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July 24, 2013


Mr. Heath Smith  
EPA On-Scene Coordinator  
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310 Saline Street  
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**Subject: Preliminary Removal Action Report**  
**Proposed Strecker Forest Development Site, Wildwood, Missouri**  
**U.S. EPA Region 7 START 3, Contract No. EP-S7-06-01, Task Order No. 0293.001**  
**Task Monitors: Heath Smith, EPA On-Scene Coordinator**  
**David Williams, EPA Planning and Preparedness,**  
**North Section Chief**

Dear Mr. Smith:

Tetra Tech, Inc. is submitting the attached Preliminary Removal Action Report regarding the Proposed Strecker Forest Development site in Wildwood, Missouri. If you have any questions or comments, please contact the project manager at (314) 395-3157.

Sincerely,

  
for Dave Kinroth, CIIMM  
START Project Manager

  
Ted Faile, PG, CIIMM  
START Program Manager

Enclosures

cc: Roy Crossland, START Project Officer (cover letter only)

**PRELIMINARY REMOVAL ACTION REPORT**  
**FOR THE**  
**PROPOSED STRECKER FOREST DEVELOPMENT SITE**  
**WILDWOOD, MISSOURI**

**Superfund Technical Assessment and Response Team (START)**  
**Contract No. EP-S7-06-01, Task Order 0293.001**

Prepared For:

U.S. Environmental Protection Agency  
Region 7  
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July 24, 2013

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## 1.0 INTRODUCTION

The Tetra Tech, Inc. (Tetra Tech) Superfund Technical Assessment and Response Team (START) was tasked by the U.S. Environmental Protection Agency (EPA) Region 7 Superfund Division to provide support during preliminary removal action (RA) activities at the Proposed Strecker Forest Development site in Wildwood, Missouri (hereafter referred to as the “Strecker Forest” site). The first of these activities was a voluntary RA by the current property owner to address soil contaminated with low levels of dioxin-related compounds within a small area at the site. The contamination had been discovered during EPA investigation activities in 2011-2012. START provided (1) assistance with soil sampling and data management, (2) coordination between the property owner and the selected landfill to ensure compliance with disposal acceptance criteria, and (3) general site documentation.

The second of these preliminary RA activities was construction of a perimeter fence to restrict access to the northeast portion of the site, where soil was also contaminated with dioxin-related compounds (dioxins/furans, including 2,3,7,8-tetrachlorodibenzo-p-dioxin [2,3,7,8-TCDD] at concentrations greater than 1,000 parts per trillion [ppt] or 1 part per billion [ppb]). EPA funded this activity with regional removal program funds and tasked the EPA Region 7 Emergency and Rapid Response Services (ERRS) contractor, Environmental Restoration, LLC (ER), to complete or subcontract the fence construction. START assisted with delineation and marking of the proposed fence location, and provided oversight and site documentation during the construction activities.

The aforementioned areas of concern (AOC) had been identified during site reassessment sampling and Expanded Site Review (ESR) activities conducted by Tetra Tech START and the EPA Region 7 Superfund Division from fall 2011 through spring 2012. The Strecker Forest site is adjacent to a portion of the historical Ellisville site in Wildwood, Missouri<sup>1</sup>. A residential development known as Strecker Forest has been proposed for the subject property. The purpose of the ESR was to determine if contaminants were present in soil and groundwater at concentrations that may present a threat to human health and the environment considering the proposed land use. The ESR was also to provide additional data to help clarify hydrogeological conditions in the area, including the direction of groundwater flow. Sampling and analysis of environmental media occurred during the ESR to assess soil and groundwater at the Strecker Forest property for presence of volatile organic compounds (VOC), semivolatile organic compounds (SVOC), polychlorinated biphenyls (PCB), metals regulated under the Resource

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<sup>1</sup> The Ellisville site appears on the National Priorities List (NPL), which includes priority Superfund sites maintained by EPA.

Conservation and Recovery Act (RCRA), and dioxins/furans. The study area for the ESR included the 18.3 acres comprising Strecker Forest: 23 proposed home sites are in the southern portion of the property, and an undeveloped “preservation area” is in the northern portion of the property. Additional details of the ESR activities and findings are presented in the referenced *Site Reassessment Report for an Expanded Site Review, Proposed Strecker Forest Development Site, Wildwood, Missouri* (Tetra Tech EM Inc. [Tetra Tech EMI] 2012).

The remainder of this report documents site background information and details of the aforementioned RA activities at the Strecker Forest site in 2012. The START project manager (PM) was Dave Kinroth, and the EPA Region 7 task monitors were On-Scene Coordinator (OSC) Heath Smith and Planning and Preparedness North Section Chief (for the Emergency Response and Removal North Branch of the Superfund Division) Dave Williams.

## 2.0 SITE LOCATION

Strecker Forest includes three parcels of land encompassing 18.3 acres north of Strecker Road in Wildwood, Saint Louis County, Missouri (see Appendix A, Figure 1). The three parcels include the former Dozier property at 165 Strecker Road (approximately 5 acres); the former Primm property at 173 Strecker Road (approximately 10 acres); and the former Schoessel property at 177 Strecker Road (approximately 3 acres). These three properties were purchased by W.J. Byrne Builders, Inc., of Glencoe, Missouri, with intent to develop the proposed Strecker Forest subdivision. Geographic coordinates of the site are 38.597578 degrees north latitude and 90.605617 degrees west longitude (see Appendix A, Figure 1).

## 3.0 SITE DESCRIPTION

Strecker Forest is mostly undeveloped, except for foundations remaining from recently demolished structures (a garage and two abandoned homes) on the former Dozier and Primm properties. The northern two-thirds of Strecker Forest is covered mostly by hardwood forest. The property is surrounded by suburban residential areas, except to the north and east, where a 12-acre tract with a residence, horse arena, and stables are present. Other features identified from previous investigations of the Strecker Forest property include a “Western Pond Area” in the southwestern portion of the site, a “Solid Waste Disposal Area” in a drainage ravine in the central portion of the site, an “Alleged Former Haul Road” that parallels the drainage ravine, and an “Eastern Disturbed Area (EDA)” and “National Priorities List (NPL)

Area” that are both in the northeastern portion of the site. The EDA and the NPL Area are adjacent to the Bliss portion of the Ellisville Superfund site, sometimes referred to as the Bliss-Ellisville site<sup>2</sup>.

The terrain at the Strecker Forest property slopes downward to the north from Strecker Road. Relatively steep slopes are present that vary in elevation from approximately 720 feet at Strecker Road to approximately 635 feet along a tributary of Caulks Creek at the northeast perimeter of the site within the NPL Area (see Appendix A, Figure 2). The intermittent Caulks Creek tributary flows to the north along a ravine in the central portion of Strecker Forest, and intersects another intermittent tributary crossing the northeast corner of the Strecker Forest property. All surface water and drainage pathways on the site flow in a northerly direction toward this area.

#### 4.0 SITE HISTORY/PREVIOUS INVESTIGATIONS

Strecker Forest is directly adjacent to the Bliss subsite of the Ellisville site; the planned preservation area includes a small (0.15-acre) portion of the Bliss subsite at the northeast corner of the 18.3-acre property (see Appendix A, Figure 2). The Callahan subsite is south of Strecker Forest across Strecker Road, and the Rosalie subsite is approximately 0.5 mile west-southwest of Strecker Forest. The following are brief summaries of each of the three subsites of the Ellisville site:

The Bliss subsite borders Strecker Forest to the north and east, and includes a small portion of the proposed preservation area at the northeast corner of the Strecker Forest property. Investigative activities beginning on September 16, 1980, identified two waste disposal areas northwest of a horse arena on the property. On June 2, 1981, trenching operations guided by eyewitness accounts identified buried drums at the Bliss subsite. Several followup geophysical surveys starting in June 1982 and continuing through August 1990 identified buried waste at a number of locations at the Bliss and contiguous properties. In August 1985, the Missouri Department of Natural Resources (MDNR) placed a liner in the stream bed of the Caulks Creek tributary to stabilize the stream banks, and constructed a berm to divert overland flow from the eroding stream. EPA implemented an RA in 1996, involving excavation and management of soil impacted by dioxin<sup>3</sup> and non-dioxin wastes, along with bulk wastes in buried drums and other materials. During the RA, dioxin-contaminated materials were transported to the Times Beach site for thermal treatment (incineration). All non-dioxin hazardous wastes were managed off site at commercial RCRA-permitted hazardous waste facilities. Non-hazardous materials were disposed of at a sanitary landfill. In all, 24,700 tons of dioxin-contaminated soil, 581 tons of soil contaminated with hazardous substances other than dioxin, and 480 buried drums and other containers of wastes were removed from the site. Soil samples were collected to confirm that cleanup goals had been achieved. Once cleanup activities had been completed, excavated areas were backfilled, re-graded, and seeded. The removal activities included a

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<sup>2</sup> The overall Ellisville Superfund site includes the Bliss, Callahan, and Rosalie subsites, which are technically defined not by property boundaries but by boundaries of the areas where contamination was found.

<sup>3</sup> The term “dioxin” refers to a family of related compounds. Risk related to dioxin-contaminated soils at the Bliss-Ellisville site was primarily driven by 2,3,7,8-TCDD, which has the highest toxicity of dioxin compounds.



0.15-acre area at the extreme northeast corner of the Strecker Forest property (referred to as the “NPL Area” of Strecker Forest during past investigations). MDNR continues to monitor groundwater and soil vapor conditions at the Bliss subsite.

