63.736	51.758	47.155	52.302	67.360	AVRG		0.01737		57.564	15	.99	20	
Aroclor-1260 Peak # 3	A	50.400	66.830	61.352	49.676	45.307	49.913	64.800	AVRG		0.01803		55.468	16	.99	20	
Aroclor-1260 Peak # 4	A	127.40	162.83	153.34	123.40	111.35	120.75	153.68	AVRG		0.00735		136.11	15	.99	20	
Aroclor-1260 Peak # 5	A	57.000	80.650	76.108	60.568	54.931	61.552	74.240	AVRG		0.01505		66.436	15	.99	20	
TCMX	A	1233.0	1376.6	1217.6	1078.0	947.32	917.96	1425.0	AVRG		8.54E-4		1170.8	17	.99	20	
Decachlorobiphenyl	A	998.00	1293.0	1228.7	990.50	879.49	989.93	1240.0	AVRG		9.19E-4		1088.5	15	.99	20	
Aroclor-1016 Peak # 1	B	8.0000	9.1600	8.5600	8.7400	8.6387	8.6940	8.5600	AVRG		0.11598		8.6218	4	.99	20	
Aroclor-1016 Peak # 2	B	25.300	27.500	25.616	25.622	24.085	25.805	32.520	AVRG		0.03754		26.635	10	.99	20	
Aroclor-1016 Peak # 3	B	9.2000	11.760	10.868	11.100	10.620	11.115	11.800	AVRG		0.09155		10.923	8	.99	20	
Aroclor-1016 Peak # 4	B	4.1000	5.4900	5.1360	5.2480	4.8400	5.3720	5.7200	AVRG		0.19495		5.1294	10	.99	20	
Aroclor-1016 Peak # 5	B	7.3000	7.2800	6.7280	6.6120	6.2013	6.8200	7.1200	AVRG		0.14565		6.8659	6	.99	20	
Aroclor-1260 Peak # 1	B	29.500	36.080	31.188	30.474	29.276	31.667	46.840	AVRG		0.02978		33.575	19	.99	20	
Aroclor-1260 Peak # 2	B	26.800	30.040	25.904	25.254	24.348	25.910	33.320	AVRG		0.03654		27.368	12	.99	20	
Aroclor-1260 Peak # 3	B	19.900	23.270	19.920	19.604	19.039	20.384	25.880	AVRG		0.04730		21.142	12	.99	20	
Aroclor-1260 Peak # 4	B	53.600	60.160	49.752	49.370	46.715	51.037	74.080	AVRG		0.01820		54.959	17	.99	20	
Aroclor-1260 Peak # 5	B	21.800	25.520	21.164	21.776	20.548	23.076	24.160	AVRG		0.04429		22.578	8	.99	20	
TCMX	B	392.50	418.80	384.88	372.77	351.55	344.22	460.80	AVRG		0.00257		389.36	10	.99	20	
Decachlorobiphenyl	B	414.00	416.25	322.66	349.82	299.01	349.01	499.60	AVRG		0.00264		378.62	18	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D	L6	%D	L7	%D
Aroclor-1016 Peak # 1	A	10.00	1	100.0	14	250.0	1	500.0	-5	750.0	-15	1000	-14	25.00	18
Aroclor-1016 Peak # 2	A	10.00	-4	100.0	18	250.0	3	500.0	-10	750.0	-17	1000	-12	25.00	**23**
Aroclor-1016 Peak # 3	A	10.00	-16	100.0	20	250.0	7	500.0	-5	750.0	-19	1000	-9	25.00	**22**
Aroclor-1016 Peak # 4	A	10.00	-17	100.0	19	250.0	5	500.0	-9	750.0	-18	1000	-6	25.00	**26**
Aroclor-1016 Peak # 5	A	10.00	-9	100.0	17	250.0	8	500.0	-8	750.0	-19	1000	-10	25.00	20
Aroclor-1260 Peak # 1	A	10.00	-12	100.0	**22**	250.0	10	500.0	-11	750.0	-19	1000	-10	25.00	20
Aroclor-1260 Peak # 2	A	10.00	-10	100.0	20	250.0	11	500.0	-10	750.0	-18	1000	-9	25.00	17
Aroclor-1260 Peak # 3	A	10.00	-9	100.0	20	250.0	11	500.0	-10	750.0	-18	1000	-10	25.00	17
Aroclor-1260 Peak # 4	A	10.00	-6	100.0	20	250.0	13	500.0	-9	750.0	-18	1000	-11	25.00	13
Aroclor-1260 Peak # 5	A	10.00	-14	100.0	**21**	250.0	15	500.0	-9	750.0	-17	1000	-7	25.00	12
TCMX	A	2.000	5	20.00	18	50.00	4	100.0	-8	150.0	-19	200.0	**-22**	5.000	**22**
Decachlorobiphenyl	A	2.000	-8	20.00	19	50.00	13	100.0	-9	150.0	-19	200.0	-9	5.000	14
Aroclor-1016 Peak # 1	B	10.00	-7	100.0	6	250.0	-1	500.0	1	750.0	0	1000	1	25.00	-1
Aroclor-1016 Peak # 2	B	10.00	-5	100.0	3	250.0	-4	500.0	-4	750.0	-10	1000	-3	25.00	**22**
Aroclor-1016 Peak # 3	B	10.00	-16	100.0	8	250.0	-1	500.0	2	750.0	-3	1000	2	25.00	8
Aroclor-1016 Peak # 4	B	10.00	-20	100.0	7	250.0	0	500.0	2	750.0	-6	1000	5	25.00	12
Aroclor-1016 Peak # 5	B	10.00	6	100.0	6	250.0	-2	500.0	-4	750.0	-10	1000	-1	25.00	4
Aroclor-1260 Peak # 1	B	10.00	-12	100.0	7	250.0	-7	500.0	-9	750.0	-13	1000	-6	25.00	**40**
Aroclor-1260 Peak # 2	B	10.00	-2	100.0	10	250.0	-5	500.0	-8	750.0	-11	1000	-5	25.00	**22**
Aroclor-1260 Peak # 3	B	10.00	-6	100.0	10	250.0	-6	500.0	-7	750.0	-10	1000	-4	25.00	**22**
Aroclor-1260 Peak # 4	B	10.00	-2	100.0	9	250.0	-9	500.0	-10	750.0	-15	1000	-7	25.00	**35**
Aroclor-1260 Peak # 5	B	10.00	-3	100.0	13	250.0	-6	500.0	-4	750.0	-9	1000	2	25.00	7
TCMX	B	2.000	1	20.00	8	50.00	-1	100.0	-4	150.0	-10	200.0	-12	5.000	18
Decachlorobiphenyl	B	2.000	9	20.00	10	50.00	-15	100.0	-8	150.0	**-21**	200.0	-8	5.000	**32**

KMH 04/14/10 : corrected automatically drawn baselines

KMH 04/14/10 : re-ran level 2 to improve %D

Analyst: KMH Date: 04/14/10 Reviewer: EAH Date: 04/14/10

Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor

CURTIS & TOMPKINS 2ND SOURCE CALIBRATION SUMMARY FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Name : 1660_103
Calnum : 250149469001 Cal Date : 13-APR-2010

ICV 250149469021 (103_021 14-APR-2010) stds: S14374

Analyte	Ch	Spiked	Quant	Units	%D	Max	Flags
Aroclor-1016	A	250.0	244.3	pg/uL	-2	15	
Aroclor-1260	A	250.0	229.1	pg/uL	-8	15	
Aroclor-1016	B	250.0	286.5	pg/uL	15	15	
Aroclor-1260	B	250.0	285.3	pg/uL	14	15	

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 219556 PCBS Miscell.: EPA 8082

Inst : GC22
Calnum : 250160380001
Units : pg/uL

Name : 1660_111
Date : 21-APR-2010 10:46
X Axis : R

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	111_005	250160380005	PCB25_5	21-APR-2010 10:46	S13959
L2	111_006	250160380006	PCB100_20	21-APR-2010 11:13	S13960
L3	111_007	250160380007	PCB250_50	21-APR-2010 11:39	S13961
L4	111_008	250160380008	PCB500_100	21-APR-2010 12:06	S13962
L5	111_009	250160380009	PCB750_150	21-APR-2010 12:32	S13963
L6	111_010	250160380010	PCB1000_200	21-APR-2010 12:58	S13964
L7	111_012	250160380012	PCB10_2	21-APR-2010 13:52	S13958

Analyte	Ch	L1	L2	L3	L4	L5	L6	L7	Type	a0	a1	a2	Avg	%RSD	MnR^2	MxRSD	Flg
Aroclor-1016 Peak # 1	A	30.960	27.660	25.428	23.128	20.712	20.411	29.400	AVRG		0.03939		25.386	16	.99	20	
Aroclor-1016 Peak # 2	A	95.040	82.440	74.580	65.492	60.851	58.147	92.800	AVRG		0.01322		75.621	20	.99	20	
Aroclor-1016 Peak # 3	A	52.040	46.760	42.524	40.266	34.707	33.612	53.200	AVRG		0.02309		43.301	18	.99	20	
Aroclor-1016 Peak # 4	A	27.720	25.230	23.732	20.636	18.835	17.727	30.800	AVRG		0.04251		23.526	20	.99	20	
Aroclor-1016 Peak # 5	A	43.840	41.310	37.840	33.222	30.019	28.380	42.100	AVRG		0.02727		36.673	17	.99	20	
Aroclor-1260 Peak # 1	A	112.80	109.30	97.060	94.802	81.129	76.862	116.70	AVRG		0.01016		98.379	16	.99	20	
Aroclor-1260 Peak # 2	A	88.880	83.690	76.712	71.494	63.411	59.099	85.300	AVRG		0.01324		75.512	15	.99	20	
Aroclor-1260 Peak # 3	A	87.680	91.190	74.720	68.918	61.107	57.152	85.100	AVRG		0.01331		75.124	18	.99	20	
Aroclor-1260 Peak # 4	A	208.00	196.15	186.60	174.26	150.20	137.35	216.20	AVRG		0.00552		181.25	16	.99	20	
Aroclor-1260 Peak # 5	A	103.32	98.710	93.060	87.012	75.952	70.553	108.30	AVRG		0.01099		90.987	15	.99	20	
TCMX	A	1789.4	1558.6	1456.8	1269.9	1122.0		1837.0	AVRG		6.64E-4		1505.6	19	.99	20	
Decachlorobiphenyl	A	1686.0	1584.3	1540.8	1448.8	1252.6	1159.8	1993.0	AVRG		6.56E-4		1523.6	18	.99	20	
Aroclor-1016 Peak # 1	B	11.040	9.9700	10.864	9.9260	9.7280	9.1650	11.400	AVRG		0.09710		10.299	8	.99	20	
Aroclor-1016 Peak # 2	B	33.040	30.000	29.032	28.866	28.620	26.690	29.900	AVRG		0.03396		29.450	7	.99	20	
Aroclor-1016 Peak # 3	B	14.960	12.900	13.012	12.816	12.615	11.784	14.500	AVRG		0.07560		13.227	8	.99	20	
Aroclor-1016 Peak # 4	B	5.8800	6.2600	6.1520	6.1840	6.1213	5.6950	5.6000	AVRG		0.16710		5.9846	4	.99	20	
Aroclor-1016 Peak # 5	B	8.0400	7.8700	7.8280	7.9840	8.1253	7.2580	8.1000	AVRG		0.12680		7.8865	4	.99	20	
Aroclor-1260 Peak # 1	B	39.440	42.670	37.256	36.932	36.443	32.126	38.500	AVRG		0.02658		37.624	9	.99	20	
Aroclor-1260 Peak # 2	B	36.800	34.390	30.380	29.662	29.163	25.665	37.600	AVRG		0.03130		31.951	14	.99	20	
Aroclor-1260 Peak # 3	B	25.120	26.670	24.080	23.808	23.393	20.746	28.100	AVRG		0.04072		24.560	10	.99	20	
Aroclor-1260 Peak # 4	B	68.760	71.690	63.028	60.778	59.440	54.066	75.000	AVRG		0.01546		64.680	11	.99	20	
Aroclor-1260 Peak # 5	B	29.760	31.470	28.504	27.740	27.407	25.475	31.500	AVRG		0.03468		28.837	8	.99	20	
TCMX	B	503.20	454.70	421.62	397.31	385.33	359.49	467.00	AVRG		0.00234		426.95	12	.99	20	
Decachlorobiphenyl	B	566.60	507.65	444.06	405.54	400.89	394.06	595.50	AVRG		0.00211		473.47	18	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D	L6	%D	L7	%D
Aroclor-1016 Peak # 1	A	25.00	**22**	100.0	9	250.0	0	500.0	-9	750.0	-18	1000	-20	10.00	16
Aroclor-1016 Peak # 2	A	25.00	**26**	100.0	9	250.0	-1	500.0	-13	750.0	-20	1000	**-23**	10.00	**23**
Aroclor-1016 Peak # 3	A	25.00	20	100.0	8	250.0	-2	500.0	-7	750.0	-20	1000	**-22**	10.00	**23**
Aroclor-1016 Peak # 4	A	25.00	18	100.0	7	250.0	1	500.0	-12	750.0	-20	1000	**-25**	10.00	**31**
Aroclor-1016 Peak # 5	A	25.00	20	100.0	13	250.0	3	500.0	-9	750.0	-18	1000	**-23**	10.00	15
Aroclor-1260 Peak # 1	A	25.00	15	100.0	11	250.0	-1	500.0	-4	750.0	-18	1000	**-22**	10.00	19
Aroclor-1260 Peak # 2	A	25.00	18	100.0	11	250.0	2	500.0	-5	750.0	-16	1000	**-22**	10.00	13
Aroclor-1260 Peak # 3	A	25.00	17	100.0	**21**	250.0	-1	500.0	-8	750.0	-19	1000	**-24**	10.00	13
Aroclor-1260 Peak # 4	A	25.00	15	100.0	8	250.0	3	500.0	-4	750.0	-17	1000	**-24**	10.00	19
Aroclor-1260 Peak # 5	A	25.00	14	100.0	8	250.0	2	500.0	-4	750.0	-17	1000	**-22**	10.00	19
TCMX	A	5.000	19	20.00	4	50.00	-3	100.0	-16	150.0	**-25**			2.000	**22**
Decachlorobiphenyl	A	5.000	11	20.00	4	50.00	1	100.0	-5	150.0	-18	200.0	**-24**	2.000	**31**
Aroclor-1016 Peak # 1	B	25.00	7	100.0	-3	250.0	5	500.0	-4	750.0	-6	1000	-11	10.00	11
Aroclor-1016 Peak # 2	B	25.00	12	100.0	2	250.0	-1	500.0	-2	750.0	-3	1000	-9	10.00	2
Aroclor-1016 Peak # 3	B	25.00	13	100.0	-2	250.0	-2	500.0	-3	750.0	-5	1000	-11	10.00	10
Aroclor-1016 Peak # 4	B	25.00	-2	100.0	5	250.0	3	500.0	3	750.0	2	1000	-5	10.00	-6
Aroclor-1016 Peak # 5	B	25.00	2	100.0	0	250.0	-1	500.0	1	750.0	3	1000	-8	10.00	3
Aroclor-1260 Peak # 1	B	25.00	5	100.0	13	250.0	-1	500.0	-2	750.0	-3	1000	-15	10.00	2
Aroclor-1260 Peak # 2	B	25.00	15	100.0	8	250.0	-5	500.0	-7	750.0	-9	1000	-20	10.00	18
Aroclor-1260 Peak # 3	B	25.00	2	100.0	9	250.0	-2	500.0	-3	750.0	-5	1000	-16	10.00	14
Aroclor-1260 Peak # 4	B	25.00	6	100.0	11	250.0	-3	500.0	-6	750.0	-8	1000	-16	10.00	16
Aroclor-1260 Peak # 5	B	25.00	3	100.0	9	250.0	-1	500.0	-4	750.0	-5	1000	-12	10.00	9
TCMX	B	5.000	18	20.00	6	50.00	-1	100.0	-7	150.0	-10	200.0	-16	2.000	9
Decachlorobiphenyl	B	5.000	20	20.00	7	50.00	-6	100.0	-14	150.0	-15	200.0	-17	2.000	**26**

KMH 04/21/10 : corrected automatically drawn baselines

KMH 04/21/10 : re-ran level 1 and dropped the high point of TCMX on ch a to pass RSD

Analyst: KMH Date: 04/21/10 Reviewer: EAH Date: 04/21/10

Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor

CURTIS & TOMPKINS 2ND SOURCE CALIBRATION SUMMARY FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Name : 1660_111
Calnum : 250160380001 Cal Date : 21-APR-2010

ICV 250160380014 (111_014 21-APR-2010) stds: S14374

Analyte	Ch	Spiked	Quant	Units	%D	Max	Flags
Aroclor-1016	A	250.0	231.2	pg/uL	-8	15	
Aroclor-1260	A	250.0	218.1	pg/uL	-13	15	
Aroclor-1016	B	250.0	271.2	pg/uL	8	15	
Aroclor-1260	B	250.0	267.7	pg/uL	7	15	

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 219556 PCBS Miscell.: EPA 8082

Inst : GC22
Calnum : 250162270001
Units : pg/uL

Name : ar1242_112-5pt
Date : 23-APR-2010 11:18
X Axis : R

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	112_020	250162270020	AR1242_100	23-APR-2010 11:18	S13898
L2	112_021	250162270021	AR1242_250	23-APR-2010 11:44	S13899
L3	112_022	250162270022	AR1242_500	23-APR-2010 12:11	S13900
L4	112_023	250162270023	AR1242_1000	23-APR-2010 12:37	S13901
L5	112_025	250162270025	AR1242_10	23-APR-2010 13:36	S13897