The Callahan subsite is due south of Strecker Forest. In August 1980, an eyewitness reported drums being buried near a barn on the Callahan property. On December 14, 1981, EPA/MDNR initiated an emergency RA to excavate the drums. The RA, which was completed on February 18, 1982, involved removal of 1,205 drums from the property. Of the 1,205 drums, 613 contained hazardous materials. EPA’s Remedial Investigation Report regarding the Ellisville site—dated September 21, 1983—presented results from field investigations at the Callahan subsite. On July 10, 1985, EPA selected a remedial action for the Callahan subsite that included stabilization of soils in the former drum burial area and removal of a plastic cover, blocks, gravel, and fencing remaining from the 1981-1982 drum removal. On January 31, 2005, MDNR conducted a Site Removal Evaluation (SRE) to determine if any residual soil contamination remained at the Callahan subsite at concentrations that would warrant further response. MDNR prepared a Removal Site Evaluation Report—dated August 5, 2005—that incorporated the findings of the MDNR SRE (MDNR 2005). Additional sampling at the Callahan subsite also occurred during the site reassessment sampling and ESR investigation activities at Strecker Forest during fall 2011 through spring 2012. Elevated levels of VOCs and RCRA metals (lead in particular) were found in soil in the vicinity of the former drum burial area. EPA then conducted a followup RA at the Callahan subsite in fall 2012, removing 2,056.74 tons of additional contaminated material from the burial area, and transporting it off site for proper disposal at the Milam Landfill in East St. Louis, Illinois. The Callahan subsite was then restored in December 2012 in accordance with an agreement between EPA and the property owner (Tetra Tech 2013).

The Rosalie subsite is approximately 0.5 mile west-southwest of Strecker Forest. On July 17, 1980, contractors for the St. Louis Metropolitan Sewer District encountered buried drums at the Rosalie property while installing a new sewer line along Caulks Creek. The St. Louis Metropolitan Sewer District notified EPA, MDNR, and the U.S. Coast Guard Safety Office about the drums. In September 1980, four areas were identified where drums, pieces of drums, or trash had been found. During initial response actions, 267 drums were removed from the Rosalie subsite. On July 10, 1985, EPA selected a final remedy for the Rosalie subsite, subsequently implemented by MDNR, that involved off-site disposal of contaminated soil, drums, and debris remaining at two locations. An Environmental Site Assessment (ESA) during January 29-31, 1986, characterized conditions at all four disposal areas (ELL-01, ELL-02, ELL-03, and ELL-04). Twenty-five soil samples were collected and analyzed for SVOCs; all results were below EPA’s Regional Screening Levels (RSL) for residential soil (EPA 2013).

Because of its proximity to the Ellisville Superfund subsites, the Strecker Forest property has come under scrutiny related to environmental health concerns associated with the proposed residential development of the property. The purpose of the recent EPA ESR was to build upon information from previous studies to establish a data set that would support a more comprehensive assessment of human health risks to short-term trespassers and associated with proposed residential land use at Strecker Forest. The ESR was also to characterize potential for impacts on existing properties/residents in nearby areas.

The study area for the Strecker Forest ESR included the entire 18.3-acre property proposed for development. During a prior Phase II ESA by Mundell & Associates, Inc. (Mundell 2010), six areas of interest had been identified on the Strecker Forest property:

- The former Dozier and Primm residences near the southeast property boundary
- A pond near the western property boundary in the southwestern portion of the site (Western Pond Area)
- A solid waste disposal area within a drainage ravine at the central part of the site (Solid Waste Disposal Area)
- A historical roadway (interpreted as a former haul road) along the central drainage ravine (Alleged Former Haul Road)
- An area in the northeastern portion of the site that was identified as formerly disturbed, based on historical aerial photography from 1966 (Eastern Disturbed Area or EDA)
- An area in the extreme northeast portion of the site that had been included in a 1996 cleanup at the adjoining Bliss subsite of the Ellisville NPL site (NPL Area).

The scope of the ESR included investigation of these previously designated areas, as well as several new areas including the southern portion of the property where 23 home sites have been proposed for development, and the undeveloped area designated as a “preservation area” in the northern portion of the property. The overall investigation strategy involved a combination of methods used to gather additional data and information in order to better characterize potential risks associated with conditions across the property. The scope of this investigation included:

- Geophysical investigation for buried metals
- Exploratory trenching
- Surface soil sampling using an incremental composite sampling (ICS) protocol
- Subsurface soil sampling at selected boring locations
- Interior dust sampling within existing structures
- Installation of groundwater monitoring wells
- Measurement of static water levels in new and existing monitoring wells
- Groundwater sampling at new and existing monitoring wells.

Selection of analytes for this ESR was based on results of previous investigations. All soil (surface and subsurface) and groundwater samples were analyzed for SVOCs, RCRA metals, PCBs, and/or dioxin-related compounds<sup>4</sup>. All subsurface soil and groundwater samples collected from the Strecker

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<sup>4</sup> Dioxin analysis included seventeen 2,3,7,8-substituted dioxin and furan congeners that contribute to calculation of a dioxin toxic equivalence (TEQ) value.

Forest property were also analyzed for VOCs. Interior dust (wipe) samples were analyzed for dioxins/furans only. Sampling activities for the Strecker Forest ESR occurred between September 2011 and January 2012.

Surface soil samples were collected using an ICS strategy, which involved separation of the entire site area into decision units (DU). Each DU was split into four sampling units (SU) of approximately equal size. Within each SU, a nine-aliquot composite sample was collected from 0-2 inches (in.) below ground surface (bgs), using a disposable stainless steel spoon to collect and homogenize the aliquots.

Approximately equal portions of samples from each SU were transferred to a disposable aluminum pan and homogenized to create a composite “top-tier” sample representing the entire DU. Initial analyses were performed on the top-tier DU samples. The remaining portions of the composite samples from each SU were retained and archived for possible future analysis if the top-tier data would indicate presence of one or more contaminants at concentrations exceeding their respective levels of concern. If the top-tier data showed any exceedance, archived SU samples were then packaged and shipped for analysis to provide sub-DU information in support of remedial action or additional sample collection planning. All of this was done in accordance with the *User Guide – Uniform Federal Policy Quality Assurance Project Plan Template for Soils Assessment of Dioxin Sites* (EPA 2011).

Initially, 39 DUs (sometimes referred to as exposure units [EU]) had been established at Strecker Forest to characterize surface soils using an incremental soil sampling approach. Twenty-three DUs were designated to correspond to individual home site boundaries presented in the preliminary plat for property development. These home site DUs ranged from 0.22 to 0.43 acre. The portion of Strecker Forest not planned for residential home sites has been designated as a “preservation area.” This preservation area was divided into nine DUs with areas ranging from 0.96 to 1.17 acres. Seven additional DUs with areas ranging from approximately 0.18 to 0.26 acre were established near the NPL Area. The purposes of the incremental surface soil sampling in the vicinity of the NPL Area were to confirm residual conditions following past cleanup activities, and to assess any subsequent impacts from the NPL Area on adjoining areas of Strecker Forest. The seven DUs established to assess conditions at and near the NPL Area conformed to the stream features and topography in the area. An additional five DUs were added at a later date, based on secondary review of sampling results. In all, 44 DUs were eventually established and sampled at Strecker Forest.

As described above, each of the 44 DUs at Strecker Forest was subdivided into four SUs. A composite sample consisting of nine aliquots was collected from 0-2 in. bgs (surface soil) within each SU using a clean, dedicated, stainless steel spoon (or equivalent); placed in a clean, disposable aluminum pan; and

homogenized. Portions of the samples from each SU were transferred to 8-ounce jars for storage. The remaining portions of the SU samples were combined and homogenized to represent one composite sample for the entire DU. Part of this homogenized sample was transferred to two 8-ounce jars and submitted to a Contract Laboratory Program (CLP) laboratory or to the EPA Region 7 laboratory for analysis for SVOCs, RCRA metals, and PCBs. A portion of the homogenized DU sample was also transferred to a separate jar and submitted to Cape Fear Analytical, LLC (CFA) in Wilmington, North Carolina, for analysis for dioxin toxic equivalence (TEQ) concentrations via Method 1613B. The remaining portion of the homogenized DU sample was transferred to a sealed sample container and retained for possible future analysis. Pertinent data, including analyses to be performed and sample location data, were recorded on field sheets for each sample.

Subsurface soil samples were collected at selected locations at the Strecker Forest property using a Geoprobe® direct-push apparatus. Geoprobe® sample locations were selected to address specific areas of interest and to cover the geographic extent of the site. At each borehole, a Macro-Core soil sampler fitted with a disposable polyvinyl chloride (PVC) sleeve was advanced to 12 feet bgs, groundwater, or refusal, whichever was encountered first. The soil core was retrieved and screened for VOCs with a photoionization detector (PID). Samples for laboratory analysis were collected from each borehole from 0 to 2 feet bgs and from the 2-foot interval of the soil core below 2 feet bgs that yielded the highest PID reading (all samples for analysis for VOCs were collected from depths exceeding 2 feet bgs). If none of the boring intervals indicated elevated PID readings, a sample was collected from an interval with visible staining or other indication of potential chemical contamination. If no soil intervals exhibited elevated PID levels or visible staining, a sample was collected from the deepest interval (from the bottom 2-foot interval of the boring).

Soil samples for VOC analysis were collected via EPA Method 5035. Samples for VOC analysis were placed into two 40-milliliter vials preserved with sodium bisulfate (5 grams of soil in each) and two unpreserved 40-milliliter vials (each filled with soil). Then, soil from the sample interval was removed from the PVC sleeve and placed in a disposable aluminum pie pan for homogenization prior to transfer to three 8-ounce jars for the remaining analyses (dioxin TEQ, SVOCs, RCRA metals, and PCBs). Pertinent data, including analyses to be performed and sample location data, were recorded on field sheets for each sample.

As previously mentioned, a summary of the findings and recommendations regarding all of the data generated by the recent ESR activities is presented in the referenced *Site Reassessment Report for an Expanded Site Review, Proposed Strecker Forest Development Site, Wildwood, Missouri* (Tetra Tech

EMI 2012). Two AOCs were identified during the ESR where dioxin TEQ concentrations in soil were above levels of concern (LOC). These two AOCs are as follows:

**Decision Unit 19 (see Appendix A, Figure 2)**

The original top-tier ICS surface soil sample collected at residential parcel number 19 (designated DU 19) had a slightly elevated dioxin TEQ level at 75.5 ppt, which was above the site-specific screening level (SSL) of 50.5 ppt for proposed residential areas of the site. The dioxin/furan congener profile in this sample did not correspond to the congener profile displayed in samples collected from the Bliss portion of the Ellisville site, which indicated that the dioxin TEQ in DU 19 likely had originated from a separate, unidentified source. Dioxin/furan compounds are known to be created during combustion processes that occur in the presence of chlorine. Uncontrolled barrel burning of trash is a primary source of dioxins/furans into the environment, and it was speculated this or some other anthropogenic source could account for the dioxin TEQ level identified at this location.

Based on the result from the top-tier ICS sample collected at DU 19, START was requested to submit the four archived samples from SUs 19A to 19D for dioxin TEQ analysis, along with another top-tier sample from DU 19. These results are listed in Table 1 below.

**TABLE 1**

**SUMMARY OF DIOXIN TEQ CONCENTRATIONS – DU 19 (PRE-EXCAVATION)  
PROPOSED STRECKER FOREST DEVELOPMENT SITE – WILDWOOD, MISSOURI**

| Sample Number | Date Collected | Sample Description/<br>Location | Dioxin TEQ (ppt) |
|---------------|----------------|---------------------------------|------------------|
| 5527-90       | 9-20-11        | DU 19 ICS<br>(original sample)  | 75.5             |
| 5651-57       | 5-15-12        | SU 19A                          | 4.3              |
| 5651-58       | 5-15-12        | SU 19B                          | 3.55             |
| 5651-59       | 5-15-12        | SU 19C                          | 3.67             |
| 5651-60       | 5-15-12        | SU 19D                          | 589.4            |
| 5651-61       | 5-15-12        | DU 19 ICS<br>(re-sample)        | 294.0            |

Notes:

DU Decision unit  
ICS Incremental composite sample  
ppt Parts per trillion

SU Sampling unit  
TEQ Toxic equivalence

Implementing the ICS sampling methodology led to determination that the source of dioxin TEQ contamination in DU 19 was localized within the area represented by SU 19D. The property owner, Wes Byrne of W.J. Byrne Builders, Inc., thus decided to conduct voluntary removal of the dioxin-

contaminated soil from SU 19D. START was requested to provide (1) assistance with post-excavation soil sampling and data management, (2) coordination between the property owner and the selected landfill to ensure compliance with disposal acceptance criteria, and (3) general site documentation. These activities are summarized in Section 5.1 of this report.

### **EDA and NPL Area (see Appendix A, Figures 2 and 3)**

Elevated dioxin TEQ levels were detected in surface and subsurface soil samples collected during the ESR investigation within the EDA and NPL Area in the northeastern portion of Strecker Forest (near the boundary with the Bliss portion of the Ellisville site, and adjacent to the area of the previous dioxin RA at the Bliss subsite in 1996-1997). The previous RA had included excavation of soils with dioxin exceeding 1,000 ppt (equivalent to 1 ppb). Residual dioxin levels in soil less than 1,000 ppt had been allowed to remain in place. Some ESR investigation samples were found to exceed an SSL of 820 ppt for dioxin TEQs established for non-residential soil. These elevated dioxin TEQ levels were limited to an area of approximately 0.5 acre within portions of the previously designated EDA and NPL Area. Implementing the ICS sampling methodology led to discovery that within the following SUs, dioxin TEQ concentrations exceeded 1,000 ppt: 34D, 35A, 36A, 41A, 42A, 42D, and 43D. Three subsurface borehole samples near these areas (SB-14, SB-37, and SB-20) also contained elevated dioxin TEQ concentrations. Results from these samples are listed in Table 2 below.

**TABLE 2**

#### **SUMMARY OF DIOXIN TEQ CONCENTRATIONS >1,000 PPT – EDA AND NPL AREA PROPOSED STRECKER FOREST DEVELOPMENT SITE – WILDWOOD, MISSOURI**

| <b>Sample Number</b> | <b>Date Collected</b> | <b>Sample Description/<br/>Location</b> | <b>Dioxin TEQ<br/>(ppt)</b> |
|----------------------|-----------------------|---|-----------------------------|
| 5651-23              | 1-24-12               | SU 34D (surface)                        | 5,770                       |
| 5618-18              | 12-1-11               | SU 35A (surface)                        | 3,960                       |
| 5618-22              | 12-1-11               | SU 36A (surface)                        | 4,010                       |
| 5651-28              | 1-23-12               | SU 41A (surface)                        | 2,680                       |
| 5651-32              | 1-23-12               | SU 42A (surface)                        | 1,130                       |
| 5651-35              | 1-23-12               | SU 42D (surface)                        | 1,120                       |
| 5651-39              | 1-24-12               | SU 43D (surface)                        | 2,300                       |
| 5527-42              | 9-14-11               | SB-14 (0-2 feet bgs)                    | 18,234                      |
| 5651-46              | 1-23-12               | SB-37 (1-2 feet bgs)                    | 26,684                      |
| 5527-57              | 9-14-11               | SB-20 (0-2 feet bgs)                    | 1,733                       |

Notes:

bgs      Below ground surface  
EDA      Eastern Disturbed Area  
NPL      National Priorities List  
ppt      Parts per trillion

SB      Soil boring  
SU      Sampling unit  
TEQ      Toxic equivalence



The ESR final report recommended further assessment at the Strecker Forest property to focus on conditions in the northeast portion of the property and evaluate potential risks via exposure pathways based on current and potential future land use.

EPA Region 7 decided site conditions could pose a threat to public health and welfare, given that levels of dioxin-related compounds (specifically 2,3,7,8-TCDD) had been found above the previously established removal action level (RAL) of 1 ppb for dioxin TEQ, and exceeding the current SSL of 820 ppt at non-residential, undeveloped areas of the site. It was determined that the site qualified for RA consideration, based on the following National Contingency Plan (NCP) criteria in 40 *Code of Federal Regulations* (CFR) 300.415(b):

**40 CFR 300.415 (b)(2)(iv) – High levels of hazardous substances or pollutants or contaminants in soils largely at or near the surface that may migrate.**

It was decided to isolate the portion of the northeast area of the site where elevated dioxin concentrations had been found in an effort to keep this area undisturbed by human activity (i.e., planned residential development activities), pending final decisions regarding disposition of the contaminated soils. An Action Memorandum approved in September 2012 (see Appendix B) prescribed construction of a perimeter fence to encircle all or most of this contaminated area. START was requested to assist with this by delineating and marking the proposed fence-line perimeter prior to construction of the fence, and overseeing and documenting construction of the fence. These START activities are summarized in Section 5.2 of this report.

## **5.0 PRELIMINARY REMOVAL ACTIVITIES**

The following sections of this report document details of the preliminary RA activities in 2012 within the two aforementioned AOCs at the Strecker Forest site.

### **5.1 SOIL EXCAVATION AND DISPOSAL**

On the morning of July 12, 2012, EPA OSC Jim Silver and START PM Kinroth met at the site to mark the perimeter of SU 19D (approximately 2,500 square feet), where a dioxin TEQ concentration of 589 ppt had been identified during the ESR sampling. During the perimeter marking process, roofing shingles that had been dumped and partially buried were observed within several areas of SU 19D. EPA and START speculated that the roofing shingles could be the source of the elevated dioxin TEQ concentration within this SU, because studies had documented production of dioxins and furans from asphalt plants and similar operations (Ministry for the Environment 2011).

The property owner, Wesley Byrne, arrived on site later that day to excavate contaminated soil and other debris from the SU. Excavation proceeded to depths varying from 4 inches to 2.5 feet, depending on presence of buried shingles and other debris. The co-mingled contaminated soils, shingles, and other miscellaneous debris were placed into a 20-cubic-yard roll-off box, which was covered with plastic sheeting and left on site until finalization of disposal arrangements.

START PM Kinroth returned to the site on July 16, 2012, to conduct post-excavation soil sampling at SU 19D and to collect disposal profile samples of the excavated material in the roll-off box. A nine-ounce aliquot surface soil sample (numbered SFPR-001) was collected from the freshly excavated soil surface of SU 19D, homogenized, and packaged in a 4-ounce amber glass jar for shipment to the laboratory (CFA) for analysis for dioxin TEQ compounds. A nine-ounce aliquot sample of the co-mingled soil and shingles/debris (numbered SFPR-002) was collected from the roll-off box for dioxin TEQ analysis by CFA, and an additional portion of this sample (32-ounce jar) was submitted to TestAmerica laboratory in Earth City, Missouri, for disposal profiling analyses required by area landfills. These samples were shipped or delivered to the respective laboratories that afternoon. Prior to leaving the site, START photographed the excavated SU area. Pre- and post-excavation photo records of SU 19D are in Appendix C.