Analyte	Ch	L1	L2	L3	L4	L5	Type	a0	a1	a2	Avg r	r^2 %RSD	MnR^2	MxRSD	Flg
Aroclor-1242 Peak # 1	A	24.560	21.752	19.578	18.107	27.800	AVRG		0.04472		22.359	17	.99	20	
Aroclor-1242 Peak # 2	A	71.850	63.008	56.726	53.355	87.000	AVRG		0.01506		66.388	20	.99	20	
Aroclor-1242 Peak # 3	A	42.240	37.316	32.940	30.506	47.100	AVRG		0.02630		38.020	18	.99	20	
Aroclor-1242 Peak # 4	A	23.120	20.788	18.184	16.798	27.000	AVRG		0.04722		21.178	19	.99	20	
Aroclor-1242 Peak # 5	A	37.550	32.536	29.330	26.453	43.100	AVRG		0.02959		33.794	20	.99	20	
Aroclor-1242 Peak # 1	B	9.1900	8.6160	8.0920	8.2090	7.3000	AVRG		0.12075		8.2814	8	.99	20	
Aroclor-1242 Peak # 2	B	27.200	25.732	24.850	24.040	24.800	AVRG		0.03949		25.324	5	.99	20	
Aroclor-1242 Peak # 3	B	12.660	11.476	11.192	10.620	10.100	AVRG		0.08921		11.210	9	.99	20	
Aroclor-1242 Peak # 4	B	5.9200	5.5120	5.4600	5.2660	5.3000	AVRG		0.18210		5.4916	5	.99	20	
Aroclor-1242 Peak # 5	B	8.3000	7.2600	7.1060	6.9810	6.6000	AVRG		0.13794		7.2494	9	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D
Aroclor-1242 Peak # 1	A	100.0	10	250.0	-3	500.0	-12	1000	-19	10.00	**24**
Aroclor-1242 Peak # 2	A	100.0	8	250.0	-5	500.0	-15	1000	-20	10.00	**31**
Aroclor-1242 Peak # 3	A	100.0	11	250.0	-2	500.0	-13	1000	-20	10.00	**24**
Aroclor-1242 Peak # 4	A	100.0	9	250.0	-2	500.0	-14	1000	**-21**	10.00	**27**
Aroclor-1242 Peak # 5	A	100.0	11	250.0	-4	500.0	-13	1000	**-22**	10.00	**28**
Aroclor-1242 Peak # 1	B	100.0	11	250.0	4	500.0	-2	1000	-1	10.00	-12
Aroclor-1242 Peak # 2	B	100.0	7	250.0	2	500.0	-2	1000	-5	10.00	-2
Aroclor-1242 Peak # 3	B	100.0	13	250.0	2	500.0	0	1000	-5	10.00	-10
Aroclor-1242 Peak # 4	B	100.0	8	250.0	0	500.0	-1	1000	-4	10.00	-3
Aroclor-1242 Peak # 5	B	100.0	14	250.0	0	500.0	-2	1000	-4	10.00	-9

KMH 04/23/10 : re-ran level 1 for RSD

KMH 04/23/10 : corrected automatically drawn baselines

Analyst: KMH Date: 04/23/10 Reviewer: EAH Date: 04/23/10

Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB250_50 IDF : 1.0
Seqnum : 250159257003 File : 110_003 Time : 20-APR-2010 15:10
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13961

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	257.0	pg/uL	3	15	
Aroclor-1260	A			250.0	255.4	pg/uL	2	15	
TCMX	A	1170.8	1253.5	50.00	53.53	pg/uL	7	15	
Decachlorobiphenyl	A	1088.5	1088.1	50.00	49.98	pg/uL	0	15	
Aroclor-1016	B			250.0	237.3	pg/uL	-5	15	
Aroclor-1260	B			250.0	221.2	pg/uL	-12	15	
TCMX	B	389.36	335.46	50.00	43.08	pg/uL	-14	15	
Decachlorobiphenyl	B	378.62	358.56	50.00	47.35	pg/uL	-5	15	

KMH 04/20/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/20/10 Reviewer: EAH Date: 04/21/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB500_100 IDF : 1.0
Seqnum : 250159257019 File : 110_019 Time : 21-APR-2010 00:32
Cal : 250149469001 Caldate : 13-APR-2010
Standards: S13962

Analyte	Ch	Avg. RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	534.5	pg/uL	7	15	
Aroclor-1260	A			500.0	575.2	pg/uL	15	15	
TCMX	A	1170.8	1200.1	100.0	102.5	pg/uL	3	15	
Decachlorobiphenyl	A	1088.5	1340.3	100.0	123.1	pg/uL	**23**	15	c+
Aroclor-1016	B			500.0	563.0	pg/uL	13	15	
Aroclor-1260	B			500.0	553.7	pg/uL	11	15	
TCMX	B	389.36	386.84	100.0	99.35	pg/uL	-1	15	
Decachlorobiphenyl	B	378.62	438.79	100.0	115.9	pg/uL	**16**	15	c+

KMH 04/21/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/21/10 Reviewer: EAH Date: 04/21/10

+=high bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB250_50 IDF : 1.0
Seqnum : 250163576002 File : 113_002 Time : 23-APR-2010 14:43
Cal : 250160380001 Caldate : 21-APR-2010
Standards: S13961

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	251.0	pg/uL	0	15	
Aroclor-1260	A			250.0	263.2	pg/uL	5	15	
TCMX	A	1505.6	1464.9	50.00	48.65	pg/uL	-3	15	
Decachlorobiphenyl	A	1523.6	1591.6	50.00	52.23	pg/uL	4	15	
Aroclor-1016	B			250.0	279.2	pg/uL	12	15	
Aroclor-1260	B			250.0	302.2	pg/uL	**21**	15	c+ ***
TCMX	B	426.95	461.04	50.00	53.99	pg/uL	8	15	
Decachlorobiphenyl	B	473.47	545.56	50.00	57.61	pg/uL	15	15	

KMH 04/23/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/23/10 Reviewer: EAH Date: 04/26/10

+=high bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR1242 IDF : 1.0
Seqnum : 250163576003 File : 113_003 Time : 23-APR-2010 15:12
Cal : 250162270001 Caldate : 23-APR-2010
Standards: S13599

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1242	A	250.0	216.4	pg/uL	-13	15	
Aroclor-1242	B	250.0	241.8	pg/uL	-3	15	

KMH 04/23/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/23/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250163576004 File : 113_004 Time : 23-APR-2010 15:38
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	292.8	pg/uL	**17**	15	c+ ***
Aroclor-1254	B	250.0	274.8	pg/uL	10	15	

Analyst: KMH Date: 04/23/10 Reviewer: EAH Date: 04/26/10

+=high bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB500_100 IDF : 1.0
Seqnum : 250163576014 File : 113_014 Time : 23-APR-2010 20:02
Cal : 250160380001 Caldate : 21-APR-2010
Standards: S13962

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	446.5	pg/uL	-11	15	
Aroclor-1260	A			500.0	474.4	pg/uL	-5	15	
TCMX	A	1505.6	1282.7	100.0	85.20	pg/uL	-15	15	
Decachlorobiphenyl	A	1523.6	1459.3	100.0	95.78	pg/uL	-4	15	
Aroclor-1016	B			500.0	497.9	pg/uL	0	15	
Aroclor-1260	B			500.0	510.6	pg/uL	2	15	
TCMX	B	426.95	402.98	100.0	94.39	pg/uL	-6	15	
Decachlorobiphenyl	B	473.47	433.13	100.0	91.48	pg/uL	-9	15	

TKB 04/25/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/26/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250163576016 File : 113_016 Time : 23-APR-2010 20:55
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	281.0	pg/uL	12	15	
Aroclor-1254	B	250.0	255.1	pg/uL	2	15	

TKB 04/25/10 : Corrected automatically drawn baseline

Analyst: TKB Date: 04/25/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR1242 IDF : 1.0
Seqnum : 250163576018 File : 113_018 Time : 23-APR-2010 21:48
Cal : 250162270001 Caldate : 23-APR-2010
Standards: S13599

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1242	A	250.0	242.6	pg/uL	-3	15	
Aroclor-1242	B	250.0	226.5	pg/uL	-9	15	

TKB 04/25/10 : Corrected automatically drawn baseline

Analyst: TKB Date: 04/25/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB250_50 IDF : 1.0
Seqnum : 250167502002 File : 116_002 Time : 26-APR-2010 08:08
Cal : 250160380001 Caldate : 21-APR-2010
Standards: S13961

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	233.6	pg/uL	-7	15	
Aroclor-1260	A			250.0	235.0	pg/uL	-6	15	
TCMX	A	1505.6	1365.0	50.00	45.33	pg/uL	-9	15	
Decachlorobiphenyl	A	1523.6	1409.5	50.00	46.26	pg/uL	-7	15	
Aroclor-1016	B			250.0	247.6	pg/uL	-1	15	
Aroclor-1260	B			250.0	279.2	pg/uL	12	15	
TCMX	B	426.95	439.90	50.00	51.52	pg/uL	3	15	
Decachlorobiphenyl	B	473.47	515.90	50.00	54.48	pg/uL	9	15	

KMH 04/26/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/26/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250167502004 File : 116_004 Time : 26-APR-2010 11:12
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	230.4	pg/uL	-8	15	
Aroclor-1254	B	250.0	267.4	pg/uL	7	15	

KMH 04/26/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/26/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

nst : GC22 Run Name : AR1242 IDF : 1.0
Seqnum : 250167502005 File : 116_005 Time : 26-APR-2010 11:39
al : 250162270001 Caldate : 23-APR-2010
tandards: S13599

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1242	A	250.0	214.1	pg/uL	-14	15	
Aroclor-1242	B	250.0	249.8	pg/uL	0	15	

MH 04/26/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/26/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : PCB500_100 IDF : 1.0
Seqnum : 250167502007 File : 116_007 Time : 26-APR-2010 12:34
Cal : 250160380001 Caldate : 21-APR-2010
Standards: S13962

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	424.5	pg/uL	-15	15	
Aroclor-1260	A			500.0	428.6	pg/uL	-14	15	
TCMX	A	1505.6	1196.5	100.0	79.47	pg/uL	**-21**	15	c-
Decachlorobiphenyl	A	1523.6	1323.8	100.0	86.88	pg/uL	-13	15	
Aroclor-1016	B			500.0	529.1	pg/uL	6	15	
Aroclor-1260	B			500.0	546.0	pg/uL	9	15	
TCMX	B	426.95	411.76	100.0	96.44	pg/uL	-4	15	
Decachlorobiphenyl	B	473.47	491.42	100.0	103.8	pg/uL	4	15	

KMH 04/26/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/26/10 Reviewer: EAH Date: 04/26/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR2154 IDF : 1.0
Seqnum : 250167502008 File : 116_008 Time : 26-APR-2010 13:01
Cal : 250137640001 Caldate : 06-APR-2010
Standards: S14195

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	265.2	pg/uL	6	15	
Aroclor-1254	B	250.0	265.7	pg/uL	6	15	

Analyst: KMH Date: 04/26/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 219556 PCBS Miscell.
EPA 8082

Inst : GC22 Run Name : AR1242 IDF : 1.0
Seqnum : 250167502009 File : 116_009 Time : 26-APR-2010 13:27
Cal : 250162270001 Caldate : 23-APR-2010
Standards: S13599

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1242	A	250.0	223.6	pg/uL	-11	15	
Aroclor-1242	B	250.0	247.6	pg/uL	-1	15	

KMH 04/26/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 04/26/10 Reviewer: EAH Date: 04/26/10

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250137640

Instrument : GC22 Begun : 04/05/10 14:00
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	095_001	X	HEX			04/05/10 14:00	1.0		
002	095_002	CCV	PCB250_50			04/05/10 14:27	1.0	1	
003	095_003	CCV	AR2154			04/05/10 16:35	1.0	2	
004	095_004	CCV	AR1248			04/05/10 17:01	1.0	3	
005	095_005	SAMPLE	218999-029	Miscell.	161318	04/05/10 20:10	1.0		
006	095_006	SAMPLE	218999-033	Miscell.	161318	04/05/10 20:37	1.0		
007	095_007	SAMPLE	218999-001	Miscell.	161416	04/05/10 21:03	1.0		
008	095_008	SAMPLE	218999-002	Miscell.	161416	04/05/10 21:30	1.0		
009	095_009	SAMPLE	218999-003	Miscell.	161416	04/05/10 21:56	1.0		
010	095_010	SAMPLE	218999-004	Miscell.	161416	04/05/10 22:22	1.0		
011	095_011	SAMPLE	218999-005	Miscell.	161416	04/05/10 22:49	1.0		
012	095_012	SAMPLE	218999-006	Miscell.	161416	04/05/10 23:15	1.0		
013	095_013	SAMPLE	218999-007	Miscell.	161416	04/05/10 23:41	1.0		
014	095_014	SAMPLE	218999-008	Miscell.	161416	04/06/10 00:08	2.0		2:PCB1016#4=1100
015	095_015	CCV	PCB500_100			04/06/10 00:34	1.0	4	
016	095_016	CCV	PCB500_100			04/06/10 01:00	1.0	4	
017	095_017	CCV	AR2154			04/06/10 01:27	1.0	2	
018	095_018	CCV	AR1248			04/06/10 01:53	1.0	3	
019	095_019	SAMPLE	218999-013	Miscell.	161416	04/06/10 02:20	5.0		
020	095_020	SAMPLE	218999-017	Miscell.	161416	04/06/10 02:46	200.0		6:PCB1260#1=1300
021	095_021	BLANK	QC538677	Oil	161559	04/06/10 03:13	1.0		
022	095_022	BS	QC538678	Oil	161559	04/06/10 03:39	1.0		
023	095_023	BSD	QC538679	Oil	161559	04/06/10 04:05	1.0		
024	095_024	SAMPLE	219050-001	Oil	161559	04/06/10 04:32	1.0		
025	095_025	SAMPLE	219118-001	Oil	161559	04/06/10 04:58	1.0		
026	095_026	SAMPLE	219118-002	Oil	161559	04/06/10 05:25	1.0		
027	095_027	SAMPLE	219118-003	Oil	161559	04/06/10 05:51	1.0		
028	095_028	SAMPLE	219118-004	Oil	161559	04/06/10 06:17	1.0		
029	095_029	CCV	PCB250_50			04/06/10 06:44	1.0	1	
030	095_030	CCV	PCB250_50			04/06/10 07:10	1.0	1	
031	095_031	CCV	AR2154			04/06/10 07:36	1.0	2	
032	095_032	CCV	AR1248			04/06/10 08:03	1.0	3	
033	095_033	X	HEX			04/06/10 08:29	1.0		
034	095_034	IB	CAL			04/06/10 08:56	1.0		
035	095_035	ICAL	AR2154_10			04/06/10 09:22	1.0	5	
036	095_036	ICAL	AR2154_100			04/06/10 09:49	1.0	6	
037	095_037	ICAL	AR2154_250			04/06/10 10:15	1.0	2	
038	095_038	ICAL	AR2154_500			04/06/10 10:41	1.0	7	
039	095_039	ICAL	AR2154_1000			04/06/10 11:07	1.0	8	
040	095_040	X	HEX			04/06/10 11:41	1.0		
041	095_041	ICAL	AR2154_10			04/06/10 12:07	1.0	5	
042	095_042	X	HEX			04/06/10 12:34	1.0		
043	095_043	ICV	AR2154			04/06/10 13:00	1.0	9	
044	095_044	CCV	PCB500_100			04/06/10 13:28	1.0	4	
045	095_045	SAMPLE	219239-004	Miscell.	161668	04/06/10 13:54	1.0		
046	095_046	CCV	PCB250_50			04/06/10 14:21	1.0	1	
047	095_047	CCV	AR2154			04/06/10 14:47	1.0	2	

KMH 04/06/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 47.

Standards used: 1=S13961 2=S14195 3=S13877 4=S13962 5=S14193 6=S14194 7=S14196 8=S14197 9=S13261

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250149469

Instrument : GC22 Begun : 04/13/10 19:09
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used
001	103 001	X	PRIMER			04/13/10 19:09	1.0	
002	103 002	X	PRIMER			04/13/10 19:35	1.0	
003	103 003	X	PRIMER			04/13/10 20:02	1.0	
004	103 004	X	PRIMER			04/13/10 20:28	1.0	
005	103 005	X	PRIMER			04/13/10 20:54	1.0	
006	103 006	X	PRIMER			04/13/10 21:20	1.0	
007	103 007	X	PRIMER			04/13/10 21:47	1.0	
008	103 008	X	HEX			04/13/10 22:13	1.0	
009	103 009	X	HEX			04/13/10 22:39	1.0	
010	103 010	X	HEX			04/13/10 23:05	1.0	
011	103 011	IB	CAL			04/13/10 23:32	1.0	
012	103 012	ICAL	PCB10 2			04/13/10 23:58	1.0	1
013	103 013	ICAL	PCB25 5			04/14/10 00:24	1.0	2
014	103 014	ICAL	PCB100 20			04/14/10 00:50	1.0	3
015	103 015	ICAL	PCB250 50			04/14/10 01:16	1.0	4
016	103 016	ICAL	PCB500 100			04/14/10 01:43	1.0	5
017	103 017	ICAL	PCB750 150			04/14/10 02:09	1.0	6
018	103 018	ICAL	PCB1000 200			04/14/10 02:35	1.0	7
019	103 019	X	HEX			04/14/10 03:02	1.0	
020	103 020	X	ULTRA 1660			04/14/10 03:28	1.0	8
021	103 021	ICV	ULTRA 1660			04/14/10 03:55	1.0	8
022	103 022	X	HEX			04/14/10 04:21	1.0	
023	103 023	ICAL	AR1016			04/14/10 04:47	1.0	9
024	103 024	ICAL	AR1232			04/14/10 05:13	1.0	10
025	103 025	ICAL	AR1242			04/14/10 05:40	1.0	11
026	103 026	ICAL	AR1248			04/14/10 06:06	1.0	12
027	103 027	ICAL	AR2154			04/14/10 06:32	1.0	13
028	103 028	ICAL	AR1262			04/14/10 06:59	1.0	14
029	103 029	ICAL	AR1268			04/14/10 07:25	1.0	15
030	103 030	X	HEX			04/14/10 07:51	1.0	
031	103 031	X	HEX			04/14/10 11:02	1.0	
032	103 032	ICAL	PCB25 5			04/14/10 11:28	1.0	2

KMH 04/14/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 32.

Standards used: 1=S13958 2=S13959 3=S13960 4=S13961 5=S13962 6=S13963 7=S13964 8=S14374 9=S14246 10=S13363 11=S13599 12=S13877 13=S14195 14=S14182 15=S12388

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250159257

Instrument : GC22 Begun : 04/20/10 14:17
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	110_001	X	HEX			04/20/10 14:17	1.0		
002	110_002	X	PCB250_50			04/20/10 14:44	1.0	1	
003	110_003	CCV	PCB250_50			04/20/10 15:10	1.0	1	
004	110_004	X	AR2154			04/20/10 15:58	1.0	2	
005	110_005	CCV	AR1248			04/20/10 16:25	1.0	3	
006	110_006	CCV	AR1242			04/20/10 16:51	1.0	4	
007	110_007	CCV	AR2154			04/20/10 17:18	1.0	2	
008	110_008	BLANK	QC541210	Miscell.	162203	04/20/10 17:44	1.0		
009	110_009	LCS	QC541211	Miscell.	162203	04/20/10 18:11	1.0		
010	110_010	SAMPLE	219586-001	Soil	162203	04/20/10 18:37	20.0		
011	110_011	MSS	219389-003	Soil	162203	04/20/10 19:04	1.0		
012	110_012	MS	QC541216	Soil	162203	04/20/10 19:30	1.0		
013	110_013	MSD	QC541217	Soil	162203	04/20/10 20:16	1.0		
014	110_014	MSS	219556-001	Miscell.	162203	04/20/10 20:42	1.0		8:PCB1016#4=20000
015	110_015	MS	QC541218	Miscell.	162203	04/20/10 21:09	1.0		9:PCB1016#4=19000
016	110_016	MSD	QC541219	Miscell.	162203	04/20/10 21:35	1.0		9:PCB1016#4=24000
017	110_017	X	HEX			04/20/10 22:02	1.0		
018	110_018	BLANK	QC540556	Soil	162035	04/21/10 00:05	1.0		
019	110_019	CCV	PCB500_100			04/21/10 00:32	1.0	5	
020	110_020	X	CCV			04/21/10 00:58	1.0	5	
021	110_021	CCV	AR2154			04/21/10 01:25	1.0	2	
022	110_022	CCV	AR1242			04/21/10 01:51	1.0	4	
023	110_023	CCV	AR1248			04/21/10 02:17	1.0	3	
024	110_024	LCS	QC540557	Soil	162035	04/21/10 02:43	1.0		
025	110_025	SAMPLE	219345-001	Soil	162035	04/21/10 03:10	1.0		
026	110_026	SAMPLE	219345-002	Soil	162035	04/21/10 03:36	1.0		
027	110_027	SAMPLE	219345-003	Soil	162035	04/21/10 04:03	1.0		
028	110_028	SAMPLE	219345-004	Soil	162035	04/21/10 04:29	1.0		
029	110_029	SAMPLE	219345-005	Soil	162035	04/21/10 04:55	1.0		
030	110_030	SAMPLE	219345-006	Soil	162035	04/21/10 05:22	1.0		
031	110_031	SAMPLE	219345-007	Soil	162035	04/21/10 05:48	1.0		
032	110_032	SAMPLE	219345-008	Soil	162035	04/21/10 06:15	1.0		
033	110_033	SAMPLE	219345-009	Soil	162035	04/21/10 06:41	1.0		
034	110_034	CCV	PCB250_50			04/21/10 07:08	1.0	1	
035	110_035	X	CCV			04/21/10 07:34	1.0	1	
036	110_036	CCV	AR2154			04/21/10 08:01	1.0	2	
037	110_037	CCV	AR1248			04/21/10 08:27	1.0	3	

KMH 04/21/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 37.

Standards used: 1=S13961 2=S14195 3=S13877 4=S13599 5=S13962

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250160380

Instrument : GC22 Begun : 04/21/10 09:00
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	111_001	X	HEX			04/21/10 09:00	1.0		
002	111_002	X	HEX			04/21/10 09:26	1.0		
003	111_003	IB	CAL			04/21/10 09:53	1.0		
004	111_004	ICAL	PCB10_2			04/21/10 10:20	1.0	1	
005	111_005	ICAL	PCB25_5			04/21/10 10:46	1.0	2	
006	111_006	ICAL	PCB100_20			04/21/10 11:13	1.0	3	
007	111_007	ICAL	PCB250_50			04/21/10 11:39	1.0	4	
008	111_008	ICAL	PCB500_100			04/21/10 12:06	1.0	5	
009	111_009	ICAL	PCB750_150			04/21/10 12:32	1.0	6	
010	111_010	ICAL	PCB1000_200			04/21/10 12:58	1.0	7	
011	111_011	X	HEX			04/21/10 13:25	1.0		
012	111_012	ICAL	PCB10_2			04/21/10 13:52	1.0	1	
013	111_013	X	HEX			04/21/10 14:18	1.0		
014	111_014	ICV	ULTRA_1660			04/21/10 14:45	1.0	8	
015	111_015	CCV	AR2154			04/21/10 16:08	1.0	9	
016	111_016	CCV	AR1248			04/21/10 16:34	1.0	10	
017	111_017	BLANK	QC539828	Soil	161843	04/21/10 17:30	1.0		
018	111_018	LCS	QC539829	Soil	161843	04/21/10 17:57	1.0		
019	111_019	SAMPLE	219312-001	Soil	161843	04/21/10 18:23	1.0		
020	111_020	SAMPLE	219312-002	Soil	161843	04/21/10 18:50	1.0		
021	111_021	SAMPLE	219312-003	Soil	161843	04/21/10 19:16	1.0		
022	111_022	SAMPLE	219312-004	Soil	161843	04/21/10 19:43	1.0		
023	111_023	SAMPLE	219312-005	Soil	161843	04/21/10 20:09	1.0		
024	111_024	SAMPLE	219312-006	Soil	161843	04/21/10 20:36	1.0		
025	111_025	SAMPLE	219312-007	Soil	161843	04/21/10 21:02	1.0		
026	111_026	SAMPLE	219312-008	Soil	161843	04/21/10 21:29	1.0		
027	111_027	CCV	PCB500_100			04/21/10 21:55	1.0	5	
028	111_028	X	CCV			04/21/10 22:22	1.0	5	
029	111_029	CCV	AR2154			04/21/10 22:48	1.0	9	
030	111_030	CCV	AR1248			04/21/10 23:15	1.0	10	
031	111_031	SAMPLE	219312-009	Soil	161843	04/21/10 23:41	1.0		
032	111_032	SAMPLE	219312-010	Soil	161843	04/22/10 00:08	1.0		
033	111_033	SAMPLE	219312-011	Soil	161843	04/22/10 00:34	1.0		
034	111_034	SAMPLE	219312-012	Soil	161843	04/22/10 01:00	1.0		
035	111_035	SAMPLE	219312-013	Soil	161843	04/22/10 01:27	1.0		
036	111_036	SAMPLE	219312-014	Soil	161843	04/22/10 01:53	1.0		
037	111_037	SAMPLE	219312-015	Soil	161843	04/22/10 02:20	1.0		
038	111_038	SAMPLE	219312-016	Soil	161843	04/22/10 02:46	1.0		
039	111_039	SAMPLE	219312-017	Soil	161843	04/22/10 03:13	1.0		
040	111_040	SAMPLE	219312-018	Soil	161843	04/22/10 03:39	1.0		
041	111_041	CCV	PCB250_50			04/22/10 04:05	1.0	4	
042	111_042	X	CCV			04/22/10 04:32	1.0	4	
043	111_043	CCV	AR2154			04/22/10 04:58	1.0	9	
044	111_044	CCV	AR1248			04/22/10 05:25	1.0	10	
045	111_045	SAMPLE	219312-019	Soil	161843	04/22/10 05:51	1.0		
046	111_046	MSS	219312-020	Soil	161843	04/22/10 06:18	1.0		
047	111_047	MS	QC539830	Soil	161843	04/22/10 06:44	1.0		
048	111_048	MSD	QC539831	Soil	161843	04/22/10 07:11	1.0		
049	111_049	CCV	PCB500_100			04/22/10 07:37	1.0	5	
050	111_050	X	CCV			04/22/10 08:03	1.0	5	
051	111_051	CCV	AR2154			04/22/10 08:30	1.0	9	
052	111_052	CCV	AR1248			04/22/10 09:32	1.0	10	

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250160380

Instrument : GC22 Begun : 04/21/10 09:00
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	[illegible]
053	111_053	SAMPLE	219313-001	Soil	161888	04/22/10 09:58	5.0		
054	111_054	SAMPLE	219313-004	Soil	161888	04/22/10 10:25	5.0		
055	111_055	SAMPLE	219313-005	Soil	161888	04/22/10 10:51	5.0		
056	111_056	SAMPLE	219313-006	Soil	161888	04/22/10 11:20	5.0		
057	111_057	SAMPLE	219313-007	Soil	161888	04/22/10 11:47	100.0		6:PCB1260#5=2100
058	111_058	SAMPLE	219313-009	Soil	161888	04/22/10 12:13	10.0		
059	111_059	SAMPLE	219313-011	Soil	161888	04/22/10 12:40	5.0		
060	111_060	SAMPLE	219313-013	Soil	161888	04/22/10 13:25	2.0		
061	111_061	SAMPLE	219313-007	Soil	161888	04/22/10 14:01	500.0		
062	111_062	SAMPLE	219313-010	Soil	161888	04/22/10 14:27	1.0		
063	111_063	CCV	PCB250_50			04/22/10 14:54	1.0	4	
064	111_064	CCV	AR2154			04/22/10 15:21	1.0	9	
065	111_065	CCV	AR1248			04/22/10 15:49	1.0	10	

MH 04/22/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 65.

Standards used: 1=S13958 2=S13959 3=S13960 4=S13961 5=S13962 6=S13963 7=S13964 8=S14374 9=S14195 10=S13877

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250162270

Instrument : GC22 Begun : 04/22/10 16:30
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	112_001	X	HEX			04/22/10 16:30	1.0		
002	112_002	CCV	PCB250_50			04/22/10 16:56	1.0	1	
003	112_003	CCV	AR2154			04/22/10 17:25	1.0	2	
004	112_004	SAMPLE	219556-002	Miscell.	162203	04/22/10 17:59	1.0		2:PCB1016#2=12000
005	112_005	SAMPLE	219556-001	Miscell.	162203	04/22/10 18:26	50.0		
006	112_006	SAMPLE	219604-001	Soil	162203	04/22/10 18:52	1.0		
007	112_007	MS	QC540000	Soil	161888	04/22/10 19:20	1.0		
008	112_008	MSD	QC540001	Soil	161888	04/22/10 19:46	1.0		
009	112_009	SAMPLE	219515-001	Soil	162203	04/22/10 20:12	1.0		
010	112_010	SAMPLE	219515-002	Soil	162203	04/22/10 20:38	1.0		
011	112_011	MS	QC541216	Soil	162203	04/22/10 21:05	1.0		
012	112_012	MSD	QC541217	Soil	162203	04/22/10 21:31	1.0		
013	112_013	CCV	PCB500_100			04/22/10 21:58	1.0	3	
014	112_014	X	CCV			04/22/10 22:24	1.0	3	
015	112_015	CCV	AR2154			04/22/10 22:51	1.0	2	
017	112_017	X	HEX			04/23/10 09:58	1.0		
018	112_018	IB	CAL			04/23/10 10:25	1.0		
019	112_019	ICAL	AR1242_10			04/23/10 10:51	1.0	4	
020	112_020	ICAL	AR1242_100			04/23/10 11:18	1.0	5	
021	112_021	ICAL	AR1242_250			04/23/10 11:44	1.0	6	
022	112_022	ICAL	AR1242_500			04/23/10 12:11	1.0	7	
023	112_023	ICAL	AR1242_1000			04/23/10 12:37	1.0	8	
024	112_024	X	HEX			04/23/10 13:09	1.0		
025	112_025	ICAL	AR1242_10			04/23/10 13:36	1.0	4	

KMH 04/23/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 25.

Standards used: 1=S13961 2=S14195 3=S13962 4=S13897 5=S13898 6=S13899 7=S13900 8=S13901

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250163576

nstrument : GC22 Begun : 04/23/10 14:16
ethod : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used
001	113_001	X	HEX			04/23/10 14:16	1.0	
002	113_002	CCV	PCB250_50			04/23/10 14:43	1.0	1
003	113_003	CCV	AR1242			04/23/10 15:12	1.0	2
004	113_004	CCV	AR2154			04/23/10 15:38	1.0	3
005	113_005	MSS	219556-001	Miscell.	162203	04/23/10 16:05	50.0	
006	113_006	SAMPLE	219556-002	Miscell.	162203	04/23/10 16:31	50.0	
007	113_007	SAMPLE	219556-003	Miscell.	162203	04/23/10 16:57	50.0	
008	113_008	SAMPLE	219556-004	Miscell.	162203	04/23/10 17:23	50.0	
009	113_009	SAMPLE	219556-005	Miscell.	162203	04/23/10 17:50	50.0	
010	113_010	SAMPLE	219556-006	Miscell.	162203	04/23/10 18:16	50.0	
011	113_011	SAMPLE	219556-007	Miscell.	162203	04/23/10 18:42	50.0	
012	113_012	SAMPLE	219556-008	Miscell.	162203	04/23/10 19:09	50.0	
013	113_013	X	HEX			04/23/10 19:35	1.0	
014	113_014	CCV	PCB500_100			04/23/10 20:02	1.0	4
015	113_015	X	CCV			04/23/10 20:28	1.0	4
016	113_016	CCV	AR2154			04/23/10 20:55	1.0	3
017	113_017	X	CCV			04/23/10 21:21	1.0	3
018	113_018	CCV	AR1242			04/23/10 21:48	1.0	2
019	113_019	X	CCV			04/23/10 22:14	1.0	2
020	113_020	SAMPLE	219389-001	Soil	162203	04/23/10 22:41	1.0	
021	113_021	SAMPLE	219389-002	Soil	162203	04/23/10 23:07	1.0	
022	113_022	SAMPLE	219389-004	Soil	162203	04/23/10 23:34	1.0	
023	113_023	SAMPLE	219467-001	Soil	162203	04/24/10 00:00	1.0	
024	113_024	SAMPLE	219467-002	Soil	162203	04/24/10 00:26	1.0	
025	113_025	CCV	PCB250_50			04/24/10 00:53	1.0	1
026	113_026	X	CCV			04/24/10 01:19	1.0	1
027	113_027	CCV	AR2154			04/24/10 01:46	1.0	3
028	113_028	X	CCV			04/24/10 02:12	1.0	3
029	113_029	X	HEX			04/24/10 02:39	1.0	

MH 04/26/10 : I verified that the vials loaded on the instrument matched the
equence data entry, for runs 1 through 29.

tandards used: 1=S13961 2=S13599 3=S14195 4=S13962

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 250167502

Instrument : GC22 Begun : 04/26/10 07:42
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	DF	Stds Used
001	116 001	X	HEX			04/26/10 07:42	1.0	
002	116 002	CCV	PCB250 50			04/26/10 08:08	1.0	1
003	116 003	X	CCV			04/26/10 08:35	1.0	1
004	116 004	CCV	AR2154			04/26/10 11:12	1.0	2
005	116 005	CCV	AR1242			04/26/10 11:39	1.0	3
006	116 006	SAMPLE	219556-004	Miscell.	162203	04/26/10 12:05	20.0	
007	116 007	CCV	PCB500 100			04/26/10 12:34	1.0	4
008	116 008	CCV	AR2154			04/26/10 13:01	1.0	2
009	116 009	CCV	AR1242			04/26/10 13:27	1.0	3
010	116 010	CCV	AR1248			04/26/10 17:55	1.0	5
011	116 011	BLANK	QC541491	Soil	162275	04/26/10 18:21	1.0	
012	116 012	LCS	QC541492	Soil	162275	04/26/10 18:47	1.0	
013	116 013	SAMPLE	219619-001	Miscell.	162275	04/26/10 19:14	1.0	
014	116 014	MSS	219147-001	Soil	162275	04/26/10 19:40	1.0	
015	116 015	SAMPLE	219147-002	Soil	162275	04/26/10 20:06	1.0	
016	116 016	SAMPLE	219147-003	Soil	162275	04/26/10 20:33	1.0	
017	116 017	SAMPLE	219147-004	Soil	162275	04/26/10 20:59	1.0	
018	116 018	SAMPLE	219513-001	Soil	162275	04/27/10 06:19	1.0	
019	116 019	MS	QC541493	Soil	162275	04/27/10 06:45	1.0	
020	116 020	MSD	QC541494	Soil	162275	04/27/10 07:12	1.0	
021	116 021	CCV	PCB250 50			04/27/10 07:38	1.0	1
022	116 022	X	CCV			04/27/10 08:05	1.0	1
023	116 023	CCV	AR2154			04/27/10 08:31	1.0	2
024	116 024	CCV	AR1242			04/27/10 08:57	1.0	3
025	116 025	CCV	AR1248			04/27/10 09:24	1.0	5
026	116 026	X	HEX			04/27/10 09:50	1.0	

KMH 04/27/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 26.

Standards used: 1=S13961 2=S14195 3=S13599 4=S13962 5=S13877

SAMPLE PREPARATION SUMMARY

Batch # : 162203
Started By : KAL
Method : 3550B
Spike #1 ID : S14316

Prep Date : 20-APR-2010 10:30
SOP Version : PCB_3550_rv8
Spike #2 ID : S14375

Analysis : PCB
Finished By : KAL
Units : g

Sample	Stype	Matrix	Initial	Final	Clean DF	Prep DF	pH	Sp 1 Vol	Sp 2 Vol	Sp 3 Vol	Clean Method	Analysis	Comments
219389-001		Soil	30.03	25	1	0.8325		1				PCB	
219389-002		Soil	30.17	25	1	0.8286		1				PCB	
219389-003		Soil	30.16	25	1	0.8289		1				PCB	mss
219389-004		Soil	30.22	25	1	0.8273		1				PCB	
219467-001		Soil	30.29	25	1	0.8254		1				PCB	
219467-002		Soil	30.4	25	1	0.8224		1				PCB	
219515-001		Soil	29.82	25	1	0.8384		1				PCB	
219515-002		Soil	29.89	25	1	0.8364		1				PCB	
219556-001		Miscell.	30.01	25	1	0.8331		1				PCB	mss, reacted w/ acid
219556-002		Miscell.	29.67	25	1	0.8426		1				PCB	
219556-003		Miscell.	30.23	25	1	0.827		1				PCB	
219556-004		Miscell.	30.45	25	1	0.821		1				PCB	
219556-005		Miscell.	30.29	25	1	0.8254		1				PCB	reacted w/ acid
219556-006		Miscell.	30.34	25	1	0.824		1				PCB	reacted w/ acid
219556-007		Miscell.	30.47	25	1	0.8205		1				PCB	
219556-008		Miscell.	30.16	25	1	0.8289		1				PCB	
219586-001		Soil	15.09	25	1	1.657		1				PCB	
219604-001		Soil	30.15	25	1	0.8292		1				PCB	
QC541210	BLANK	Miscell.	30.37	25	1	0.8232		1				PCB	
QC541211	LCS	Miscell.	30.11	25	1	0.8303		1	1			PCB	
QC541216	MS	Soil	30.19	25	1	0.8281		1	1			PCB	
QC541217	MSD	Soil	30.22	25	1	0.8273		1	1			PCB	
QC541218	MS	Miscell.	30.22	25	1	0.8273		1	1			PCB	reacted w/ acid
QC541219	MSD	Miscell.	30.2	25	1	0.8278		1	1			PCB	reacted w/ acid

KMH 04/21/10 : first ms/msd passes for job 219586

KMH 04/21/10 : Matrix spikes QC541218,QC541219 (batch 162203) were not reported because the parent sample required a dilution that would have diluted out the spikes.