The analytical data package was received from CFA on July 19, 2012, and forwarded to Deanna Crumbling, Sampling Statistician with EPA Headquarters (HQ) in Washington, D.C., for calculation of Kaplan-Meier TEQ values on the two post-excavation samples. On July 20, 2012, START received the TEQ value calculator worksheets. The sample field sheets and data package from CFA are included in Appendix D. The TEQ calculation worksheets are included on a compact disk (CD) as Appendix E. Table 3 below lists the dioxin TEQ results from the post-excavation samples, and shows that the excavation was successful at lowering dioxin TEQ concentration within SU 19D (9.9 ppt) below the 50.5 ppt SSL for proposed residential use.



TABLE 3

**DIOXIN TEQ CONCENTRATIONS – SU 19D (POST-EXCAVATION)  
PROPOSED STRECKER FOREST DEVELOPMENT SITE – WILDWOOD, MISSOURI**

| Sample Number | Date Collected | Sample Description/<br>Location  | Dioxin TEQ (ppt) |
|---------------|----------------|--|------------------|
| SFPR-001      | 7-16-12        | SU 19D<br>(post-excavation)  | 9.9              |
| SFPR-002      | 7-16-12        | Co-mingled soil and roofing shingles<br>in 20 yd <sup>3</sup> roll-off box | 262.8            |

Notes:

ppt      Parts per trillion  
 SU      Sampling unit  
 TEQ     Toxic equivalence  
 yd<sup>3</sup>     Cubic yards

As mentioned previously, START and EPA had speculated that the asphalt-backed roofing shingles found in SU 19D may have been the source of the elevated dioxin TEQ within this isolated area. Disposal profiling sample SFPR-002 of the excavated soil and shingles contained a dioxin TEQ level of 262.8 ppt, primarily due to elevated concentrations of octachlorodibenzo-p-dioxin/furan (OCDD/DF) and heptachlorodibenzo-p-dioxin/furan (HpCDD/DF) congeners, which ranged from 1,110 to 171,000 ppt in this sample (see Appendix D [CFA Data Package WO3782]). Because these dioxins/furans are common constituents of asphalt, these data support the speculation that the shingles were the primary source of the elevated dioxin TEQ in SU 19D, and explain the difference between the dioxin/furan congener profile in this sample versus the congener profile displayed in samples collected within the Bliss portion of the Ellisville site. Elevated dioxin TEQ levels associated with the Bliss portion of the Ellisville site were primarily due to the 2,3,7,8-TCDD congener.

The remainder of the disposal profiling data from sample SFPR-002 was received from TestAmerica on August 2, 2012. The requested analytical parameters for this sample included the Code R list (included in Appendix D)—as required by two prospective local landfills under consideration to receive the excavated material (Milam Landfill in East St. Louis, Illinois, and IESI Champ Landfill in Maryland Heights, Missouri). The IESI Champ Landfill also required results of Toxicity Characteristic Leaching Procedure (TCLP) analysis for pesticides/herbicides. The TestAmerica data package for this sample is included in Appendix D.

Upon receipt of all disposal profiling analytical data, START assisted the property owner with preparation of required applications and documentation to dispose of the excavated material at the IESI Champ Landfill in Maryland Heights, Missouri. This landfill had been selected by the property owner

because it was already an established vendor for his business, and the roll-off box containing the excavated material from the site had been deployed from that location. Because the dioxin TEQ concentration was less than 1,000 ppt, and all other disposal profiling parameters were non-detect or below LOCs, disposal of the 20 cubic yards of co-mingled soil and roofing shingles/debris at the IESI Champ Landfill was approved by the St. Louis County Department of Health and the IESI Champ Landfill. The manifest authorizing transportation and disposal of the waste was signed by the property owner/generator, Wesley Byrne, on August 7, 2012 (see Appendix F), and START was later notified by IESI Champ Landfill personnel that disposal had been completed as of August 10, 2012.

## **5.2 PERIMETER FENCE CONSTRUCTION AT EDA AND NPL AREA**

On the morning of July 12, 2012, EPA, START, and ER PM Scott Allen met for a site walk of the EDA and NPL Area, where a perimeter fence would be placed to encircle the contaminated area to restrict human activity and trespasser access. The perimeter of the area to be fenced was defined so that prospective fencing subcontractors could provide cost estimates to ER for this service. Several prospective bidders were scheduled to visit the site that day to obtain information for the estimates.

On October 24, 2012, START PM Kinroth, Dave Williams from EPA Region 7, MDNR State OSC Don Van Dyke, ER PM Scott Allen, and a subcontracted fencing crew from Fence and Deck Depot, Inc., of St. Charles, Missouri, met at the site to begin fence construction activities. START was tasked to check the exact path the fencing contractor had selected for the fence before construction began, to ensure that no areas of contaminated surface soil were outside that boundary. The fencing crew then began staging materials on site that day. Fence installation was completed on October 30, 2012. START periodically photographed the construction process (see Appendix C) and created a Global Positioning System (GPS) track log of the fence perimeter (see Appendix A, Figure 3).

Additional sampling within this area is planned to further define the areal extent and estimated volume of soil contaminated with dioxin-related compounds, and to assess dioxin concentrations in surface soil at four DUs to be established on the adjacent Bliss-Ellisville site. These additional data will be used to assist with final decisions regarding disposition of the contaminated soils.

## **6.0 SUMMARY**

Tetra Tech START was tasked by the EPA Region 7 Superfund Division to provide support during preliminary RA activities at the Strecker Forest site in Wildwood, Missouri. The first of these activities was a voluntary RA by the current property owner at one small area of the site (SU 19D) to address soil contaminated with low levels of dioxin-related compounds discovered during EPA investigation activities

in 2011-2012. START provided (1) assistance with soil sampling and data management, (2) coordination between the property owner and the selected landfill to ensure compliance with disposal acceptance criteria, and (3) general site documentation. These activities were completed between July 12 and August 10, 2012. Post-excavation soil sampling showed the excavation had been successful at reducing the dioxin TEQ level in SU 19D to 9.9 ppt—below the SSL of 50.5 ppt for areas of the site proposed for residential development. The excavated material consisted of 20 cubic yards of co-mingled soil, roofing shingles, and other miscellaneous debris, which was accepted by the IESI Champ Landfill in Maryland Heights, Missouri, for disposal in August 2012.

The second preliminary RA activity involved construction of a perimeter fence to restrict access to an area in the northeast portion of the site where soil contaminated with dioxin-related compounds, specifically 2,3,7,8-TCDD at concentrations greater than 1,000 ppt, had been identified. EPA funded this fence construction activity with regional removal program funds and tasked the EPA Region 7 ERRS contractor (ER) to complete or subcontract the fence construction. ER subcontracted Fence and Deck Depot, Inc., of St. Charles, Missouri, to complete this task. START assisted with delineation and marking of the proposed fence-line perimeter, and provided oversight and site documentation during the fence construction activities from October 24-30, 2012.

## **6.1 REMOVAL CONSIDERATIONS**

Additional sampling within the EDA and NPL Area in the northeast portion of the site is planned to (1) further define the areal extent and estimated volume of soil contaminated with dioxin-related compounds exceeding the SSL of 820 ppt (dioxin TEQ) for non-residential portions of the site, and (2) to assess current dioxin concentrations in surface soil at four DUs to be established on the adjacent Bliss-Ellisville site. These additional data will be used to assist with decisions regarding disposition of the contaminated soils.

## **6.2 PRE-REMEDIAL CONSIDERATIONS**

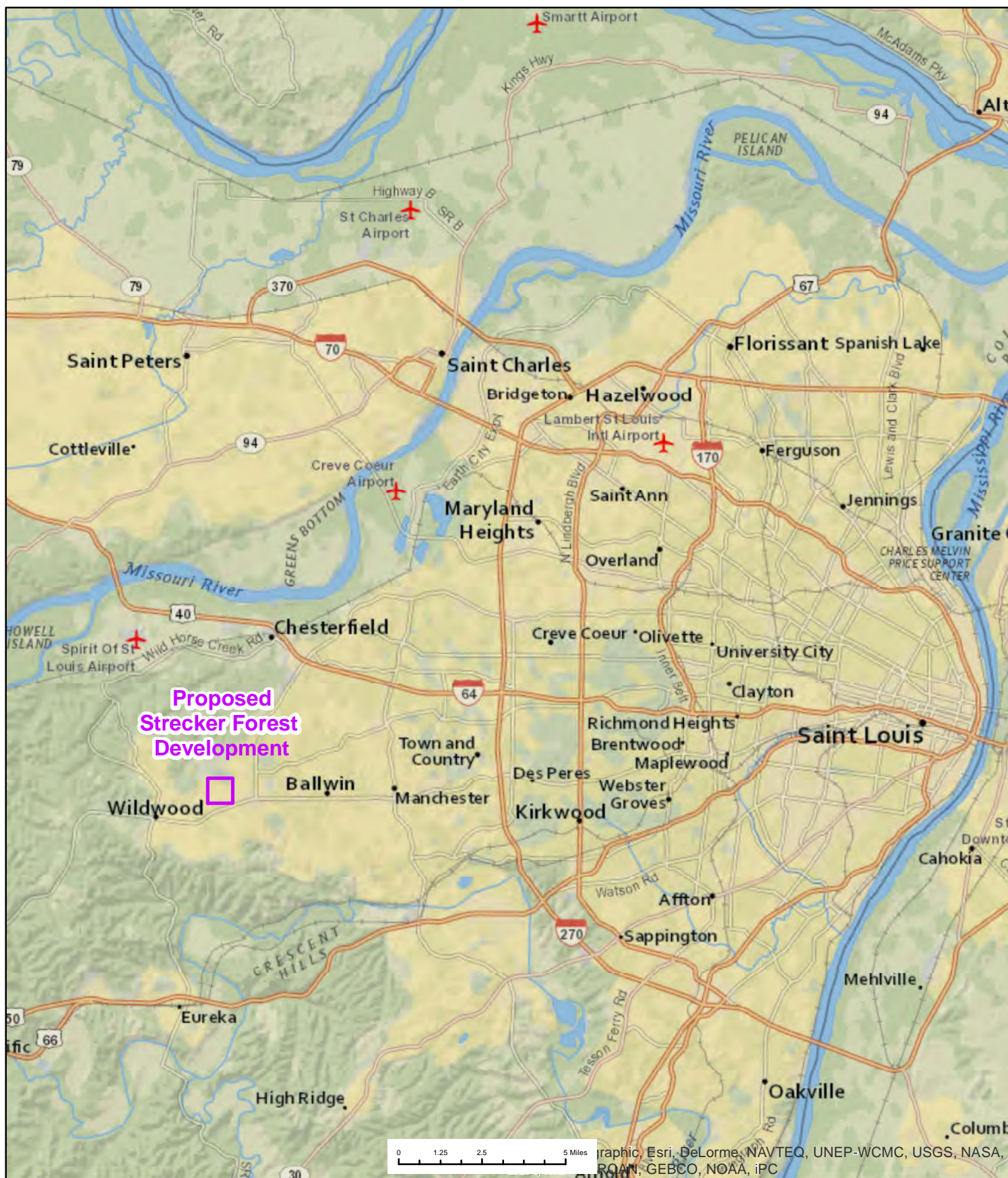
Section 4.0 summarizes evaluations of pre-remedial issues in previous site assessment reports issued by contractors for EPA and by MDNR. Upon completion of the planned RA to address the remaining dioxin-contaminated soils exceeding 820 ppt (dioxin TEQ), no known conditions warranting further pre-remedial assessment will be present at the site.