Analyst: KMH Date: 04/21/10 Reviewer: EAH Date: 04/21/10

PCB (8082) Soil Prep Log

Curtis & Tompkins, Ltd.

LIMS Batch No: 162203

LIMS Analysis PCB

Date Extracted: 4/20/10

☒ EPA 3550b Sonication

☐ EPA 3545 PFE (ASE Method# _____)

☐ Other _____

BK 2999

Sample ID	Container ID	Sample Wt (g)	Final Vol (mL)	Comments
219389-001	D	30.03	25.0	
-002		30.11		
-003	H	30.16		MSS
-004	D	30.22		
219467-001	A	30.29		
-002		30.40		
219515-001	C	29.82		
-002		29.89		
* 219556-001	A	30.01		MSS, reacted w/ acid
-002		29.67		
-003		30.23		
-004		30.45		
-005		30.29		reacted w/ acid
-006		30.34		
-007		30.47		
-008		30.16		
219586-001	A	15.09		
MB QC541210		30.37		
LCS 11		30.11		
MS 16		30.19		
MSD 17		30.22		
* MS 18		30.22		reacted w/ acid
MSD 19		30.20		reacted w/ acid
219604-001	B	30.15		

KAL 4/21/10

	Mfg & Lot # / LIMS # / Time	Initials / Date
Solvent-rinsed granular Na_2SO_4 weighed out for QC samples	EM49044931	KAL 4/20/10
dried with CH_2Cl_2-rinsed ☒ granular Na_2SO_4 ☐ diatomaceous earth		
1.0 mL of surrogate solution was added to all samples	S14316B	
1.0 mL of spike solution AR 16/60 was added to all spikes	S14375A	
PFE (ASE) Cellulose Filters used:	NA	
1:1 CH_2Cl_2 (lot# EM49338):Acetone(lot# EM49317) was added to all	✓ #DCM0444 EM48148	
Solvent added at (time)	1030	
☒ sonicated 3 times w/ ≥100mL ☐ PFE extracted ☐ soxhlet extractors on at:	#KM 4/20	
Soxhlets off at:	NA	
Extracts filtered through baked, CH_2Cl_2-rinsed ~~powdered~~ granular Na_2SO_4	EM49044931	
Solvent exchanged with Hexane, Lot#	JTB H19E36	
Concentrated to final volume at temperature (degrees C)	100	
EPA 3665A Clean-up: vortexed w/ H_2SO_4 Lot#	F5095669	
Centrifuged for 1 min; 10mL transferred to labelled vial	✓	
Relinquished to PCB group	✓	

4/20/10

Extraction Chemist / Date

Continued from page ___

Continued on page ___

4/21/10

Reviewed by / Date

Project Soil Aliquot

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SAMPLE ID		Weight (g)	Analysis	Batch #	Comments
219369-017	A	12.38	TEH/M		Limited sample; unused 219232-002A
018		50.49			219232-010A
019		50.00			003A
020		50.15			005A
021		49.80			219166-001A
022		49.61			003A
219372-001	G	49.85			MSS
002		50.32			
003		49.78			
004		49.92			
005		49.53			
006		50.14			
007		50.20			
008		49.65			
009		49.60			
010		50.30			
011		50.14			
219373-001		49.70			
MB		50.05			EM49044931
LCS		50.03			
MS		49.78			219372-001G
MSD		50.25			
				MB2 4/13/10	
219389-001	D	30.03	PCB	162203	
002		30.17			
003	H	30.16			MSS
004	D	30.22			
MB		30.37			EM49044931
LCS		30.11			
MS		30.19			219389-003H
MSD		30.22			
					HW 4/13/10

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Read and Understood By

Signed Date Signed Date

Project Soil Aliquot BK3003

Continued from Page

SAMPLE ID	WEIGHT (g)	ANALYSIS	BATCH#	COMMENTS
219496-001A	30.40	8270-SIM		aliased 219320-012A MSS
002	30.42			219320-013A
003	30.00			219320-003A
004	30.48			219320-004A
005	30.20			219259-008A
006	29.90			219282-003A
007	30.25			219320-007A
008	30.14			219320-008A
009	30.30			219282-006A
010	30.47			219282-008A
219513-001	30.35			
219547-001	30.37			aliased 219336-003A
002	29.60			219336-004A
MB	29.95			EM49044931
LCS	29.99			
MS	30.13			219320-012A
MSD	30.11			
			MB2	4/19/10
219467-001A	30.29	PCB	162203	
-002	30.40			
219515-001	29.82			
-002	29.89			
219556-001A	30.01			MSS
-002	29.67			
-003	30.23			
-004	30.45			
-005	30.29			
-006	30.34			
-007	30.47			
-008	30.46			
MS	30.22			of 219556-001A
MSD	30.20			
			KAL	4/20/10
219586-001A	15.09	PCB	162203	
			KAL	4/20/10

Continued on Page

Read and Understood By

Signed Date Signed Date

Project Soil Aliquot BK3003

Continued from Page

Sample ID	Weight (g)	Analysis	Batch #	Comments
219496-001A	29.80	8081		aliq. Sol 219282-003 219282 KCL 4/20/10
-002	30.09			MSS 219282-006A
-003	29.95			219282-008A
219513-001	30.45			
MB	30.10			EM49044931
LCS	30.08			
MS	30.38			219496-002A
MSD	30.22			
			KCL 4/20/10	
219179-001	50.00	TEH/M		
006	50.03			
219215-002A	50.00			MSS
219513-001	50.10			
219552-001	49.69			
219557-001	49.71			
002	50.20			
003	49.55			
004	49.62			
005	50.46			
006	50.39			
007	49.79			
008	50.00			
219579-001	50.00			
MB	50.02			EM49044931
LCS	50.03			
MS	50.00			219215-002A
MSD	50.30			
			MBZ 4/20/10	
219604-001B	30.15	PCB	162203	
			KAL 4/20/10	

Continued on Page

Read and Understood By

Signed Date Signed Date

REPORTING SUMMARY FOR 219556 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
219556-001	Aroclor-1016	GC22	A	04/23/10 16:05
219556-001	Aroclor-1221	GC22	A	04/23/10 16:05
219556-001	Aroclor-1232	GC22	A	04/23/10 16:05
219556-001	Aroclor-1242	GC22	B	04/23/10 16:05
219556-001	Aroclor-1248	GC22	A	04/23/10 16:05
219556-001	Aroclor-1254	GC22	B	04/23/10 16:05
219556-001	Aroclor-1260	GC22	A	04/23/10 16:05
219556-001	Aroclor-1262	GC22	A	04/23/10 16:05
219556-001	Aroclor-1268	GC22	A	04/23/10 16:05
219556-001	TCMX	GC22	A	04/23/10 16:05
219556-001	Decachlorobiphenyl	GC22	A	04/23/10 16:05
219556-002	Aroclor-1016	GC22	B	04/23/10 16:31
219556-002	Aroclor-1221	GC22	A	04/23/10 16:31
219556-002	Aroclor-1232	GC22	A	04/23/10 16:31
219556-002	Aroclor-1242	GC22	B	04/23/10 16:31
219556-002	Aroclor-1248	GC22	A	04/23/10 16:31
219556-002	Aroclor-1254	GC22	B	04/23/10 16:31
219556-002	Aroclor-1260	GC22	A	04/23/10 16:31
219556-002	Aroclor-1262	GC22	A	04/23/10 16:31
219556-002	Aroclor-1268	GC22	A	04/23/10 16:31
219556-002	TCMX	GC22	A	04/23/10 16:31
219556-002	Decachlorobiphenyl	GC22	A	04/23/10 16:31
219556-003	Aroclor-1016	GC22	A	04/23/10 16:57
219556-003	Aroclor-1221	GC22	A	04/23/10 16:57
219556-003	Aroclor-1232	GC22	A	04/23/10 16:57
219556-003	Aroclor-1242	GC22	A	04/23/10 16:57
219556-003	Aroclor-1248	GC22	A	04/23/10 16:57
219556-003	Aroclor-1254	GC22	B	04/23/10 16:57
219556-003	Aroclor-1260	GC22	A	04/23/10 16:57
219556-003	Aroclor-1262	GC22	A	04/23/10 16:57
219556-003	Aroclor-1268	GC22	A	04/23/10 16:57
219556-003	TCMX	GC22	A	04/23/10 16:57
219556-003	Decachlorobiphenyl	GC22	A	04/23/10 16:57
219556-004	Aroclor-1016	GC22	A	04/26/10 12:05
219556-004	Aroclor-1221	GC22	A	04/26/10 12:05
219556-004	Aroclor-1232	GC22	A	04/26/10 12:05
219556-004	Aroclor-1242	GC22	B	04/26/10 12:05
219556-004	Aroclor-1248	GC22	A	04/26/10 12:05
219556-004	Aroclor-1254	GC22	A	04/26/10 12:05
219556-004	Aroclor-1260	GC22	B	04/26/10 12:05
219556-004	Aroclor-1262	GC22	A	04/26/10 12:05
219556-004	Aroclor-1268	GC22	A	04/26/10 12:05
219556-004	TCMX	GC22	B	04/26/10 12:05
219556-004	Decachlorobiphenyl	GC22	A	04/26/10 12:05
219556-005	Aroclor-1016	GC22	A	04/23/10 17:50
219556-005	Aroclor-1221	GC22	A	04/23/10 17:50
219556-005	Aroclor-1232	GC22	A	04/23/10 17:50
219556-005	Aroclor-1242	GC22	A	04/23/10 17:50
219556-005	Aroclor-1248	GC22	A	04/23/10 17:50
219556-005	Aroclor-1254	GC22	B	04/23/10 17:50

REPORTING SUMMARY FOR 219556 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
219556-005	Aroclor-1260	GC22	A	04/23/10 17:50
219556-005	Aroclor-1262	GC22	A	04/23/10 17:50
219556-005	Aroclor-1268	GC22	A	04/23/10 17:50
219556-005	TCMX	GC22	A	04/23/10 17:50
219556-005	Decachlorobiphenyl	GC22	A	04/23/10 17:50
219556-006	Aroclor-1016	GC22	A	04/23/10 18:16
219556-006	Aroclor-1221	GC22	A	04/23/10 18:16
219556-006	Aroclor-1232	GC22	A	04/23/10 18:16
219556-006	Aroclor-1242	GC22	A	04/23/10 18:16
219556-006	Aroclor-1248	GC22	A	04/23/10 18:16
219556-006	Aroclor-1254	GC22	B	04/23/10 18:16
219556-006	Aroclor-1260	GC22	A	04/23/10 18:16
219556-006	Aroclor-1262	GC22	A	04/23/10 18:16
219556-006	Aroclor-1268	GC22	A	04/23/10 18:16
219556-006	TCMX	GC22	A	04/23/10 18:16
219556-006	Decachlorobiphenyl	GC22	A	04/23/10 18:16
219556-007	Aroclor-1016	GC22	A	04/23/10 18:42
219556-007	Aroclor-1221	GC22	A	04/23/10 18:42
219556-007	Aroclor-1232	GC22	A	04/23/10 18:42
219556-007	Aroclor-1242	GC22	A	04/23/10 18:42
219556-007	Aroclor-1248	GC22	A	04/23/10 18:42
219556-007	Aroclor-1254	GC22	B	04/23/10 18:42
219556-007	Aroclor-1260	GC22	A	04/23/10 18:42
219556-007	Aroclor-1262	GC22	A	04/23/10 18:42
219556-007	Aroclor-1268	GC22	A	04/23/10 18:42
219556-007	TCMX	GC22	A	04/23/10 18:42
219556-007	Decachlorobiphenyl	GC22	A	04/23/10 18:42
219556-008	Aroclor-1016	GC22	A	04/23/10 19:09
219556-008	Aroclor-1221	GC22	A	04/23/10 19:09
219556-008	Aroclor-1232	GC22	A	04/23/10 19:09
219556-008	Aroclor-1242	GC22	A	04/23/10 19:09
219556-008	Aroclor-1248	GC22	A	04/23/10 19:09
219556-008	Aroclor-1254	GC22	B	04/23/10 19:09
219556-008	Aroclor-1260	GC22	A	04/23/10 19:09
219556-008	Aroclor-1262	GC22	A	04/23/10 19:09
219556-008	Aroclor-1268	GC22	A	04/23/10 19:09
219556-008	TCMX	GC22	A	04/23/10 19:09
219556-008	Decachlorobiphenyl	GC22	A	04/23/10 19:09
QC541210	Aroclor-1016	GC22	A	04/20/10 17:44
QC541210	Aroclor-1221	GC22	A	04/20/10 17:44
QC541210	Aroclor-1232	GC22	A	04/20/10 17:44
QC541210	Aroclor-1242	GC22	A	04/20/10 17:44
QC541210	Aroclor-1248	GC22	A	04/20/10 17:44
QC541210	Aroclor-1254	GC22	A	04/20/10 17:44
QC541210	Aroclor-1260	GC22	A	04/20/10 17:44
QC541210	Aroclor-1262	GC22	A	04/20/10 17:44
QC541210	Aroclor-1268	GC22	A	04/20/10 17:44
QC541210	TCMX	GC22	A	04/20/10 17:44
QC541210	Decachlorobiphenyl	GC22	A	04/20/10 17:44

REPORTING SUMMARY FOR 219556 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
QC541211	Aroclor-1016	GC22	A	04/20/10 18:11
QC541211	Aroclor-1260	GC22	A	04/20/10 18:11
QC541211	TCMX	GC22	A	04/20/10 18:11
QC541211	Decachlorobiphenyl	GC22	A	04/20/10 18:11

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 220666
ANALYTICAL REPORT

CH2M Hill Constructors Inc. 690 Walnut Ave Vallejo, CA 94592	Project : 264204.19.H4.04 Location : PCB Removal Action-B386 AL01 Level : III

Sample ID	Lab ID
B386PIT3CS0914-C4	220666-001
B386PIT3CS0914-C4FD	220666-002
B386PIT3CS0915-C4	220666-003
B386PIT3CS0916-C4	220666-004
B386PIT3CS0917-C4	220666-005
B386PIT3CS0918-C6	220666-006
B386PIT3CS0919-C6	220666-007
B386PIT3CS0920-C6	220666-008
B386PIT3CS0921-C6	220666-009

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: Desiree N. Tetrault
Project Manager

Date: 06/16/2010

NELAP # 01107CA

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**220666**
Client:	**CH2M Hill Constructors Inc.**
Project:	**264204.19.H4.04**
Location:	**PCB Removal Action-B386 AL01**
Request Date:	**06/10/10**
Samples Received:	**06/10/10**

This data package contains sample and QC results for nine concrete samples, requested for the above referenced project on 06/10/10. See attached cooler receipt form for any sample receipt problems or discrepancies.

PCBs (EPA 8082):

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

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

Low surrogate recoveries were observed for decachlorobiphenyl in the MS/MSD of B386PIT3CS0915-C4 (lab # 220666-003); the corresponding TCMX surrogate recoveries were within limits.

No other analytical problems were encountered.

Chain of Custody

Chain of Custody Record

COC Number: **CTL-763**

CH2MHILL *6/10/2010 3:43:14 PM*

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jennifer Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 1 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time	Type	Matrix	# Containers	Preserv	SW8082
1	B386PIT3CS0914-C4	10-Jun-10 15:00	N	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:			1	
2	B386PIT3CS0914-C4FD	10-Jun-10 15:00	N	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:			1	
3	B386PIT3CS0915-C4	10-Jun-10 15:05	N	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:			1	
	B386PIT3CS0915-C4MS	10-Jun-10 15:05	MS	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:			1	

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	Roger D. Lucich	6-19-10 1600
Received by	[illegible]	6/10/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

Z206666

Chain of Custody Record

COC Number: CTL-763

CH2MHILL 6/10/2010 3:43:14 PM

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jennifer Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 1 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time	Type	Matrix	# Containers	Preserv	SW8082
3	B386PIT3CS0915-C4SD	10-Jun-10 15:05	SD	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:		1		
4	B386PIT3CS0916-C4	10-Jun-10 15:10	N	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:		1		
5	B386PIT3CS0917-C4	10-Jun-10 15:15	N	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:		1		
4	B386PIT3CS0918-C6	10-Jun-10 15:20	N	Soil			
			Field Filtered: ☐		1	4'C	☑
			Total Containers:		1		

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	Roger Lucich	6-10-10 / 1600
Received by	[illegible]	6/10/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

220666

Chain of Custody Record

COC Number: **CTL-763**

CH2MHILL *6/10/2010 3:43:14 PM* Page 3 of 3

Project Name Mare Island **Location** Mare Island
Task Order **Project:** PCB Removal Action - B386 AL01
Project Number 264204.19.H4.04
Project Manager Jennifer Lindquist
Sample Manager Roger Lucich (510) 206-4177
Turnaround Time 1 Days
PO Number 264204.19.H4.04

	Sample ID	Sample Date/Time	Type	Matrix	# Containers	Preserv	SW8082
7	B386PIT3CS0919-C6	10-Jun-10 15:25	N	Soil			
		Field Filtered: ☐			1	4'C	☑
		Total Containers:			1		
8	B386PIT3CS0920-C6	10-Jun-10 15:30	N	Soil			
		Field Filtered: ☐			1	4'C	☑
		Total Containers:			1		
9	B386PIT3CS0921-C6	10-Jun-10 15:35	N	Soil			
		Field Filtered: ☐			1	4'C	☑
		Total Containers:			1		

MS = Matrix Spike SD = Matrix Spike Duplicate

	Signatures	Date/Time
Approved by		
Sampled by		
Relinquished by	Roger Lucich	6-10-10 1600
Received by	[illegible]	6/10/10
Relinquished by		
Received by		

Shipping Details
Method of Shipment:
On Ice: yes / no
Airbill No:
Lab Name: Curtis & Tompkins, Ltd.
Lab Phone: (510) 486-0925

ATTN:
Sample Custody
and
Lisa Brooker

Special Instructions:

Report Copy to
Mark Cichy
(530) 229-3274

COOLER RECEIPT CHECKLIST

Curtis & Tompkins, Ltd.

Login # 220666 Date Received 6/10/10 Number of coolers 1
Client CCI Project MARE ISLAND

Date Opened 6/10/10 By (print) M. Villanueva (sign) [illegible]
Date Logged in ↓ By (print) ↓ (sign) ↓

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

2A. Were custody seals present? ☐ YES (circle) on cooler on samples ☐ NO
   How many _____ Name SIGNATURE Date 6/10/10
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:

Type of ice used: ☑ Wet ☐ Blue/Gel ☐ None Temp(°C) 6.0

☐ Samples Received on ice & cold without a temperature blank

☐ 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 samples in the appropriate containers for indicated tests? _____ YES NO
11. Are sample labels present, in good condition and complete? _____ YES NO
12. Do the sample labels agree with custody papers? _____ YES NO
13. Was sufficient amount of sample sent for tests requested? _____ YES NO
14. Are the samples appropriately preserved? _____ YES NO N/A
15. Are bubbles > 6mm absent in VOA samples? _____ YES NO N/A
16. Was the client contacted concerning this sample delivery? _____ YES NO
   If YES, Who was called? _____ By _____ Date: _____

COMMENTS

_____
_____
_____
_____
_____
_____
_____
_____

Laboratory Job Number 220666

ANALYTICAL REPORT

PCBs

Matrix: Miscell.

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	220666	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	06/10/10
Units:	ug/Kg	Received:	06/10/10
Basis:	as received	Prepared:	06/10/10
Diln Fac:	1.000	Analyzed:	06/11/10
Batch#:	163910		

ield ID:	B386PIT3CS0914-C4	Lab ID:	220666-001
ype:	SAMPLE		

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.96
Aroclor-1248	ND	12	1.0
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	92	25-143
Decachlorobiphenyl	75	25-143

Field ID:	B386PIT3CS0914-C4FD	Lab ID:	220666-002
Type:	SAMPLE		

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.96
Aroclor-1248	ND	12	1.0
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	92	25-143
Decachlorobiphenyl	83	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	220666	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	06/10/10
Units:	ug/Kg	Received:	06/10/10
Basis:	as received	Prepared:	06/10/10
Diln Fac:	1.000	Analyzed:	06/11/10
Batch#:	163910		

Field ID: B386PIT3CS0915-C4 Lab ID: 220666-003
Type: SAMPLE

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.96
Aroclor-1248	ND	12	1.0
Aroclor-1254	100	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	60	25-143
Decachlorobiphenyl	26	25-143

Field ID: B386PIT3CS0916-C4 Lab ID: 220666-004
Type: SAMPLE

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.73
Aroclor-1221	ND	24	4.7
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.95
Aroclor-1248	ND	12	0.99
Aroclor-1254	68	12	2.4
Aroclor-1260	ND	12	0.53
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	63	25-143
Decachlorobiphenyl	26	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	220666	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	06/10/10
Units:	ug/Kg	Received:	06/10/10
Basis:	as received	Prepared:	06/10/10
Diln Fac:	1.000	Analyzed:	06/11/10
Batch#:	163910		

Field ID: B386PIT3CS0917-C4 Lab ID: 220666-005
Type: SAMPLE

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.95
Aroclor-1248	ND	12	0.99
Aroclor-1254	12 J	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	87	25-143
Decachlorobiphenyl	47	25-143

Field ID: B386PIT3CS0918-C6 Lab ID: 220666-006
Type: SAMPLE

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.73
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.95
Aroclor-1248	ND	12	0.99
Aroclor-1254	63	12	2.4
Aroclor-1260	ND	12	0.53
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	77	25-143
Decachlorobiphenyl	62	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	220666	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	06/10/10
Units:	ug/Kg	Received:	06/10/10
Basis:	as received	Prepared:	06/10/10
Diln Fac:	1.000	Analyzed:	06/11/10
Batch#:	163910		

Field ID: B386PIT3CS0919-C6 Lab ID: 220666-007
Type: SAMPLE

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.96
Aroclor-1248	ND	12	1.0
Aroclor-1254	26	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	57	25-143
Decachlorobiphenyl	27	25-143

Field ID: B386PIT3CS0920-C6 Lab ID: 220666-008
Type: SAMPLE

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.96
Aroclor-1248	ND	12	1.0
Aroclor-1254	21	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	71	25-143
Decachlorobiphenyl	57	25-143

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

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	220666	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Matrix:	Miscell.	Sampled:	06/10/10
Units:	ug/Kg	Received:	06/10/10
Basis:	as received	Prepared:	06/10/10
Diln Fac:	1.000	Analyzed:	06/11/10
Batch#:	163910		

ield ID: B386PIT3CS0921-C6 Lab ID: 220666-009
ype: SAMPLE

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.96
Aroclor-1248	ND	12	1.0
Aroclor-1254	75	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	59	25-143
Decachlorobiphenyl	27	25-143

Type: BLANK Lab ID: QC548141

Analyte	Result	RL	MDL
Aroclor-1016	ND	12	0.74
Aroclor-1221	ND	24	4.8
Aroclor-1232	ND	12	3.7
Aroclor-1242	ND	12	0.96
Aroclor-1248	ND	12	1.0
Aroclor-1254	ND	12	2.4
Aroclor-1260	ND	12	0.54
Aroclor-1262	ND	12	
Aroclor-1268	ND	12	

Surrogate	%REC	Limits
TCMX	113	25-143
Decachlorobiphenyl	103	25-143

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

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	220666	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC548142	Batch#:	163910
Matrix:	Miscell.	Prepared:	06/10/10
Units:	ug/Kg	Analyzed:	06/11/10

Analyte	Spiked	Result	%REC	Limits
Aroclor-1016	166.3	194.7	117	44-127
Aroclor-1260	166.3	200.1	120	31-136

Surrogate	%REC	Limits
TCMX	118	25-143
Decachlorobiphenyl	104	25-143

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	220666	Location:	PCB Removal Action-B386 AL01
Client:	CH2M Hill Constructors Inc.	Prep:	EPA 3550B
Project#:	264204.19.H4.04	Analysis:	EPA 8082
Field ID:	B386PIT3CS0915-C4	Batch#:	163910
MSS Lab ID:	220666-003	Sampled:	06/10/10
Matrix:	Miscell.	Received:	06/10/10
Units:	ug/Kg	Prepared:	06/10/10
Basis:	as received	Analyzed:	06/14/10
Diln Fac:	1.000		

Type: MS Lab ID: QC548143

Analyte	MSS Result	Spiked	Result	%REC	Limits
Aroclor-1016	<0.7411	166.4	131.2	79	44-127
Aroclor-1260	<0.5393	166.4	57.54	35	31-136

Surrogate	%REC	Limits
TCMX	61	25-143
Decachlorobiphenyl	23 *	25-143

Type: MSD Lab ID: QC548144

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Aroclor-1016	166.3	130.9	79	44-127	0	50
Aroclor-1260	166.3	55.77	34	31-136	3	50

Surrogate	%REC	Limits
TCMX	62	25-143
Decachlorobiphenyl	22 *	25-143

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

Confirmation Report for 220666 PCBS Miscell.
Curtis & Tompkins Laboratories

Units: ug/Kg

Lab ID	Client ID	Analyte	Result	Confirmation	RPD	%D
220666-003	B386PIT3CS0915-C4	Aroclor-1254	101.7	120.6	17	19
220666-004	B386PIT3CS0916-C4	Aroclor-1254	68.19	73.92	8	8
220666-005	B386PIT3CS0917-C4	Aroclor-1254	11.63 J	16.07	32	38
220666-006	B386PIT3CS0918-C6	Aroclor-1254	62.59	44.81	33	-28
220666-007	B386PIT3CS0919-C6	Aroclor-1254	26.42	30.63	15	16
220666-008	B386PIT3CS0920-C6	Aroclor-1254	20.84	3.991	136	-81
220666-009	B386PIT3CS0921-C6	Aroclor-1254	75.44	84.88	12	13

J=estimated

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 220666 PCBS Miscell.: EPA 8082

Inst : GC16
Calnum : 230231524001
Units : pg/ul

Name : 1660_160
Date : 10-JUN-2010 00:50

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	160_008	230231524008	PCB10_2	10-JUN-2010 00:50	S13958
L2	160_009	230231524009	PCB25_5	10-JUN-2010 01:18	S13959
L3	160_010	230231524010	PCB100_20	10-JUN-2010 01:46	S13960
L4	160_011	230231524011	PCB250_50	10-JUN-2010 02:14	S13961
L5	160_012	230231524012	PCB500_100	10-JUN-2010 02:42	S13962
L6	160_013	230231524013	PCB750_150	10-JUN-2010 03:10	S13963
L7	160_014	230231524014	PCB1000_200	10-JUN-2010 03:37	S13964

Analyte	Ch	L1	L2	L3	L4	L5	L6	L7	Type	X	a0	a1	a2	Avg	r^2 %RSD	MnR^2	MxRSD	Flg
Aroclor-1016 Peak # 1	A	290.90	232.80	207.74	205.97	225.78	232.43	220.27	AVRG	R		0.00433		230.84	12	.99	20	
Aroclor-1016 Peak # 2	A	823.80	632.92	597.59	578.10	681.93	678.46	665.68	AVRG	R		0.00150		665.50	12	.99	20	
Aroclor-1016 Peak # 3	A	505.40	385.64	360.45	349.29	404.25	417.05	391.35	AVRG	R		0.00249		401.92	13	.99	20	
Aroclor-1016 Peak # 4	A	289.10	232.00	214.78	208.48	240.83	236.66	225.26	AVRG	R		0.00425		235.30	11	.99	20	
Aroclor-1016 Peak # 5	A	385.10	320.16	285.94	275.68	333.52	335.40	318.00	AVRG	R		0.00311		321.97	11	.99	20	
Aroclor-1260 Peak # 1	A	1617.9	949.52	717.09	630.26	890.48	895.51		QUAD	A	2600.26	663.483	0.322520	950.13	0.994	.99	20	
Aroclor-1260 Peak # 2	A	1099.9	758.52	562.21	483.20	664.11	664.94		LINR	R	13.2583	0.00150		705.48	0.991	.99	20	
Aroclor-1260 Peak # 3	A	1088.7	751.04	468.20	475.04	593.85	636.26		LINR	R	15.9059	0.00159		668.85	0.991	.99	20	
Aroclor-1260 Peak # 4	A	2248.8	1414.6	1121.4	968.32	1437.4	1440.3		QUAD	A	511.298	1056.38	0.542833	1438.5	0.993	.99	20	
Aroclor-1260 Peak # 5	A	1005.6	618.00	484.56	426.03	683.10	701.76		QUAD	A	-461.29	456.374	0.344277	653.17	0.992	.99	20	
TCMX	A	11477	10055	10291	10632	12803	13066	12486	AVRG	R		8.66E-5		11544	11	.99	20	
Decachlorobiphenyl	A	15635	14129	10632	8487.7	12455	12084	10821	AVRG	R		8.31E-5		12035	20	.99	20	
Aroclor-1016 Peak # 1	B	854.60	752.80	678.48	614.69	679.60	679.53	630.77	AVRG	R		0.00143		698.64	12	.99	20	
Aroclor-1016 Peak # 2	B	2866.5	2154.8	2068.9	1869.6	2104.7	2123.7	1985.7	AVRG	R		4.61E-4		2167.7	15	.99	20	
Aroclor-1016 Peak # 3	B	1336.4	1029.5	932.38	836.32	922.51	929.28	859.77	AVRG	R		0.00102		978.02	17	.99	20	
Aroclor-1016 Peak # 4	B	870.40	673.88	529.28	463.03	506.72	509.16	463.16	LINR	R	-12.488	0.00211		573.66	0.996	.99	20	
Aroclor-1016 Peak # 5	B	867.90	564.04	589.55	530.50	603.39	608.19	548.84	AVRG	R		0.00162		616.06	19	.99	20	
Aroclor-1260 Peak # 1	B	3927.3	2215.7	1778.7	1397.7	1880.0	1877.2	1727.3	LINR	R	-0.3195	5.61E-4		2114.9	0.993	.99	20	
Aroclor-1260 Peak # 2	B	3031.7	1998.9	1485.0	1214.9	1683.9	1676.0	1531.9	LINR	R	2.24208	6.29E-4		1803.2	0.992	.99	20	
Aroclor-1260 Peak # 3	B	2177.5	1786.4	1152.8	915.14	1305.6	1292.3	1174.9	LINR	R	1.00326	8.19E-4		1400.7	0.990	.99	20	
Aroclor-1260 Peak # 4	B	5370.0	3406.2	2545.8	2142.8	3207.8	3231.0	2964.1	LINR	R	10.5344	3.23E-4		3266.8	0.990	.99	20	
Aroclor-1260 Peak # 5	B	2812.9	1547.7	1185.4	987.00	1527.2	1542.2	1428.7	LINR	R	13.2734	6.72E-4		1575.9	0.990	.99	20	
TCMX	B	28382	25184	23424	22605	26048	26072	24931	AVRG	R		3.96E-5		25235	8	.99	20	
Decachlorobiphenyl	B	29366	25695	19047	15114	22583	22208		QUAD	A	5476.93	17091.1	36.45872	22335	0.992	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D	L6	%D	L7	%D
Aroclor-1016 Peak # 1	A	10.00	**26**	25.00	1	100.0	-10	250.0	-11	500.0	-2	750.0	1	1000	-5
Aroclor-1016 Peak # 2	A	10.00	**24**	25.00	-5	100.0	-10	250.0	-13	500.0	2	750.0	2	1000	0
Aroclor-1016 Peak # 3	A	10.00	**26**	25.00	-4	100.0	-10	250.0	-13	500.0	1	750.0	4	1000	-3
Aroclor-1016 Peak # 4	A	10.00	**23**	25.00	-1	100.0	-9	250.0	-11	500.0	2	750.0	1	1000	-4
Aroclor-1016 Peak # 5	A	10.00	20	25.00	-1	100.0	-11	250.0	-14	500.0	4	750.0	4	1000	-1
Aroclor-1260 Peak # 1	A	10.00	**103**	25.00	**26**	100.0	-1	250.0	-15	500.0	6	750.0	-1		
Aroclor-1260 Peak # 2	A	10.00	**197**	25.00	**67**	100.0	-2	250.0	**-22**	500.0	2	750.0	1		
Aroclor-1260 Peak # 3	A	10.00	**232**	25.00	**83**	100.0	-10	250.0	-18	500.0	-3	750.0	3		
Aroclor-1260 Peak # 4	A	10.00	**106**	25.00	**30**	100.0	0	250.0	-17	500.0	7	750.0	-1		
Aroclor-1260 Peak # 5	A	10.00	**127**	25.00	**36**	100.0	0	250.0	-19	500.0	7	750.0	-1		
TCMX	A	2.000	-1	5.000	-13	20.00	-11	50.00	-8	100.0	11	150.0	13	200.0	8
Decachlorobiphenyl	A	2.000	**30**	5.000	17	20.00	-12	50.00	**-29**	100.0	3	150.0	0	200.0	-10
Aroclor-1016 Peak # 1	B	10.00	**22**	25.00	8	100.0	-3	250.0	-12	500.0	-3	750.0	-3	1000	-10
Aroclor-1016 Peak # 2	B	10.00	**32**	25.00	-1	100.0	-5	250.0	-14	500.0	-3	750.0	-2	1000	-8
Aroclor-1016 Peak # 3	B	10.00	**37**	25.00	5	100.0	-5	250.0	-14	500.0	-6	750.0	-5	1000	-12
Aroclor-1016 Peak # 4	B	10.00	**-42**	25.00	-8	100.0	-1	250.0	-7	500.0	4	750.0	6	1000	-4
Aroclor-1016 Peak # 5	B	10.00	**41**	25.00	-8	100.0	-4	250.0	-14	500.0	-2	750.0	-1	1000	-11
Aroclor-1260 Peak # 1	B	10.00	**117**	25.00	**23**	100.0	0	250.0	**-22**	500.0	5	750.0	5	1000	-3
Aroclor-1260 Peak # 2	B	10.00	**113**	25.00	**35**	100.0	-4	250.0	**-23**	500.0	6	750.0	6	1000	-3
Aroclor-1260 Peak # 3	B	10.00	**88**	25.00	**50**	100.0	-5	250.0	**-25**	500.0	7	750.0	6	1000	-4
Aroclor-1260 Peak # 4	B	10.00	**179**	25.00	**52**	100.0	-7	250.0	**-26**	500.0	6	750.0	6	1000	-3
Aroclor-1260 Peak # 5	B	10.00	**222**	25.00	**57**	100.0	-7	250.0	**-28**	500.0	5	750.0	5	1000	-3
TCMX	B	2.000	12	5.000	0	20.00	-7	50.00	-10	100.0	3	150.0	3	200.0	-1
Decachlorobiphenyl	B	2.000	**55**	5.000	**42**	20.00	5	50.00	-19	100.0	7	150.0	-1		

TKB 06/10/10 : Corrected automatically drawn baseline for all ICAL levels

TKB 06/10/10 : Changed fit types and dropped various high points to improve %rsd/r^2

Analyst: TKB Date: 06/10/10 Reviewer: EAH Date: 06/10/10

X=A: Instrument response = a0 + amount * a1 + amount^2 * a2 (invert equation before quantitating); X=R: Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor; LINR=Linear regression; QUAD=Quadratic regression

CURTIS & TOMPKINS 2ND SOURCE CALIBRATION SUMMARY FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Name : 1660_160
Calnum : 230231524001 Cal Date : 10-JUN-2010

ICV 230231524016 (160_016 10-JUN-2010) stds: S14374

Analyte	Ch	Spiked	Quant	Units	%D	Max	Flags
Aroclor-1016	A	250.0	281.2	pg/ul	12	15	
Aroclor-1260	A	250.0	250.1	pg/ul	0	15	
Aroclor-1016	B	250.0	274.3	pg/ul	10	15	
Aroclor-1260	B	250.0	240.5	pg/ul	-4	15	

CURTIS & TOMPKINS INITIAL CALIBRATION FOR 220666 PCBS Miscell.: EPA 8082

Inst : GC16
Calnum : 230231524002
Units : pg/ul

Name : ar1254-5pt-160
Date : 10-JUN-2010 06:57
X Axis : R

Level	File	Seqnum	Sample ID	Analyzed	Stds
L1	160_019	230231524019	AR215410	10-JUN-2010 06:57	S14193
L2	160_020	230231524020	AR2154100	10-JUN-2010 07:25	S14194
L3	160_021	230231524021	AR2154250	10-JUN-2010 07:53	S14195
L4	160_022	230231524022	AR2154500	10-JUN-2010 08:22	S14196
L5	160_023	230231524023	AR21541000	10-JUN-2010 08:50	S14197

Analyte	Ch	L1	L2	L3	L4	L5	Type	a0	a1	a2	Avg	%RSD	MnR^2	MxRSD	Flg
Aroclor-1254 Peak # 1	A	596.70	574.71	495.10	431.08	411.10	AVRG		0.00199		501.74	17	.99	20	
Aroclor-1254 Peak # 2	A	839.90	797.54	698.26	598.53	560.89	AVRG		0.00143		699.02	17	.99	20	
Aroclor-1254 Peak # 3	A	197.30	517.50	485.48	429.72	429.98	LINR	-14.006	0.00235		411.99	0.998	.99	20	
Aroclor-1254 Peak # 4	A	940.50	920.92	843.10	732.86	720.21	AVRG		0.00120		831.52	12	.99	20	
Aroclor-1254 Peak # 5	A	774.10	775.92	712.66	610.05	600.56	AVRG		0.00144		694.66	12	.99	20	
Aroclor-1254 Peak # 1	B	1685.9	1506.5	1280.7	1103.7	1027.7	LINR	-41.963	0.00100		1320.9	0.996	.99	20	
Aroclor-1254 Peak # 2	B	2108.9	1788.2	1509.5	1280.1	1188.0	LINR	-46.098	8.69E-4		1575.0	0.996	.99	20	
Aroclor-1254 Peak # 3	B	943.10	1030.9	924.76	862.28	840.67	AVRG		0.00109		920.35	8	.99	20	
Aroclor-1254 Peak # 4	B	2075.1	2128.0	1881.5	1588.7	1534.3	AVRG		5.43E-4		1841.5	15	.99	20	
Aroclor-1254 Peak # 5	B	2197.1	1938.3	1814.6	1511.2	1497.3	AVRG		5.58E-4		1791.7	17	.99	20	

Spiked Amounts / Drifts	Ch	L1	%D	L2	%D	L3	%D	L4	%D	L5	%D
Aroclor-1254 Peak # 1	A	10.00	19	100.0	15	250.0	-1	500.0	-14	1000	-18
Aroclor-1254 Peak # 2	A	10.00	20	100.0	14	250.0	0	500.0	-14	1000	-20
Aroclor-1254 Peak # 3	A	10.00	**-194**	100.0	8	250.0	9	500.0	-2	1000	0
Aroclor-1254 Peak # 4	A	10.00	13	100.0	11	250.0	1	500.0	-12	1000	-13
Aroclor-1254 Peak # 5	A	10.00	11	100.0	12	250.0	3	500.0	-12	1000	-14
Aroclor-1254 Peak # 1	B	10.00	**-351**	100.0	9	250.0	11	500.0	2	1000	-1
Aroclor-1254 Peak # 2	B	10.00	**-378**	100.0	9	250.0	13	500.0	2	1000	-1
Aroclor-1254 Peak # 3	B	10.00	2	100.0	12	250.0	0	500.0	-6	1000	-9
Aroclor-1254 Peak # 4	B	10.00	13	100.0	16	250.0	2	500.0	-14	1000	-17
Aroclor-1254 Peak # 5	B	10.00	**23**	100.0	8	250.0	1	500.0	-16	1000	-16

TKB 06/10/10 : Corrected automatically drawn baseline in all levels.