## 8.0 REFERENCES

- Ministry for the Environment. 2011. *New Zealand Inventory of Dioxin Emissions to Air, Land and Water, and Reservoir Sources: 2011*. Wellington: Ministry for the Environment.
- Missouri Department of Natural Resources (MDNR). 2005. Site Reassessment/Post Removal Sampling Report, Ellisville-Callahan Site, Wildwood, Missouri, St. Louis County. August 26.
- Mundell & Associates, Inc. (Mundell). 2010. Phase II Environmental Site Assessment Report, Proposed Strecker Forest Development Site, 165, 173 and 177 Strecker Road, Wildwood, Missouri 63011. MUNDELL Project No. M08044. March 3.
- Tetra Tech EM Inc. (Tetra Tech EMI). 2012. *Site Reassessment Report for an Expanded Site Review, Proposed Strecker Forest Development Site, Wildwood, Missouri*. Superfund Technical Assessment and Response Team (START) Contract EP-S7-06-01, Task Order No. 0002.058. June 13.
- Tetra Tech, Inc. (Tetra Tech). 2013. Removal Action Report – Callahan Property Site, Wildwood, Missouri. Superfund Technical Assessment and Response Team (START) Contract EP-S7-06-01, Task Order No. 0316.000. March.
- U.S. Environmental Protection Agency (EPA). 2011. *User Guide – Uniform Federal Policy Quality Assurance Project Plan Template for Soils Assessment of Dioxin Sites*. September. On-line address: <http://www.epa.gov/superfund/health/contaminants/dioxin/pdfs/Dioxin%20%20QAPP%20UserGuide.pdf>.
- EPA. 2013. Regional Screening Levels. On-line address: <http://www.epa.gov/reg3hwmd/risk/human/index.htm>.

**APPENDIX A**  
**FIGURES**





NOTE: The Environmental Protection Agency does not guarantee the accuracy, completeness, or timeliness of the information shown, and shall not be liable for any injury or loss resulting from reliance upon the information shown.  
2/11/2013 CjM  
1 Locator Map Removal Action.mxd

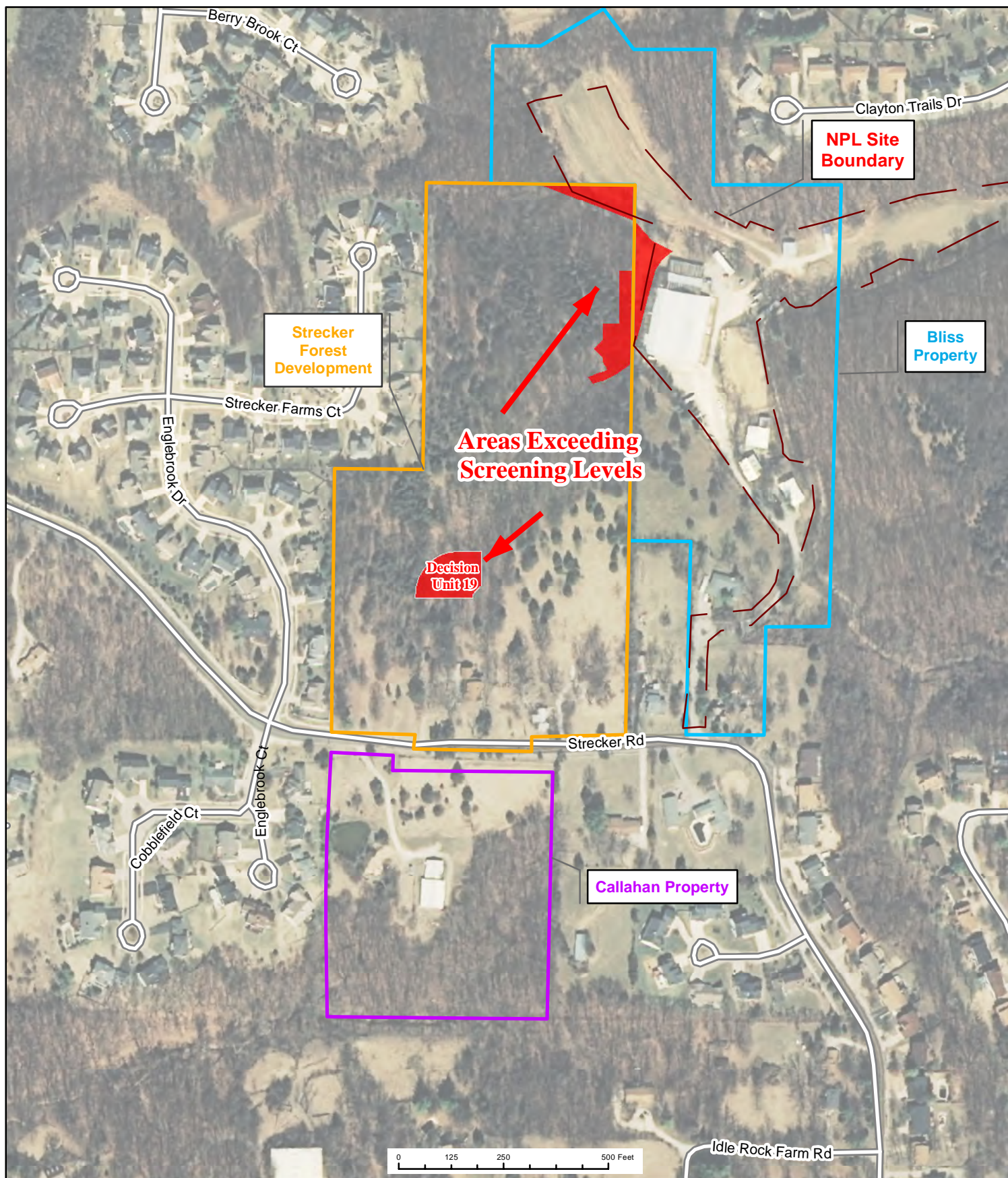


**Data Sources:**  
ESRI National Geographic Basemap  
GDT Streets 2007

## Locator Map Ellisville NPL Site and proposed Strecker Forest Development

Figure 1





NOTE: The Environmental Protection Agency does not guarantee the accuracy, completeness, or timeliness of the information shown, and shall not be liable for any injury or loss resulting from reliance upon the information shown.  
2/11/2013 CJM  
2 Strecker Forest Detects.mxd



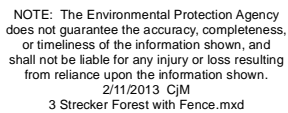
**Data Sources:**  
USGS Missouri Aerial Imagery 2007 (2 foot)  
GDT Streets (2007)





- Areas Exceeding Regional Screening Levels
- NPL Site Boundary
- Callahan Property
- Proposed Strecker Forest Development
- Bliss Property

## Dioxin Soil Detects Strecker Forest Development

Figure 2





-  Fence Line<sup>1</sup> (October 2012)
-  Pre-existing Fence Line<sup>2</sup>
-  Strecker Forest Boundary
-  Existing Structures

0 30 60 120 Feet

Figure 3

- 1) Fence as defined by field GPS
- 2) Full extent of pre-existing fence line not shown on map



**APPENDIX B**

**EPA REGION 7 ACTION MEMORANDUM FOR PERIMETER FENCE CONSTRUCTION**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7  
901 NORTH 5TH STREET  
KANSAS CITY, KANSAS 66101

SEP 12 2012

**ACTION MEMORANDUM**

**SUBJECT:** Approval and Funding for a Removal Action at the Ellisville Site, Wildwood, St. Louis County, Missouri

**FROM:** David P. Williams, Federal On-Scene Coordinator  
Planning and Preparedness North Section

**THRU:** Don L. Springer, Chief  
Planning and Preparedness North Section

**THRU:** Cecilia Tapia, Director  
Superfund Division

**TO:** Karl Brooks  
Regional Administrator

Site ID # 0708

**I. PURPOSE**

The purpose of this Action Memorandum is to request and document approval of the selected removal action described herein for the Ellisville Site (Site), Wildwood, St. Louis County, Missouri.