TKB 06/10/10 : CHANGED FIT TYPES TO IMPROVE %RSD

Analyst: TKB Date: 06/10/10 Reviewer: EAH Date: 06/10/10

Instrument amount = a0 + response * a1 + response^2 * a2; AVRG=Average response factor; LINR=Linear regression

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : PCB500_100 IDF : 1.0
Seqnum : 230232449016 File : 161_016 Time : 10-JUN-2010 17:33
Cal : 230231524001 Caldate : 10-JUN-2010
Standards: S14603

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	481.5	pg/ul	-4	15	
Aroclor-1260	A			500.0	497.0	pg/ul	-1	15	
TCMX	A	11544	12103	100.0	104.8	pg/ul	5	15	
Decachlorobiphenyl	A	12035	11232	100.0	93.33	pg/ul	-7	15	
Aroclor-1016	B			500.0	462.2	pg/ul	-8	15	
Aroclor-1260	B			500.0	498.7	pg/ul	0	15	
TCMX	B	25235	24689	100.0	97.84	pg/ul	-2	15	
Decachlorobiphenyl	B	22335	20168	100.0	97.43	pg/ul	-3	15	

KMH 06/10/10 : Corrected automatically drawn baseline.

Analyst: KMH Date: 06/10/10 Reviewer: EAH Date: 06/10/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : PCB250_50 IDF : 1.0
Seqnum : 230232449032 File : 161_032 Time : 11-JUN-2010 02:36
Cal : 230231524001 Caldate : 10-JUN-2010
Standards: S14602

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	267.3	pg/ul	7	15	
Aroclor-1260	A			250.0	284.9	pg/ul	14	15	
TCMX	A	11544	12835	50.00	55.59	pg/ul	11	15	
Decachlorobiphenyl	A	12035	12613	50.00	52.40	pg/ul	5	15	
Aroclor-1016	B			250.0	260.4	pg/ul	4	15	
Aroclor-1260	B			250.0	281.6	pg/ul	13	15	
TCMX	B	25235	27131	50.00	53.76	pg/ul	8	15	
Decachlorobiphenyl	B	22335	22431	50.00	58.10	pg/ul	**16**	15	c+

LTN 06/11/10 : Corrected automatically drawn baseline.

Analyst: LTN Date: 06/11/10 Reviewer: EAH Date: 06/11/10

+=high bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : AR2154 IDF : 1.0
Seqnum : 230232449033 File : 161_033 Time : 11-JUN-2010 03:03
Cal : 230231524002 Caldate : 10-JUN-2010
Standards: S14533

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	270.8	pg/ul	8	15	
Aroclor-1254	B	250.0	300.2	pg/ul	**20**	15	c+ ***

LTN 06/11/10 : Combined split peak.

Analyst: LTN Date: 06/11/10 Reviewer: EAH Date: 06/11/10

+=high bias c=CCV

230232449033

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : PCB500_100 IDF : 1.0
Seqnum : 230232449047 File : 161_047 Time : 11-JUN-2010 11:03
Cal : 230231524001 Caldate : 10-JUN-2010
Standards: S14603

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	479.9	pg/ul	-4	15	
Aroclor-1260	A			500.0	446.2	pg/ul	-11	15	
TCMX	A	11544	12723	100.0	110.2	pg/ul	10	15	
Decachlorobiphenyl	A	12035	8862.8	100.0	73.64	pg/ul	**-26**	15	c-
Aroclor-1016	B			500.0	496.0	pg/ul	-1	15	
Aroclor-1260	B			500.0	482.9	pg/ul	-3	15	
TCMX	B	25235	26992	100.0	107.0	pg/ul	7	15	
Decachlorobiphenyl	B	22335	16715	100.0	82.84	pg/ul	**-17**	15	c-

LTN 06/11/10 : Corrected automatically drawn baseline.

Analyst: LTN Date: 06/11/10 Reviewer: EAH Date: 06/11/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : AR2154 IDF : 1.0
Seqnum : 230232449050 File : 161_050 Time : 11-JUN-2010 12:34
Cal : 230231524002 Caldate : 10-JUN-2010
Standards: S14533

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	225.2	pg/ul	-10	15	
Aroclor-1254	B	250.0	255.7	pg/ul	2	15	

LTN 06/11/10 : Corrected automatically drawn baseline.

Analyst: LTN Date: 06/11/10 Reviewer: EAH Date: 06/11/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : PCB250_50 IDF : 1.0
Seqnum : 230232449054.1 File : 161_054 Time : 11-JUN-2010 14:43
Cal : 230231524001 Caldate : 10-JUN-2010
Standards: S14602

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	224.6	pg/ul	-10	15	
Aroclor-1260	A			250.0	217.5	pg/ul	-13	15	
TCMX	A	11544	11360	50.00	49.20	pg/ul	-2	15	
Decachlorobiphenyl	A	12035	8916.7	50.00	37.05	pg/ul	**-26**	15	c-
Aroclor-1016	B			250.0	227.2	pg/ul	-9	15	
Aroclor-1260	B			250.0	212.4	pg/ul	-15	15	
TCMX	B	25235	24736	50.00	49.01	pg/ul	-2	15	
Decachlorobiphenyl	B	22335	15976	50.00	42.56	pg/ul	-15	15	

PRW 06/11/10 : Corrected automatically drawn baseline.

Analyst: PRW Date: 06/11/10 Reviewer: CP Date: 06/11/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : AR2154 IDF : 1.0
Seqnum : 230232449055 File : 161_055 Time : 11-JUN-2010 15:12
Cal : 230231524002 Caldate : 10-JUN-2010
Standards: S14533

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	209.7	pg/ul	**-16**	15	c- ***
Aroclor-1254	B	250.0	222.4	pg/ul	-11	15	

PRW 06/11/10 : Corrected automatically drawn baseline.

Analyst: PRW Date: 06/11/10 Reviewer: CP Date: 06/11/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : PCB500_100 IDF : 1.0
Seqnum : 230232449058 File : 161_058 Time : 11-JUN-2010 16:36
Cal : 230231524001 Caldate : 10-JUN-2010
Standards: S14603

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	494.4	pg/ul	-1	15	
Aroclor-1260	A			500.0	426.9	pg/ul	-15	15	
TCMX	A	11544	12630	100.0	109.4	pg/ul	9	15	
Decachlorobiphenyl	A	12035	8696.6	100.0	72.26	pg/ul	**-28**	15	c-
Aroclor-1016	B			500.0	477.1	pg/ul	-5	15	
Aroclor-1260	B			500.0	433.8	pg/ul	-13	15	
TCMX	B	25235	25719	100.0	101.9	pg/ul	2	15	
Decachlorobiphenyl	B	22335	15868	100.0	79.16	pg/ul	**-21**	15	c-

LTN 06/11/10 : Corrected automatically drawn baseline.

Analyst: LTN Date: 06/11/10 Reviewer: PRW Date: 06/11/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : AR2154 IDF : 1.0
Seqnum : 230232449059 File : 161_059 Time : 11-JUN-2010 17:04
Cal : 230231524002 Caldate : 10-JUN-2010
Standards: S14533

Analyte	Ch	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1254	A	250.0	244.7	pg/ul	-2	15	
Aroclor-1254	B	250.0	263.6	pg/ul	5	15	

LTN 06/11/10 : Corrected automatically drawn baseline.

Analyst: LTN Date: 06/11/10 Reviewer: PRW Date: 06/11/10

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : PCB250_50 IDF : 1.0
Seqnum : 230238186002 File : 165_002 Time : 14-JUN-2010 10:14
Cal : 230231524001 Caldate : 10-JUN-2010
Standards: S14602

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			250.0	250.3	pg/ul	0	15	
Aroclor-1260	A			250.0	211.9	pg/ul	-15	15	
TCMX	A	11544	12134	50.00	52.55	pg/ul	5	15	
Decachlorobiphenyl	A	12035	7266.1	50.00	30.19	pg/ul	**-40**	15	c-
Aroclor-1016	B			250.0	251.3	pg/ul	1	15	
Aroclor-1260	B			250.0	204.2	pg/ul	**-18**	15	c- ***
TCMX	B	25235	25908	50.00	51.33	pg/ul	3	15	
Decachlorobiphenyl	B	22335	12983	50.00	35.04	pg/ul	**-30**	15	c-

LTN 06/14/10 : Corrected automatically drawn baseline.

Analyst: LTN Date: 06/14/10 Reviewer: PRW Date: 06/14/10

-=low bias c=CCV

CURTIS & TOMPKINS CONTINUING CALIBRATION FOR 220666 PCBS Miscell.
EPA 8082

Inst : GC16 Run Name : PCB500_100 IDF : 1.0
Seqnum : 230238186012 File : 165_012 Time : 14-JUN-2010 16:04
Cal : 230231524001 Caldate : 10-JUN-2010
Standards: S14603

Analyte	Ch	Avg RF/CF	RF/CF	Spiked	Quant	Units	%D	Max %D	Flags
Aroclor-1016	A			500.0	501.2	pg/ul	0	15	
Aroclor-1260	A			500.0	423.1	pg/ul	-15	15	
TCMX	A	11544	13063	100.0	113.2	pg/ul	13	15	
Decachlorobiphenyl	A	12035	7839.7	100.0	65.14	pg/ul	**-35**	15	c-
Aroclor-1016	B			500.0	502.9	pg/ul	1	15	
Aroclor-1260	B			500.0	448.9	pg/ul	-10	15	
TCMX	B	25235	27497	100.0	109.0	pg/ul	9	15	
Decachlorobiphenyl	B	22335	14364	100.0	72.51	pg/ul	**-27**	15	c-

LTN 06/14/10 : Corrected automatically drawn baseline.

Analyst: LTN Date: 06/14/10 Reviewer: PRW Date: 06/14/10

-=low bias c=CCV

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 230231524

Instrument : GC16 Begun : 06/09/10 18:44
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	160 001	X	HEX			06/09/10 18:44	1.0		
002	160 002	CCV	PCB250 50			06/09/10 19:11	1.0	1	
003	160 003	CCV	PCB250 50			06/09/10 21:00	1.0	1	
004	160 004	X	HEX			06/09/10 22:21	1.0		
005	160 005	CCV	PCB500 100			06/09/10 22:49	1.0	2	
006	160 006	X	HEX			06/09/10 23:54	1.0		
007	160 007	IB	CALIB			06/10/10 00:22	1.0		
008	160 008	ICAL	PCB10 2			06/10/10 00:50	1.0	3	
009	160 009	ICAL	PCB25 5			06/10/10 01:18	1.0	4	
010	160 010	ICAL	PCB100 20			06/10/10 01:46	1.0	5	
011	160 011	ICAL	PCB250 50			06/10/10 02:14	1.0	6	
012	160 012	ICAL	PCB500 100			06/10/10 02:42	1.0	7	
013	160 013	ICAL	PCB750 150			06/10/10 03:10	1.0	8	
014	160 014	ICAL	PCB1000 200			06/10/10 03:37	1.0	9	
015	160 015	X	HEX			06/10/10 04:05	1.0		
016	160 016	ICV	ULTRA 1660			06/10/10 04:34	1.0	10	
017	160 017	X	ICV			06/10/10 05:02	1.0	10	
018	160 018	X	HEX			06/10/10 06:29	1.0		
019	160 019	ICAL	AR215410			06/10/10 06:57	1.0	11	
020	160 020	ICAL	AR2154100			06/10/10 07:25	1.0	12	
021	160 021	ICAL	AR2154250			06/10/10 07:53	1.0	13	
022	160 022	ICAL	AR2154500			06/10/10 08:22	1.0	14	
023	160 023	ICAL	AR21541000			06/10/10 08:50	1.0	15	
024	160 024	X	HEX			06/10/10 09:28	1.0		

TKB 06/10/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 24.

Standards used: 1=S14602 2=S14603 3=S13958 4=S13959 5=S13960 6=S13961 7=S13962 8=S13963 9=S13964 10=S14374 11=S14193 12=S14194 13=S14195 14=S14196 15=S14197

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 230232449

Instrument : GC16 Begun : 06/10/10 10:09
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used
001	161_001	X	HEX			06/10/10 10:09	1.0	
002	161_002	CCV	PCB250_50			06/10/10 10:37	1.0	1
003	161_003	X	AR2154			06/10/10 11:11	1.0	2
004	161_004	CCV	AR2154			06/10/10 11:44	1.0	2
005	161_005	CCV	AR2154			06/10/10 12:18	1.0	2
006	161_006	BLANK	QC547752	Soil	163818	06/10/10 12:54	1.0	
007	161_007	LCS	QC547753	Soil	163818	06/10/10 13:24	1.0	
008	161_008	MSS	220614-007	Soil	163818	06/10/10 13:52	1.0	
009	161_009	SAMPLE	220614-008	Soil	163818	06/10/10 14:19	1.0	
010	161_010	SAMPLE	220614-009	Soil	163818	06/10/10 14:47	1.0	
011	161_011	SAMPLE	220614-001	Soil	163816	06/10/10 15:15	1.0	
012	161_012	SAMPLE	220614-002	Soil	163816	06/10/10 15:42	1.0	
013	161_013	SAMPLE	220614-003	Soil	163816	06/10/10 16:10	1.0	
014	161_014	SAMPLE	220614-004	Soil	163816	06/10/10 16:38	1.0	
015	161_015	SAMPLE	220614-005	Soil	163816	06/10/10 17:05	1.0	
016	161_016	CCV	PCB500_100			06/10/10 17:33	1.0	3
017	161_017	CCV	AR2154			06/10/10 18:02	1.0	2
018	161_018	CCV	AR1248			06/10/10 19:40	1.0	4
019	161_019	X	MISINJECT	Soil	163887	06/10/10 20:08	1.0	
020	161_020	X	HEX			06/10/10 20:48	1.0	
021	161_021	BLANK	QC548055	Soil	163887	06/10/10 21:16	1.0	
022	161_022	LCS	QC548056	Soil	163887	06/10/10 21:44	1.0	
023	161_023	SAMPLE	220619-001	Soil	163887	06/10/10 22:11	1.0	
024	161_024	SAMPLE	220619-002	Soil	163887	06/10/10 22:54	1.0	
025	161_025	SAMPLE	220619-003	Soil	163887	06/10/10 23:22	1.0	
026	161_026	SAMPLE	220619-004	Soil	163887	06/10/10 23:50	1.0	
027	161_027	SAMPLE	220619-005	Soil	163887	06/11/10 00:17	1.0	
028	161_028	SAMPLE	220619-006	Soil	163887	06/11/10 00:45	1.0	
029	161_029	SAMPLE	220619-007	Soil	163887	06/11/10 01:13	1.0	
030	161_030	X	CCV			06/11/10 01:40	1.0	1
031	161_031	BLANK	QC548141	Miscell.	163910	06/11/10 02:08	1.0	
032	161_032	CCV	PCB250_50			06/11/10 02:36	1.0	1
033	161_033	CCV	AR2154			06/11/10 03:03	1.0	2
034	161_034	X	CCV			06/11/10 03:31	1.0	2
035	161_035	CCV	AR1248			06/11/10 03:59	1.0	4
036	161_036	LCS	QC548142	Miscell.	163910	06/11/10 04:28	1.0	
037	161_037	SAMPLE	220666-001	Miscell.	163910	06/11/10 04:56	1.0	
038	161_038	SAMPLE	220666-002	Miscell.	163910	06/11/10 05:24	1.0	
039	161_039	MSS	220666-003	Miscell.	163910	06/11/10 05:53	1.0	
040	161_040	SAMPLE	220666-004	Miscell.	163910	06/11/10 06:21	1.0	
041	161_041	SAMPLE	220666-005	Miscell.	163910	06/11/10 06:49	1.0	
042	161_042	SAMPLE	220666-005	Miscell.	163910	06/11/10 08:35	1.0	
043	161_043	SAMPLE	220666-006	Miscell.	163910	06/11/10 09:03	1.0	
044	161_044	SAMPLE	220666-007	Miscell.	163910	06/11/10 09:32	1.0	
045	161_045	SAMPLE	220666-008	Miscell.	163910	06/11/10 10:01	1.0	
046	161_046	SAMPLE	220666-009	Miscell.	163910	06/11/10 10:35	1.0	
047	161_047	CCV	PCB500_100			06/11/10 11:03	1.0	3
048	161_048	X	CCV			06/11/10 11:37	1.0	3
049	161_049	X	CCV			06/11/10 12:06	1.0	2
050	161_050	CCV	AR2154			06/11/10 12:34	1.0	2
051	161_051	SAMPLE	220666-006	Miscell.	163910	06/11/10 13:09	1.0	
052	161_052	SAMPLE	220666-008	Miscell.	163910	06/11/10 13:44	1.0	

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 230232449

Instrument : GC16 Begun : 06/10/10 10:09
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	DF	Stds Used
053	161_053	X	CCV			06/11/10 14:14	1.0	
054	161_054	CCV	PCB250_50			06/11/10 14:43	1.0	1
055	161_055	CCV	AR2154			06/11/10 15:12	1.0	2
056	161_056	SAMPLE	220666-006	Miscell.	163910	06/11/10 15:40	1.0	
057	161_057	SAMPLE	220666-008	Miscell.	163910	06/11/10 16:07	1.0	
058	161_058	CCV	PCB500_100			06/11/10 16:36	1.0	3
059	161_059	CCV	AR2154			06/11/10 17:04	1.0	2

KMH 06/10/10 : (3) 1254 ccvs mistakenly run at beginning of sequence, last 2 ccvs pass

KMH 06/10/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 17.

TN 06/11/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 18 through 53.

TN 06/11/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 54 through 59.

Standards used: 1=S14602 2=S14533 3=S14603 4=S14554

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 230238186

Instrument : GC16 Begun : 06/14/10 09:46
Method : EPA 8082 SOP Version : pcb_rv.7

#	File	Type	Sample ID	Matrix	Batch	Analyzed	IDF	Stds Used	
001	165_001	X	HEX			06/14/10 09:46	1.0		
002	165_002	CCV	PCB250_50			06/14/10 10:14	1.0	1	
003	165_003	CCV	AR2154			06/14/10 11:03	1.0	2	
004	165_004	MS	QC547750	Soil	163816	06/14/10 11:52	1.0		1:PCB1016#4=1500
005	165_005	MSD	QC547751	Soil	163816	06/14/10 12:20	1.0		1:PCB1016#4=1700
006	165_006	MSD	QC547755	Soil	163818	06/14/10 12:49	1.0		
007	165_007	SAMPLE	220557-010	Soil	163818	06/14/10 13:17	1.0		
008	165_008	MS	QC548143	Miscell	163910	06/14/10 13:45	1.0		
009	165_009	MSD	QC548144	Miscell	163910	06/14/10 14:13	1.0		
010	165_010	X	CCV			06/14/10 14:42	1.0	3	
011	165_011	CCV	AR2154			06/14/10 15:33	1.0	2	
012	165_012	CCV	PCB500_100			06/14/10 16:04	1.0	3	
013	165_013	MSS	220682-002	Soil	163956	06/14/10 16:49	1.0		
014	165_014	SAMPLE	220682-009	Soil	163956	06/14/10 17:17	1.0		
015	165_015	MS	QC548304	Soil	163956	06/14/10 17:46	1.0		1:PCB1260#1=800
016	165_016	MSD	QC548305	Soil	163956	06/14/10 18:14	1.0		
017	165_017	CCV	PCB250_50			06/14/10 18:42	1.0	1	
018	165_018	X	CCV			06/14/10 19:13	1.0	1	
019	165_019	CCV	AR2154			06/14/10 19:41	1.0	2	
020	165_020	MSS	220682-002	Soil	163956	06/14/10 20:10	1.0		
021	165_021	SAMPLE	220682-009	Soil	163956	06/14/10 20:38	1.0		
022	165_022	MS	QC548304	Soil	163956	06/14/10 21:06	1.0		2:PCB1260#1=790
023	165_023	MSD	QC548305	Soil	163956	06/14/10 21:34	1.0		
024	165_024	SAMPLE	220557-009	Soil	163818	06/14/10 22:01	1.0		
025	165_025	SAMPLE	220557-013	Soil	163818	06/14/10 22:30	1.0		
026	165_026	BLANK	QC547951	Oil	163866	06/14/10 22:57	1.0		
027	165_027	LCS	QC547952	Oil	163866	06/14/10 23:25	1.0		
028	165_028	SAMPLE	220624-001	Oil	163866	06/14/10 23:53	1.0		
029	165_029	SAMPLE	220624-002	Oil	163866	06/15/10 00:20	1.0		
030	165_030	CCV	PCB500_100			06/15/10 00:48	1.0	3	
031	165_031	X	CCV			06/15/10 01:16	1.0	3	
032	165_032	CCV	AR2154			06/15/10 01:43	1.0	2	
033	165_033	SAMPLE	220624-003	Oil	163866	06/15/10 02:11	1.0		
034	165_034	SAMPLE	220624-004	Oil	163866	06/15/10 02:39	1.0		
035	165_035	SAMPLE	220624-006	Oil	163866	06/15/10 03:06	100.0		
036	165_036	BLANK	QC548291	Water	163953	06/15/10 03:34	1.0		
037	165_037	BS	QC548292	Water	163953	06/15/10 04:02	1.0		
038	165_038	BSD	QC548293	Water	163953	06/15/10 04:29	1.0		
039	165_039	SAMPLE	220596-001	Water	163953	06/15/10 04:57	1.0		
040	165_040	SAMPLE	220596-002	Water	163953	06/15/10 05:25	1.0		
041	165_041	SAMPLE	220624-047	Oil	163925	06/15/10 05:52	1.0		
042	165_042	SAMPLE	220624-048	Oil	163925	06/15/10 06:20	1.0		
043	165_043	X	CCV			06/15/10 06:48	1.0	1	
044	165_044	CCV	PCB250_50			06/15/10 07:17	1.0	1	
045	165_045	CCV	AR2154			06/15/10 07:45	1.0	2	
046	165_046	X	HEX			06/15/10 08:13	1.0		

LTN 06/14/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 1 through 10.

LTN 06/14/10 : I verified that the vials loaded on the instrument matched the sequence data entry, for runs 11 through 13.

CURTIS & TOMPKINS SEQUENCE SUMMARY FOR 230238186

Instrument : GC16 Begun : 06/14/10 09:46
Method : EPA 8082 SOP Version : pcb_rv.7

Standards used: 1=S14602 2=S14533 3=S14603

SAMPLE PREPARATION SUMMARY

Batch # : 163910
Started By : CRD
Method : 3550B
Spike #1 ID : S14795

Prep Date : 10-JUN-2010 19:30
SOP Version : PCB_3550_rv8
Spike #2 ID : S14186

Analysis : PCB
Finished By : CRD
Units : g

Sample	Stype	Matrix	Initial	Final	Clean DF	Prep DF	pH	Sp 1 Vol	Sp 2 Vol	Sp 3 Vol	Clean Method	Analysis	Comments
220599-001		Soil	30.3	25	1	0.8251		1				PCB	
220599-002		Soil	30.11	25	1	0.8303		1				PCB	
220599-003		Soil	30.17	25	1	0.8286		1				PCB	
220599-004		Soil	30.2	25	1	0.8278		1				PCB	
220599-005		Soil	30.19	25	1	0.8281		1				PCB	
220601-002		Soil	30.06	25	1	0.8317		1				PCB	
220601-004		Soil	30.12	25	1	0.83		1				PCB	
220601-006		Soil	30.09	25	1	0.8308		1				PCB	
220601-007		Soil	30.16	25	1	0.8289		1				PCB	
220601-008		Soil	30.17	25	1	0.8286		1				PCB	
220604-001		Soil	30.17	25	1	0.8286		1				(rebatched)	
220666-001		Miscell.	30.07	25	1	0.8314		1				PCB	
220666-002		Miscell.	30.09	25	1	0.8308		1				PCB	
220666-003		Miscell.	30.01	25	1	0.8331		1				PCB	MSS
220666-004		Miscell.	30.41	25	1	0.8221		1				PCB	
220666-005		Miscell.	30.2	25	1	0.8278		1				PCB	
220666-006		Miscell.	30.28	25	1	0.8256		1				PCB	
220666-007		Miscell.	30.04	25	1	0.8322		1	1			PCB	
220666-008		Miscell.	30.09	25	1	0.8308		1				PCB	
220666-009		Miscell.	30.12	25	1	0.83		1				PCB	
QC548141	BLANK	Miscell.	30.02	25	1	0.8328		1				PCB	
QC548142	LCS	Miscell.	30.06	25	1	0.8317		1	1			PCB	
QC548143	MS	Miscell.	30.04	25	1	0.8322		1	1			PCB	
QC548144	MSD	Miscell.	30.07	25	1	0.8314		1	1			PCB	

EAH 06/11/10 : Batch was reviewed for 220666, still waiting for MS/MSD.

Analyst: LTN Date: 06/14/10 Reviewer: PRW Date: 06/14/10

PCB (8082) Soil Prep Log

Curtis & Tompkins, Ltd.

LIMS Batch No: 163910

LIMS Analysis PCB

Date Extracted: 6/10/10

☒ EPA 3550b Sonication

☐ EPA 3545 PFE (ASE Method# _____)

☐ Other _____

BK 3030

Sample ID	Container ID	Sample Wt (g)	Final Vol (mL)	Comments
220599-001	H	30.30	25.E	
2		30.11		Broken Receiver, lost ≈10mL before sonic.
3		30.17		
4		30.20		
5		30.19		
220601-002	A	30.06		
4		30.12		
6		30.09		
7		30.16		
8		30.17		
220604-001	H	30.17		
220666-001	A	30.07		DCM ONLY
2		30.09		
3	A,B	30.01		MSS
4	A	30.41		
5		30.20		
6		30.28		
7		30.04		
8		30.09		
9		30.12		
MB QC548141		30.02		
LCS 2		30.06		
MS 3		30.04		DCM ONLY
MSD 4		30.07		

LN 6/11/10

	Mfg & Lot # / LIMS # / Time	Initials / Date
Solvent-rinsed granular Na_2SO_4 weighed out for QC samples	EM50092015	CD 6/10/10
dried with CH_2Cl_2-rinsed ☒ granular Na_2SO_4 ☐ diatomaceous earth		
1.0 mL of surrogate solution was added to all samples	S147953	
1.0 mL of spike solution AR 16/60 was added to all spikes	S14186A	
PFE (ASE) Cellulose Filters used:	NA	
1:1 CH_2Cl_2 (lot# EM50022):Acetone(lot# EM50043) was added to all	✓	
Solvent added at (time)	1930	
☒ sonicated 3 times w/ ≥100mL ☐ PFE extracted ☐ soxhlet extractors on at:	✓	
Soxhlets off at:	NA	
Extracts filtered through baked, CH_2Cl_2-rinsed ~~Powdered~~ Granular Na_2SO_4	EM50042015	
Solvent exchanged with Hexane, Lot#	JTB J11E13	
Concentrated to final volume at temperature (degrees C)	100	
EPA 3665A Clean-up: vortexed w/ H_2SO_4 Lot#	FS100311	
Centrifuged for 1 min; 10mL transferred to labelled vial	✓	
Relinquished to PCB group	✓	

6/10/10

Extraction Chemist / Date

Continued from page ____

Continued on page ____

6/11/10

Reviewed by / Date

Project Soil Aliquot BK 3003

Continued from Page

SAMPLE ID	WEIGHT (g)	ANALYSIS	Batch #	Comments
220644-001 A	30.38	PCB		
002	30.23			
003	30.24			
220630-001 F	50.35	~~VE~~HM		
-002	50.19			
220604-001 H	50.30			
-	30.17	PCB		
220641- 1 A	50.15	~~VE~~HM		
220600-001 C	30.34	8270		
-001	30.12	8081		
-001	30.10	PCB		
220645-001 B	50.16	~~VE~~HM		
-001	30.06	SIM		
-001	30.15	PCB		
				TW 6/9/10
220601-002 A	30.06	PCB	163910	
-004	30.12			
-006 E	30.09			
-007 A	30.16			
-008	30.17			
-010	30.16			
-011	30.25			
-012	30.45			
-014	30.14 CED 6/10/10			
-016	30.~~16~~33			
-017	30.07			
				CRD 6/10/10

Continued on Page

Read and Understood By

Signed Date Signed Date

Project Soil Aliquot BK 3003

Continued from Page

SAMPLE ID	WEIGHT (g)	ANALYSIS	Batch #	Comments
220644-001 A	30.38	PCB		
002	30.23			
003	30.24			
220630-001 F	50.35	~~TEHM~~		
-002	50.19			
220604-001 H	50.30			
-	30.17	PCB	163910	
220641- 1 A	50.15	~~TEHM~~		
220600-001 B	30.34	8270		
-001	30.12	8081		
-001	30.10	PCB		
220645-001 B	50.16	~~TEHM~~		
-001	30.06	SIM		
-001	30.15	PCB		

TW 6/9/10

Continued on Page

Read and Understood By

Signed Date Signed Date

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Continued from Page

SAMPLE ID	WEIGHT(g)	ANALYSIS	BATCH#	COMMENTS
220666-001A	30.07	PCB	163910	CONCRETE
002	30.09			
003A,B	30.01			MSS
004A	30.41			
005	30.20			
006	30.28			
007	30.04			
008	30.09			
009	30.12			
MB	30.02			
LCS	30.06			
MS	30.04			220666-003A,B
MSD	30.07			

DOT 6/10/10

Continued on Page

Read and Understood By

Signed Date Signed Date

Project SOEI Aliquot BK3003 157

Continued from Page

Sample ID	Weight (g.)	ANALYSIS	BATCH	Comments
220637-001A	30.06	PCB		MSS
-002	30.39			
-003	30.38			
-004	30.21			
-005	30.11			
-006	30.26			
-007	30.49			
-008	30.10			
-009	30.15			
-010	30.40			
-011	30.16			
-012	30.12			
-013	30.01			
-014	30.04			
-015	30.40			
-016	30.28			
MB	30.17			Em 5009205
LCS	30.26			↓
MS	30.00			220637-001A
MSD	30.08			↓
				NAV 6/9/10
220599-001H	29.93	8270-SIM		
-002	30.20			
-003	30.37			
-004	29.82			
-005	30.39			
				KAL 6/10/10
220599-001H	30.30	PCB	163910	
-002	30.11			
-003	30.17			
-004	30.20			
-005	30.19			
				SKW 6/9/10

Continued on Page

Read and Understood By

Signed Date Signed Date

REPORTING SUMMARY FOR 220666 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
220666-001	Aroclor-1016	GC16	A	06/11/10 04:56
220666-001	Aroclor-1221	GC16	A	06/11/10 04:56
220666-001	Aroclor-1232	GC16	A	06/11/10 04:56
220666-001	Aroclor-1242	GC16	A	06/11/10 04:56
220666-001	Aroclor-1248	GC16	A	06/11/10 04:56
220666-001	Aroclor-1254	GC16	A	06/11/10 04:56
220666-001	Aroclor-1260	GC16	A	06/11/10 04:56
220666-001	Aroclor-1262	GC16	A	06/11/10 04:56
220666-001	Aroclor-1268	GC16	A	06/11/10 04:56
220666-001	TCMX	GC16	A	06/11/10 04:56
220666-001	Decachlorobiphenyl	GC16	A	06/11/10 04:56
220666-002	Aroclor-1016	GC16	A	06/11/10 05:24
220666-002	Aroclor-1221	GC16	A	06/11/10 05:24
220666-002	Aroclor-1232	GC16	A	06/11/10 05:24
220666-002	Aroclor-1242	GC16	A	06/11/10 05:24
220666-002	Aroclor-1248	GC16	A	06/11/10 05:24
220666-002	Aroclor-1254	GC16	A	06/11/10 05:24
220666-002	Aroclor-1260	GC16	A	06/11/10 05:24
220666-002	Aroclor-1262	GC16	A	06/11/10 05:24
220666-002	Aroclor-1268	GC16	A	06/11/10 05:24
220666-002	TCMX	GC16	A	06/11/10 05:24
220666-002	Decachlorobiphenyl	GC16	A	06/11/10 05:24
220666-003	Aroclor-1016	GC16	A	06/11/10 05:53
220666-003	Aroclor-1221	GC16	A	06/11/10 05:53
220666-003	Aroclor-1232	GC16	A	06/11/10 05:53
220666-003	Aroclor-1242	GC16	A	06/11/10 05:53
220666-003	Aroclor-1248	GC16	A	06/11/10 05:53
220666-003	Aroclor-1254	GC16	A	06/11/10 05:53
220666-003	Aroclor-1260	GC16	A	06/11/10 05:53
220666-003	Aroclor-1262	GC16	A	06/11/10 05:53
220666-003	Aroclor-1268	GC16	A	06/11/10 05:53
220666-003	TCMX	GC16	A	06/11/10 05:53
220666-003	Decachlorobiphenyl	GC16	A	06/11/10 05:53
220666-004	Aroclor-1016	GC16	A	06/11/10 06:21
220666-004	Aroclor-1221	GC16	A	06/11/10 06:21
220666-004	Aroclor-1232	GC16	A	06/11/10 06:21
220666-004	Aroclor-1242	GC16	A	06/11/10 06:21
220666-004	Aroclor-1248	GC16	A	06/11/10 06:21
220666-004	Aroclor-1254	GC16	A	06/11/10 06:21
220666-004	Aroclor-1260	GC16	A	06/11/10 06:21
220666-004	Aroclor-1262	GC16	A	06/11/10 06:21
220666-004	Aroclor-1268	GC16	A	06/11/10 06:21
220666-004	TCMX	GC16	A	06/11/10 06:21
220666-004	Decachlorobiphenyl	GC16	A	06/11/10 06:21
220666-005	Aroclor-1016	GC16	A	06/11/10 08:35
220666-005	Aroclor-1221	GC16	A	06/11/10 08:35
220666-005	Aroclor-1232	GC16	A	06/11/10 08:35
220666-005	Aroclor-1242	GC16	A	06/11/10 08:35
220666-005	Aroclor-1248	GC16	A	06/11/10 08:35
220666-005	Aroclor-1254	GC16	A	06/11/10 08:35