**II. SITE CONDITIONS AND BACKGROUND**

**A. Site Description**

|   |               |
|---|---------------|
| CERCLIS ID #:                             | MOD980633010  |
| Site ID#:                                 | 0708 (RV005)  |
| Category of Removal:                      | Time-Critical |
| Nationally Significant/Precedent Setting: | Yes           |

**1. Removal site evaluation**

Strecker Forest is located directly adjacent to the Bliss subsite of the Ellisville Superfund Site. The Bliss subsite borders Strecker Forest to the north and east, and includes a small portion of a proposed preservation area in the northeast corner of the Strecker Forest property (see Attachment 1). Previous investigative activities begun on September 16, 1980, identified two waste disposal areas to the northwest of a horse arena on the property. On June 2, 1981, trenching operations

guided by eyewitness accounts identified buried drums at the Bliss subsite. Several follow-up geophysical surveys were conducted starting in June 1982 and continued through August 1990. These surveys identified buried waste at a number of locations on the Bliss and contiguous properties. The U.S. Environmental Protection Agency (EPA) implemented a removal action in 1996 involving excavation and management of soil impacted by dioxin and non-dioxin wastes, along with bulk wastes in buried drums and other materials. The removal activities included a 0.15-acre area in the extreme northeast corner of the Strecker Forest property (referred to as the "NPL Area" of Strecker Forest during past investigations).

From August 2011 through February 2012, the EPA conducted reassessment actions at the Site to, among other things, determine if contaminants were present in soil and groundwater at concentrations that could present a threat to human health and the environment for the proposed land use. Information and recommendations from this reassessment were summarized in the "Site Reassessment Report for an Expanded Site Review, Proposed Strecker Forest Development Site, Wildwood, Missouri," dated June 13, 2012.

One of the findings of this reassessment was the discovery of elevated dioxin toxic equivalent (TEQ) concentrations detected in surface and subsurface soil samples collected in the northeastern portion of the Strecker Forest parcel ("northeast area"). Dioxin TEQ concentrations as high as 26,684 parts per trillion were detected in subsurface soils; concentrations as high as 5,822 parts per trillion were detected in surface soils. The reassessment concluded that, with regard to the northeast area, "immediate actions are not warranted in the short-term to mitigate exposure, while further site assessment is ongoing."

However, other factors suggest that isolating affected portions of the northeast area where elevated dioxin concentrations were found would be prudent. These other factors include:

(1) uncertainty surrounding the timing on final decisions regarding contaminated soils in the northeast area; and (2) keeping the area "undisturbed" by human activity (e.g., planned development activities).

## **2. Physical location**

The Ellisville Site includes property indicated on Attachment 1 as the "Bliss Property" and "Strecker Forest Development." The Strecker Forest Development property ("Strecker Forest") is the primary area where the proposed action will take place and, as such, is the primary area discussed in this action memorandum. Because of this, in lieu of describing the Site as the "Strecker Forest Development of the Ellisville Site," the shorthand of "Strecker Forest" is primarily used in the following discussions.

Strecker Forest is located in St. Louis County, Missouri, and includes three parcels of land encompassing 18.3 acres to the north of Strecker Road in Wildwood, Missouri. The three parcels include: the former Dozier property located at 165 Strecker Road (approximately five acres); the former Primm property located at 173 Strecker Road (approximately 10 acres); and the former Schoessel property located at 177 Strecker Road (approximately three acres). These three properties were purchased by W.J. Byrne Builders, Inc., of Glencoe, Missouri, with the intent to develop the proposed Strecker Forest subdivision.



### 3. Site characteristics

Strecker Forest is mostly undeveloped, except for foundations remaining from a recently demolished garage structure and two abandoned homes on the former Dozier and Primm properties. The northern two-thirds of Strecker Forest is covered mostly by hardwood forest. The property is surrounded by suburban residential areas, except to the north and east where a 12-acre tract with a residence, horse arena and stables is located. Specific features identified in previous investigations of the Strecker Forest property include the abandoned residences on the former Primm and Dozier properties, a "Western Pond Area" in the southwestern quadrant of the Site, a Solid Waste Disposal Area in a drainage ravine in the central portion of the Site, an Alleged Former Haul Road that parallels the drainage ravine, and an Eastern Disturbed Area (EDA) and National Priorities List (NPL) Area that are both located in the northeastern portion of the Site. The EDA and NPL Areas are located adjacent to the Bliss portion of the Ellisville Superfund Site, sometimes referred to as the Bliss-Ellisville Site.

The terrain at the Strecker Forest property slopes downward to the north from Strecker Road. Relatively steep slopes are present that vary in elevation from approximately 720 feet at Strecker Road to approximately 635 feet along a tributary of Caulks Creek at the northeast perimeter of the Site in the NPL Area. The intermittent Caulks Creek tributary flows to the north along a ravine in the central portion of Strecker Forest and intersects another intermittent tributary crossing the northeast corner of the Strecker Forest property. All surface water and drainage pathways on the Site flow in a northerly direction toward this area.

### 4. Release or threatened release into the environment of a hazardous substance, or pollutant, or contaminant

TCDD (2,3,7,8,-tetrachlorodibenzo-p-dioxin) has been detected in soils at the Site. TCDD is listed as a hazardous substance pursuant to 40 CFR § 302.4. As such, TCDD is a hazardous substance as defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9601(14).

### 5. NPL status

The Strecker Forest development area is not on the NPL. A portion of the northeast area where elevated dioxin TEQ concentrations were detected includes a small area of the Ellisville Superfund Site, which is on the NPL.

### 6. Maps, pictures and other graphic representations

A map of the Site is included as Attachment 1. The Confidential Enforcement Addendum is included as Attachment 2.

## B. Other Actions to Date

### 1. Previous actions

See section II(A)(1).

**2. Current actions**

The Strecker Forest area has been proposed for residential development.

**C. State and Local Authorities' Roles**

**1. State and local actions to date**

The state of Missouri personnel have, among other things, provided input and feedback on proposed actions at the Site.

**2. Potential for continued state/local response**

It is expected that personnel from the state of Missouri will continue to provide input and feedback on matters concerning this Site.

**III. THREATS TO PUBLIC HEALTH OR WELFARE OR THE ENVIRONMENT, AND STATUTORY AND REGULATORY AUTHORITIES**

The Site conditions pose a threat to public health and welfare which meet the criteria for response action under 40 CFR § 300.415(b) of the National Contingency Plan (NCP), which are described as follows:

**300.415(b)(2)(iv) - High levels of hazardous substances or pollutants or contaminants in soils largely at or near the surface that may migrate.**

Dioxin TEQ concentrations as high as 26,684 parts per trillion were detected in subsurface soils; concentrations as high as 5,822 parts per trillion were detected in surface soils. A primary objective of this action is to ensure that these soils are left undisturbed pending future decisions on an overall response strategy for contaminated soils in the area.

Potential development activities could include the clearing, grubbing, grading, etc. of soils near or adjacent to the areas of high dioxin TEQ concentrations. Erecting a fence around such areas would provide a visual "marker" that would ensure that these areas are left undisturbed.

**IV. ENDANGERMENT DETERMINATION**

Actual or threatened releases of hazardous substances from this Site may present an imminent and substantial endangerment to public health, or welfare or the environment.



## V. PROPOSED ACTIONS AND ESTIMATED COSTS

### A. Proposed Actions

#### 1. Proposed action description

The proposed action is the installation of a fence that will encircle most or all dioxin TEQ concentrations that exceed 50 parts per trillion in surface soils. In addition, signs will be placed at one or more locations around the fence which will advise against entry/trespassing.

Post-removal site control activities (e.g., repair of fencing) will be conducted by the landowner(s). An agreement to conduct such work is under development.

#### 2. Contribution to remedial performance

The proposed actions will, to the extent practicable, contribute to the efficient performance of any long-term remedial action.

#### 3. Engineering Evaluation/Cost Analysis (EE/CA)

Not applicable.

#### 4. Applicable or relevant and appropriate requirements (ARARs)

No state or federal ARARs have been identified for the proposed action.

#### 5. Project schedule

Once initiated, it is expected that the fence and warning signs can be installed within several days.

### B. Estimated Costs

| PROJECT CEILING ESTIMATE                    |                 |
|---|-----------------|
| <u>Extramural Costs:</u>                    |                 |
| <u>Regional Removal Allowance Costs:</u>    |                 |
| Total Cleanup Contractor Costs              | \$25,000        |
| Extramural Costs Contingency                | 5,000           |
| <b>TOTAL REMOVAL ACTION PROJECT CEILING</b> | <b>\$30,000</b> |

## VI. EXPECTED CHANGE IN THE SITUATION SHOULD ACTION BE DELAYED OR NOT TAKEN

Delayed action may increase public health risks to the adjacent population due to disturbance and/or migration of the contaminated soil.

## VII. OUTSTANDING POLICY ISSUES

None.

## VIII. ENFORCEMENT

Using the extramural cost calculation summarized above (\$30,000), an estimate of the EPA's direct intramural costs (\$10,000) and 27.52 percent as the regional indirect cost rate, the total estimated EPA costs for the removal would be:

$$(\$30,000 + \$10,000) + (27.02 \text{ percent} \times \$40,000) = \$50,808.$$

The total cost for this removal action based on full-cost accounting practices that will be eligible for cost recovery is estimated to be \$50,808.