REPORTING SUMMARY FOR 220666 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
220666-005	Aroclor-1260	GC16	A	06/11/10 08:35
220666-005	Aroclor-1262	GC16	A	06/11/10 08:35
220666-005	Aroclor-1268	GC16	A	06/11/10 08:35
220666-005	TCMX	GC16	A	06/11/10 08:35
220666-005	Decachlorobiphenyl	GC16	A	06/11/10 08:35
220666-006	Aroclor-1016	GC16	A	06/11/10 15:40
220666-006	Aroclor-1221	GC16	A	06/11/10 15:40
220666-006	Aroclor-1232	GC16	A	06/11/10 15:40
220666-006	Aroclor-1242	GC16	A	06/11/10 15:40
220666-006	Aroclor-1248	GC16	A	06/11/10 15:40
220666-006	Aroclor-1254	GC16	B	06/11/10 15:40
220666-006	Aroclor-1260	GC16	A	06/11/10 15:40
220666-006	Aroclor-1262	GC16	A	06/11/10 15:40
220666-006	Aroclor-1268	GC16	A	06/11/10 15:40
220666-006	TCMX	GC16	A	06/11/10 15:40
220666-006	Decachlorobiphenyl	GC16	A	06/11/10 15:40
220666-007	Aroclor-1016	GC16	A	06/11/10 09:32
220666-007	Aroclor-1221	GC16	A	06/11/10 09:32
220666-007	Aroclor-1232	GC16	A	06/11/10 09:32
220666-007	Aroclor-1242	GC16	A	06/11/10 09:32
220666-007	Aroclor-1248	GC16	A	06/11/10 09:32
220666-007	Aroclor-1254	GC16	A	06/11/10 09:32
220666-007	Aroclor-1260	GC16	A	06/11/10 09:32
220666-007	Aroclor-1262	GC16	A	06/11/10 09:32
220666-007	Aroclor-1268	GC16	A	06/11/10 09:32
220666-007	TCMX	GC16	A	06/11/10 09:32
220666-007	Decachlorobiphenyl	GC16	A	06/11/10 09:32
220666-008	Aroclor-1016	GC16	A	06/11/10 16:07
220666-008	Aroclor-1221	GC16	A	06/11/10 16:07
220666-008	Aroclor-1232	GC16	A	06/11/10 16:07
220666-008	Aroclor-1242	GC16	A	06/11/10 16:07
220666-008	Aroclor-1248	GC16	A	06/11/10 16:07
220666-008	Aroclor-1254	GC16	B	06/11/10 16:07
220666-008	Aroclor-1260	GC16	A	06/11/10 16:07
220666-008	Aroclor-1262	GC16	A	06/11/10 16:07
220666-008	Aroclor-1268	GC16	A	06/11/10 16:07
220666-008	TCMX	GC16	A	06/11/10 16:07
220666-008	Decachlorobiphenyl	GC16	A	06/11/10 16:07
220666-009	Aroclor-1016	GC16	A	06/11/10 10:35
220666-009	Aroclor-1221	GC16	A	06/11/10 10:35
220666-009	Aroclor-1232	GC16	A	06/11/10 10:35
220666-009	Aroclor-1242	GC16	A	06/11/10 10:35
220666-009	Aroclor-1248	GC16	A	06/11/10 10:35
220666-009	Aroclor-1254	GC16	A	06/11/10 10:35
220666-009	Aroclor-1260	GC16	A	06/11/10 10:35
220666-009	Aroclor-1262	GC16	A	06/11/10 10:35
220666-009	Aroclor-1268	GC16	A	06/11/10 10:35
220666-009	TCMX	GC16	A	06/11/10 10:35
220666-009	Decachlorobiphenyl	GC16	A	06/11/10 10:35

REPORTING SUMMARY FOR 220666 PCBS Miscell.

Sample ID	Analyte	Inst ID	Ch	Date & Time
QC548141	Aroclor-1016	GC16	A	06/11/10 02:08
QC548141	Aroclor-1221	GC16	A	06/11/10 02:08
QC548141	Aroclor-1232	GC16	A	06/11/10 02:08
QC548141	Aroclor-1242	GC16	A	06/11/10 02:08
QC548141	Aroclor-1248	GC16	A	06/11/10 02:08
QC548141	Aroclor-1254	GC16	A	06/11/10 02:08
QC548141	Aroclor-1260	GC16	A	06/11/10 02:08
QC548141	Aroclor-1262	GC16	A	06/11/10 02:08
QC548141	Aroclor-1268	GC16	A	06/11/10 02:08
QC548141	TCMX	GC16	A	06/11/10 02:08
QC548141	Decachlorobiphenyl	GC16	A	06/11/10 02:08
QC548142	Aroclor-1016	GC16	A	06/11/10 04:28
QC548142	Aroclor-1260	GC16	A	06/11/10 04:28
QC548142	TCMX	GC16	A	06/11/10 04:28
QC548142	Decachlorobiphenyl	GC16	A	06/11/10 04:28
QC548143	Aroclor-1016	GC16	A	06/14/10 13:45
QC548143	Aroclor-1260	GC16	A	06/14/10 13:45
QC548143	TCMX	GC16	A	06/14/10 13:45
QC548143	Decachlorobiphenyl	GC16	A	06/14/10 13:45
QC548144	Aroclor-1016	GC16	A	06/14/10 14:13
QC548144	Aroclor-1260	GC16	A	06/14/10 14:13
QC548144	TCMX	GC16	A	06/14/10 14:13
QC548144	Decachlorobiphenyl	GC16	A	06/14/10 14:13

Appendix B
Photographs from 2010 Cleanup Actions at Pit 3 in PCB Site Building 386 AL#01

APPENDIX B

Photographs from 2010 Cleanup Actions at Pit 3 in PCB Site Building 386 AL#01

Photograph 1. Location of Building 386 Pit 3 – view looking north in Building 386.

Photograph 2. North sidewall of Building 386 Pit 3 after scabbling – view looking north in Building 386.

Photograph 3. Location of the 5-foot by 5-foot by 12-inch deep concrete removal from the floor of Building 386 Pit 3. Northwest sidewall is at top of photo – view looking north in Building 386.

Photograph 4. Southern most end of Pit 3 where no staining was observed – view looking south in Building 386.

Photograph 5. Breaking up and removal of northeast wall of Building 386 Pit 3 – view looking southeast in Building 386.

Photograph 6. South sidewall of concrete shelf area in Building 386 Pit 3 after scabbling – view looking south in Building 386.

Photograph 7. Sampling locations from sidewall of concrete shelf area in Building 386 Pit 3 – view looking south in Building 386.

Appendix C
Waste Manifests for 2010 Cleanup Actions at Pit 3 in PCB Site Building 386 AL#01

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	CAR 000123 117	1	[illegible] 3461	B386-62410-001

5. Generator's Name and Mailing Address
LENNAR MARE ISLAND LLC
[illegible] WALNUT AVE
VALLEJO CA 94592

Generator's Site Address (if different than mailing address)

Generator's Phone: 707 562-4000 [illegible]

6. Transporter 1 Company Name
[illegible]

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
ALAMEDA LANDFILL
10840 ALAMEDA PASS RD
LIVERMORE CA 94550

U.S. EPA ID Number
CAD981382732

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	NON HAZARDOUS WASTE SOLID	009	DM	6700	P	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
9.1. CONCRETE [illegible] LESS THAN [illegible] PCB
BUILDING 396 - (3X55)
BUILDING 386 - (6 X55)
PROFILE #
#59779CA

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Offeror's Printed/Typed Name: Lorenzo Lugo
Signature: [illegible]
Month Day Year: 6 24 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature: [illegible]
Month Day Year: 06 24 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
Signature
Month Day Year

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

☐ Keller Canyon Sanitary Landfill	☐ Coffin Butte Landfill	☐ Ox Mountain Sanitary Landfill	☐ Newby Island Sanitary Landfill	☐ Forward Landfill
901 Bailey Road Pittsburg, CA 94565 Phone (925) 458-9800 Fax (925) 458-9891	28972 Coffin Butte Road Corvallis, OR 97330 Phone (541) 745-2018 Fax (541) 745-3026	12310 San Mateo Road Half Moon Bay, CA 94019 Phone (650) 726-1819 Fax (650) 726-9183	1601 Dixon Landing Road Milpitas, CA 95035 Phone (408) 945-2800 Fax (408) 262-2871	9999 S. Austin Road Manteca, CA 95336 Phone (209) 982-4798 Fax (209) 982-1009

NON-HAZARDOUS WASTE MANIFEST

GENERATOR: Lennar Marc Island

MAILING ADDRESS: 690 Walnut Ave Ste 100

CITY, STATE, ZIP: Vallejo, CA 94592

PHONE: (707) 562-4000

CONTACT PERSON: Neil Siler

SIGNATURE OF AUTHORIZED AGENT / TITLE: * (Agent Lennar Marc Island) | DATE: 7/28/10

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or title 22 of the California code of regulations, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the 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 Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

WASTE TYPE:

- ☐ DISPOSAL
- ☐ CONSTRUCTION
- ☐ DEBRIS
- ☐ SPECIAL WASTE
- ☐ SLUDGE
- ☐ WOOD
- X OTHER: Concrete

GENERATING FACILITY: 690 Walnut Ave VALLEJO

WASTE ACCEPTANCE NO.: **42121011181**

REQUIRED PERSONAL PROTECTIVE EQUIPMENT:

- X GLOVES
- ☐ GOGGLES
- ☐ RESPIRATOR
- X HARD HAT
- ☐ TY-VEK
- X SAFETY VEST

SPECIAL HANDLING PROCEDURES:

B386 P.4

RECEIVING FACILITY:

TRANSPORTER: Eighteen Trucking

ADDRESS: P.O. Box 881116

CITY, STATE, ZIP: San Francisco, CA 941881116

PHONE: X 650 221 836

SIGNATURE OF AUTHORIZED AGENT OR DRIVER: * X Rodman A. Yip | DATE: X 7/28/10

NOTES:

VEHICLE LICENSE NUMBER	TRUCK NUMBER
19d4494-3	X 101

END DUMP	BOTTOM DUMP	TRANSFER
X X	☐	☐

ROLL OFF(S)	FLAT-BED	VAN	DRUMS
☐	☐	☐	☐

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

REMARKS:

FACILITY TICKET NUMBER:

SIGNATURE OF AUTHORIZED AGENT: * | DATE:

CUBIC YARDS:

DISPOSAL METHOD: (TO BE COMPLETED BY LANDFILL)

	DISPOSE	OTHER
☐ SOIL		
☐ CONSTRUCTION DEBRIS		
☐ NON-FRIABLE ASBESTOS		
☐ WOOD		
☐ ASH		
☐ SPECIAL OTHER		

SCHEDULING MUST BE MADE PRIOR TO 3:00 P.M. THE DAY PRIOR TO EXPECTED ARRIVAL. ANY UNSCHEDULED LOADS ARE SUBJECT TO REFUSAL UPON ARRIVAL. ONGOING DAILY DELIVERIES [illegible]

☐ Keller Canyon Sanitary Landfill	☐ Coffin Butte Landfill	☐ Ox Mountain Sanitary Landfill	☐ Newby Island Sanitary Landfill	☐ Forward Landfill
901 Bailey Road Pittsburg, CA 94565 Phone (925) 458-9800 Fax (925) 458-9891	28972 Coffin Butte Road Corvallis, OR 97330 Phone (541) 745-2016 Fax (541) 745-3826	12310 San Mateo Road Half Moon Bay, CA 94019 Phone (650) 726-1819 Fax (650) 726-9183	1601 Dixon Landing Road Milpitas, CA 95035 Phone (408) 945-2800 Fax (408) 262-2871	9999 S. Austin Road Manteca, CA 95336 Phone (209) 982-4298 Fax (209) 982-1009

NON-HAZARDOUS WASTE MANIFEST

GENERATOR
Lennar More Island

MAILING ADDRESS
690 Walnut Ave Ste 100

CITY, STATE, ZIP
Vallejo, CA 94592

PHONE
(707) 562-4000

CONTACT PERSON
Neil Sila

SIGNATURE OF AUTHORIZED AGENT / TITLE | DATE
* [signature] (Agent for Lennar More Island) | 7/28/10

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or title 22 of the California code of regulations, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. AND, if the 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 Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

WASTE TYPE:
- ☐ DISPOSAL
- ☐ CONSTRUCTION
- ☐ DEBRIS
- ☐ SPECIAL WASTE
- ☐ SLUDGE
- ☐ WOOD
- ☐ ~~OTHER~~
- Concrete

GENERATING FACILITY
690 Walnut Ave VALLEJO

WASTE ACCEPTANCE NO.
42121011181

REQUIRED PERSONAL PROTECTIVE EQUIPMENT
- ☒ GLOVES
- ☐ GOGGLES
- ☐ RESPIRATOR
- ☒ HARD HAT
- ☐ TY-VEK
- ☒ SAFETY VEST

SPECIAL HANDLING PROCEDURES:

B386 7.4

RECEIVING FACILITY

TRANSPORTER
Eighteen Trucking

ADDRESS
P.O. Box 881116

CITY, STATE, ZIP
San Francisco, CA 941881116

PHONE 408 561 5862

SIGNATURE OF AUTHORIZED AGENT OR DRIVER | DATE
* [signature] | 7/28/10

NOTES: VEHICLE LICENSE NUMBER 9D12421 | TRUCK NUMBER 927
Gavan Mukins

END DUMP	BOTTOM DUMP	TRANSFER
☒	☐	☐

ROLL-OFF(S)	FLAT BED	VAN	DRUMS
☐	☐	☐	☐

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

REMARKS

FACILITY TICKET NUMBER

SIGNATURE OF AUTHORIZED AGENT | DATE
*

CUBIC YARDS

DISPOSAL METHOD: (TO BE COMPLETED BY LANDFILL)

	DISPOSE	OTHER
☐ SOIL		
☐ CONSTRUCTION DEBRIS		
☐ NON-FRIABLE ASBESTOS		
☐ WOOD		
☐ ASH		
☐ SPECIAL OTHER		

SCHEDULING MUST BE MADE PRIOR TO 3:00 P.M. THE DAY PRIOR TO EXPECTED ARRIVAL. ANY UNSCHEDULED LOADS ARE SUBJECT TO REFUSAL UPON ARRIVAL. [illegible]

Appendix D
Vallejo Sanitation and Flood Control District
Special Wastewater Discharge Permit

VALLEJO SANITATION & FLOOD CONTROL DISTRICT
SPECIAL WASTEWATER DISCHARGE PERMIT

ISSUED TO:

CH2MHILL – John Blasco – Jeff Paik

DESCRIPTION OF PERMITTED DISCHARGE:

Less than 10,000 gallons of treated wastewater from flushing the storm system at Bldg. 386. Discharging into a sanitary sewer manhole on the "southwest" corner of Bldg. 386 MI.

EFFECTIVE DATE:	EXPIRATION DATE:	INSPECTOR:
04/06/10	**05/06/10**	**K. Barnett**

The above named permittee is hereby authorized to discharge wastewater to the Vallejo Sanitation and Flood Control District sanitary sewer system. This discharge will be in accordance with the Standard Terms and Conditions of this permit. See reverse.

The permittee shall report to the District's Pollution Control Department any changes (permanent or temporary) in operations that may significantly change the quantity and/or quality of the discharge.

This permit is not transferable to any other organization or owner. Any change in ownership will require a new application to be completed and a new permit issued.

This permit is subject to revocation for reasons of falsification or violation of the terms of this agreement or other applicable regulations.

AGREEMENT TO COMPLY

I agree to be bound by and comply with each and every provision of this permit and I understand, acknowledge, and agree that this permit is a binding agreement enforceable in a court of law.

I also agree that this discharge permit may be terminated by the District as a consequence of my failure to comply with the terms and conditions stated herein.

I understand that no part of this permit may be assigned or transferred without prior written consent of the Vallejo Sanitation and Flood Control District and that I shall defend, indemnify and hold harmless the Vallejo Sanitation and Flood Control District, its officers, employees and agents against any claim, loss or liability arising out of this agreement due to my own willful or negligent acts or omission(s). I further agree to comply with all applicable laws, ordinances, codes and regulations of the Federal, state and local governments. I certify that I am fully authorized and competent to enter this agreement on behalf of the person, company, entity or organization that I represent.

Signature: John C. Blasco **Date:** April 7, 2010

Supporting lab report is located:

k:\pcd\files\bustype\specialdischargepermits\CH2MHILL\bldg386stormflushing\bldg386permit

STANDARD TERMS AND CONDITIONS FOR SPECIAL WASTEWATER DISCHARGES

1. 40 CFR Part 136 methods must be used and must demonstrate compliance with the discharge limit. The analyst(s) initials must be included with results.

2. No person shall discharge wastewater with a pH below 6.0 or above 9.0.

3. No person shall discharge any liquid or waste containing more than 100 mg/L of petroleum based oil and grease, or containing any fat, oil, grease or other substance that will become solid or visibly viscous at temperatures between 0 degrees and 60 degrees Centigrade.

4. Discharge to the sanitary sewer shall be conducted at the entry point approved by the District. Discharge to any other location is prohibited.

5. Discharge at a rate which causes an hydraulic overload of the sanitary sewer system is strictly prohibited.

6. The permittee shall make every effort to reduce or mitigate any odors resulting from the discharge of wastewater to the sanitary sewer system.

7. The District shall inspect the facilities at the address of the discharge to ascertain whether all requirements, terms and conditions of wastewater discharge are being complied with. Persons or occupants of the premises where wastewater is being created or discharged shall allow duly appointed District personnel ready access at all reasonable times to all parts of the premises for the purpose of inspection, sampling, or the performance of any of their duties. The District, or its designated representatives, shall have the right to examine and copy those records necessary to fulfill any of their duties.

8. A discharge permit is subject to revocation for reasons of falsification of data, violation of the terms of agreement, or other applicable regulations. The District may also fine the permit holder a minimum of **$1000 per day** for each violation of wastewater discharge requirements.

9. The permittee shall maintain any pretreatment units on a regular basis as stipulated in the manufacturer's specifications. A file which documents all maintenance activity, shall be available to the District within 24 hours of the initial request.

10. Spills to the sanitary sewer or the storm collection system shall be immediately reported to the District at (707) 644-8949. A written report shall be submitted to the District within 10 calendar days. The report shall describe the event, the start time, the specific source, quantity discharged, the point of entry to the sanitary sewer or storm collection system, the time the spillage ceased and steps taken to prevent another incident.

11. The discharge of non-stormwater discharges to the District's storm drain system or to any public drainage system that drains to the District's storm drain system is prohibited.

12. In order to prevent pollution of the storm drain, the permittee shall implement and maintain good housekeeping practices. No equipment washing shall be permitted at this location.

13. The District reserves the right to direct the permittee to cease the discharge at any time during the discharge period.

Jenny – LUC on 121

Pit #7 –
In area that
was previously
excavated?
documentation?

Sis
3/4/11