Direct costs include direct extramural costs and direct intramural costs. Indirect costs are calculated based on an estimated indirect cost rate expressed as a percentage of site-specific direct costs, consistent with the full cost-accounting methodology effective October 2, 2000. These estimates do not include prejudgment interest, do not take into account other enforcement costs, including Department of Justice costs, and may be adjusted during the course of a removal action. The estimates are for illustrative purposes only and their use is not intended to create any rights for responsible parties. Neither the lack of a total cost estimate nor deviation of actual total costs from this estimate will affect the United States' right to cost recovery.

See attached Confidential Enforcement Addendum for additional information.

## IX. RECOMMENDATION

This decision document represents the selected removal action for the Ellisville Site in Wildwood, Missouri, developed in accordance with CERCLA as amended, and is not inconsistent with the NCP. This decision is based on the administrative record for the Site.

Conditions at the Site meet the NCP section 300.415(b) criteria for a removal and I recommend your approval of the proposed removal action. The total project ceiling, if approved, will be \$30,000. This amount comes from the regional removal allowance.

  
Karl Brooks

SEP 12 2012  
Date

Attachments





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7  
901 NORTH 5TH STREET  
KANSAS CITY, KANSAS 66101

AUG 31 2012

**MEMORANDUM**

**SUBJECT:** Request for Concurrence on Proposed Nationally Significant or Precedent-Setting Removal

**FROM:** Cecilia Tapia, Director  
Superfund Division, EPA Region 7 

**TO:** Lawrence M. Stanton, Director  
Office of Emergency Management

The purpose of this Memorandum is to request your concurrence on the proposed removal action at the Ellisville Site in Wildwood, Missouri. Redlegation of Authority R-14-2 gives you the authority to concur on nationally significant or precedent-setting removals.

The On-Scene Coordinator has discussed this proposed removal with staff of the Office of Emergency Management's Program Operations and Coordination Division. POCD has advised the OSC that this removal is considered nationally significant or precedent-setting because it involves dioxin contamination.

The Action Memorandum is attached for your review. My approval awaits your concurrence.

Concur

  
Lawrence M. Stanton  
Director, Office of Emergency Management

9/10/12  
Date

According to the re-delegation, authority to non-concur remains with the Assistant Administrator. If you choose not to concur on this action, please forward this memorandum to the Assistant Administrator.

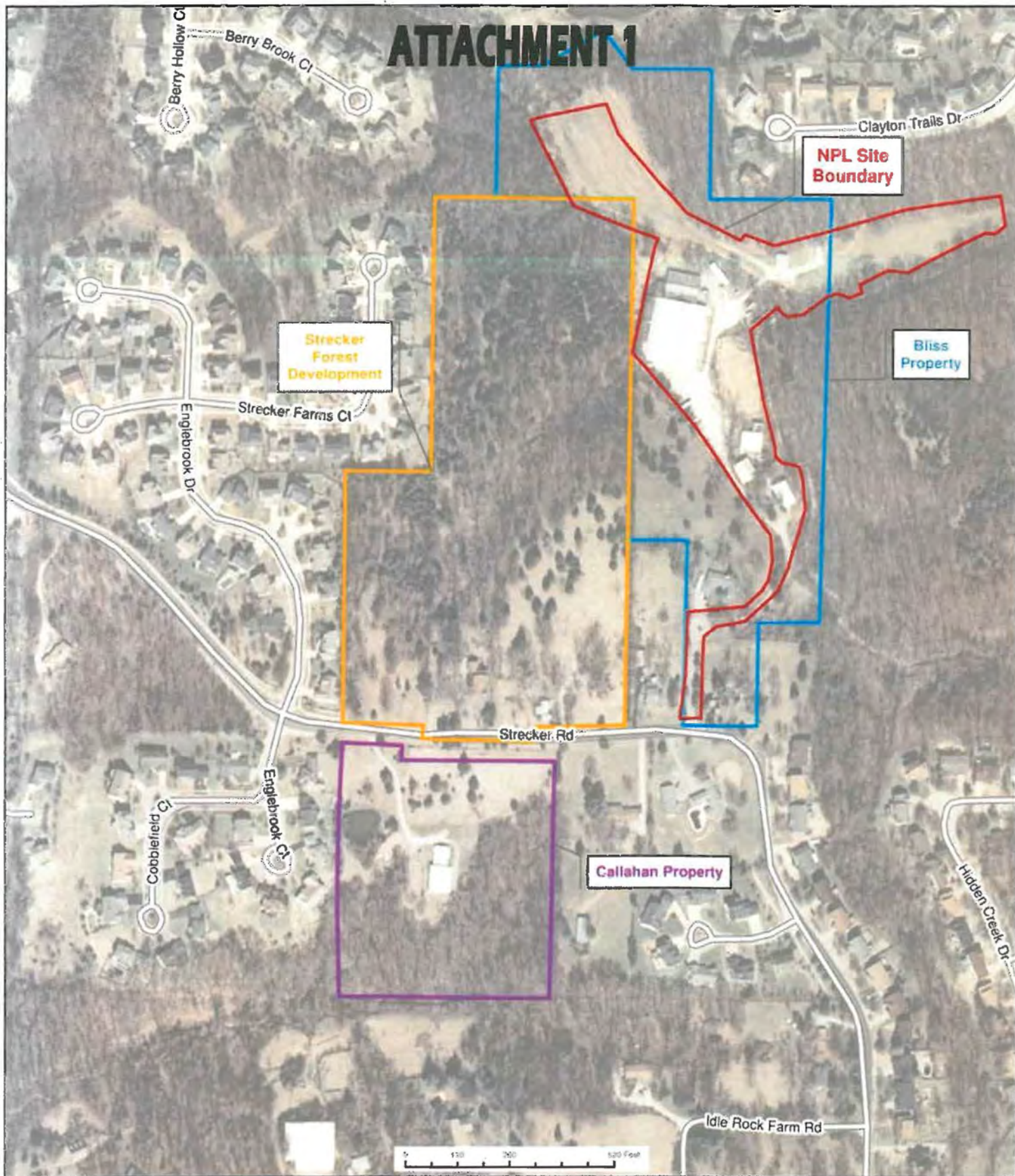
Non-Concur:

\_\_\_\_\_  
Mathy Stanislaus, Assistant Administrator  
Office of Solid Waste and Emergency Response

\_\_\_\_\_  
Date



# ATTACHMENT 1



**APPENDIX C**  
**PHOTOGRAPHIC DOCUMENTATION**



**Missouri Dioxin Sites - Strecker Forest Preliminary Removal Activities  
Wildwood, Missouri**



|   |              |  |                 |
|---|--------------|--|-----------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: East | DESCRIPTION  | This photograph shows the south perimeter of Sampling Unit (SU) 19D marked for excavation of soil impacted by elevated levels of dioxin-related compounds. | 1               |
|   | CLIENT       | Environmental Protection Agency - Region 7   | DATE<br>7/12/12 |
|   | PHOTOGRAPHER | Dave Kinroth   |                 |



|  |              |   |                 |
|--|--------------|---|-----------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: Northeast | DESCRIPTION  | This photograph shows a 20-cubic-yard roll-off box staged next to SU 19D to hold excavated soil and debris. | 2               |
|  | CLIENT       | Environmental Protection Agency - Region 7  | DATE<br>7/12/12 |
|  | PHOTOGRAPHER | Dave Kinroth  |                 |

**Missouri Dioxin Sites - Strecker Forest Preliminary Removal Activities  
Wildwood, Missouri**



|   |              |   |                 |
|---|--------------|---|-----------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: NA | DESCRIPTION  | This photograph shows roofing shingles in SU 19D. The shingles were determined to be the likely source of dioxin-related contamination in soils in that area. | 3               |
|   | CLIENT       | Environmental Protection Agency - Region 7  | DATE<br>7/12/12 |
|   | PHOTOGRAPHER | Dave Kinroth  |                 |



|   |              |   |                 |
|---|--------------|---|-----------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: East | DESCRIPTION  | This photograph shows SU 19D after excavation of dioxin-contaminated soils, shingles, and other debris by the property owner. | 4               |
|   | CLIENT       | Environmental Protection Agency - Region 7  | DATE<br>7/16/12 |
|   | PHOTOGRAPHER | Dave Kinroth  |                 |



**Missouri Dioxin Sites - Strecker Forest Preliminary Removal Activities  
Wildwood, Missouri**



|   |              |  |                 |
|---|--------------|--|-----------------|
| <p>TETRA TECH<br/>PROJECT NO.<br/>X9004.12.0293.001<br/>DIRECTION: West</p> | DESCRIPTION  | This photograph shows SU 19D after excavation of dioxin-contaminated soil, roofing shingles, and other debris. | 5               |
|   | CLIENT       | Environmental Protection Agency - Region 7   | DATE<br>7/16/12 |
|   | PHOTOGRAPHER | Dave Kinroth   |                 |



|   |              |   |                 |
|---|--------------|---|-----------------|
| <p>TETRA TECH<br/>PROJECT NO.<br/>X9004.12.0293.001<br/>DIRECTION: West</p> | DESCRIPTION  | This photograph shows the roll-off box containing excavated soil, shingles, and other debris from SU 19D. | 6               |
|   | CLIENT       | Environmental Protection Agency - Region 7  | DATE<br>7/16/12 |
|   | PHOTOGRAPHER | Dave Kinroth  |                 |



## Missouri Dioxin Sites - Strecker Forest Preliminary Removal Activities Wildwood, Missouri



|  |              |  |                  |
|--|--------------|--|------------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: Northwest | DESCRIPTION  | This photograph shows installation of a perimeter fence around dioxin-contaminated soil near the northeast corner of the Strecker Forest property. | 7                |
|  | CLIENT       | Environmental Protection Agency - Region 7   | DATE<br>10/25/12 |
|  | PHOTOGRAPHER | Dave Kinroth   |                  |



|   |              |  |                  |
|---|--------------|--|------------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: West | DESCRIPTION  | This photograph shows the perimeter fence installed at the northeast corner of the Strecker Forest property and on the adjacent Bliss-Ellisville site. | 8                |
|   | CLIENT       | Environmental Protection Agency - Region 7   | DATE<br>10/30/12 |
|   | PHOTOGRAPHER | Dave Kinroth   |                  |



**Missouri Dioxin Sites - Strecker Forest Preliminary Removal Activities  
Wildwood, Missouri**



|   |              |  |                  |
|---|--------------|--|------------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: East | DESCRIPTION  | This photograph shows the northwest corner of the fence on the Strecker Forest property. | 9                |
|   | CLIENT       | Environmental Protection Agency - Region 7   | DATE<br>10/30/12 |
|   | PHOTOGRAPHER | Dave Kinroth   |                  |



|   |              |   |                  |
|---|--------------|---|------------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: East | DESCRIPTION  | This photograph shows the south portion of the perimeter fence on the Strecker Forest property. | 10               |
|   | CLIENT       | Environmental Protection Agency - Region 7  | DATE<br>10/30/12 |
|   | PHOTOGRAPHER | Dave Kinroth  |                  |



**Missouri Dioxin Sites - Strecker Forest Preliminary Removal Activities  
Wildwood, Missouri**



|  |              |  |                  |
|--|--------------|--|------------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: Northeast | DESCRIPTION  | This photograph shows a gate constructed on the southwest corner of the perimeter fence on the Strecker Forest property. | 11               |
|  | CLIENT       | Environmental Protection Agency - Region 7   | DATE<br>10/30/12 |
|  | PHOTOGRAPHER | Dave Kinroth   |                  |



|  |              |  |                  |
|--|--------------|--|------------------|
| TETRA TECH<br>PROJECT NO.<br>X9004.12.0293.001<br>DIRECTION: Northeast | DESCRIPTION  | This photograph shows the southeast corner of the perimeter fence on the Strecker Forest property. | 12               |
|  | CLIENT       | Environmental Protection Agency - Region 7   | DATE<br>10/30/12 |
|  | PHOTOGRAPHER | Dave Kinroth   |                  |



## **APPENDIX D**

### **POST-EXCAVATION SAMPLING DOCUMENTATION AND RESULTS**

FIELD SHEET  
U.S. ENVIRONMENTAL PROTECTION AGENCY REGION VII  
ENVIRONMENTAL SERVICES DIV. 25 FUNSTON RD. KANSAS CITY, KS. 64115

Site Name: Strecker Forest Development Site Superfund Site No:  
City/State: Willowood, MO Site Code: NA

Epa Number: SFPR-001 Priority: High  
Contract Number: Medium: Soil

Clean-up Area SU 19D Date Collected: 7-16-12  
Layer 1st Lift TIME: 1430  
4" to 2.5' removed  
Team Leader:  
Samplers: Kinroth Sample Depth: 0-2 in.  
No. of Aliquots: 9

COMMENTS:

Sample unit 19D post excavation  
after removal of dioxin TEQ soils + <sup>waste</sup> shingles  
greater than 75 ppt to nearly 600ppt TEQ

SAMPLE CONTAINER

PRESERVATIVE

ANALYSIS REQUESTED

4oz jar

40C  
ICE

1613B  
dioxins/furans

FIELD SHEET  
U.S. ENVIRONMENTAL PROTECTION AGENCY REGION VII  
ENVIRONMENTAL SERVICES DIV. 25 FUNSTON RD. KANSAS CITY, KS. 66115

Site Name: Strecker Forest Development Site Superfund Site No: NA  
City/State: Wildwood MO Site Code: NA

Epa Number: SFPR-002 Priority: High  
Contract Number: \_\_\_\_\_ Medium: Soil + demolition debris  
(roofing shingles)

Clean-up Area NA Date Collected: 7-16-12  
Layer \_\_\_\_\_ TIME: 1455

Team Leader: \_\_\_\_\_

Samplers: Dave Klueth Sample Depth: NA  
\_\_\_\_\_ No. Of Aliquots: 9

COMMENTS:

20 Cubic yard rolloff box of co-mingled  
Soil & roofing shingles demolition debris  
- sampled according to EPA ERT SOP  
for waste pile sampling using  
representative protocol

SAMPLE CONTAINER

PRESERVATIVE

ANAL. REQ. REQUESTED

32 oz.  
wide mouth  
glass jar  
+ 402 jar

40C  
ICE

Code R List  
Attached +  
1613B dioxins/  
furans with  
\_\_\_\_\_

**CODE R**

**Standard analytical required at all our landfills with the exceptions shown below**

**State of Illinois Permit**

pH  
Paint Filter (Free Liquids)  
Reactive Cyanide  
Reactive Sulfide  
Total Phenolics  
Flash Point (Open Cup)  
PCB's (if suspect or unknown)  
F-Code Solvent Scan (if suspect or unknown)  
TOX (required only for Five Oaks, Milam, Tazewell, and Cottonwood Hills for liquids for solidification)

**TCLP Organics**

Benzene  
Carbon Tetrachloride  
Chlorobenzene  
Chloroform  
o-Cresol  
m-Cresol  
p-Cresol  
1,4-Dichlorobenzene  
1,2-Dichlorethane  
1,1-Dichloroethene  
2,4-Dinitrotoluene  
Hexachlorobenzene  
Hexachloro-1,3 butadiene  
Hexachloroethane  
Methyl Ethyl Ketone  
Nitrobenzene  
Pentachlorophenol  
Pyridine  
Tetrachloroethylene  
Trichloroethylene  
2,4,5-Trichlorophenol  
2,4,6-Trichlorophenol  
Vinyl Chloride

**TCLP Metals**

Arsenic  
Barium  
Cadmium  
Chromium  
Lead  
Mercury  
Selenium  
Silver

**EXCEPTIONS**

Not required for UST petroleum fuel product contamination. What is required for UST petroleum fuel product contamination is pH, paint filter, flash point, and TCLP lead. Not required for wood material contaminated with creosol. For creosol contamination, if the waste is over 10 years old and is weathered, no analytical is required. If less than 10 years and/or not weathered, TCLP Arsenic, TCLP Creosol, and TCLP Pentachlorophenol are required.



July 19, 2012

Mr. David Kinroth  
Seagull Environmental Technologies, Incorporated  
20 James Town Farm Drive  
Florissant, Missouri 63034

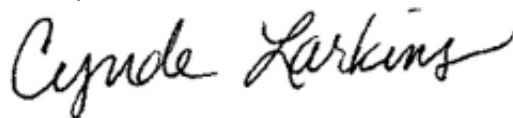
Re: Strecker Forest Development 1613B  
Work Order: 3782

Dear Mr. Kinroth:

Cape Fear Analytical LLC (CFA) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on July 17, 2012. This original data report has been prepared and reviewed in accordance with CFA's standard operating procedures.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at 910-795-0421.

Sincerely,



Cynthia Larkins  
Project Manager

Purchase Order: 1084802  
Enclosures

Tetra Tech Internal  
TO X9004.12.0293.pdf

| ACTIVITY LEADER(Print)   |                    | NAME OF SURVEY OR ACTIVITY |               | DATE OF COLLECTION |  |                               | SHEET |          |   |
|--|--------------------|----------------------------|---------------|--------------------|--|-------------------------------|-------|----------|---|
| Jim Silver Dave Kinroth  |                    | Streater Forest            |               | 18                 | 7  | 12                            | 1     | 1        |   |
| DAY  |                    | MONTH                      |               | YEAR               |  |                               |       |          |   |
| CONTENTS OF SHIPMENT   |                    |                            |               |                    |  |                               |       |          |   |
| Post Removal Sampling  |                    |                            |               |                    |  |                               |       |          |   |
| SAMPLE NUMBER  | TYPE OF CONTAINERS |                            |               |                    | SAMPLED MEDIA                                |                               |       |          | RECEIVING LABORATORY<br>REMARKS/OTHER INFORMATION<br>(condition of samples upon receipt,<br>other sample numbers, etc.) |
|  | CUBITAINER         | BOTTLE                     | COLLECTION    | COLLECTION         | VOA SET<br>(2 VIALS EA)                      | water                         | soil  | sediment |   |
| NUMBERS OF CONTAINERS PER SAMPLE NUMBER  |                    |                            |               |                    |  |                               |       |          |   |
| SFPR-001   |                    | X 1                        | 7/16/12       | 1430               |  | X                             |       |          | Full Jars of soil<br>Analyze ~15g<br>by 16/3 B  |
| SFPR-002   |                    | ↓                          | 7/16/12       | 1455               |  | X                             | X     |          |   |
| Collection dates and times on COC taken from sample labels at CFA. Col 17 JUL 12 |                    |                            |               |                    |  |                               |       |          | David Kinroth<br>7-16-12  |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
|  |                    |                            |               |                    |  |                               |       |          |   |
| DESCRIPTION OF SHIPMENT  |                    |                            |               |                    | MODE OF SHIPMENT                             |                               |       |          |   |
| 2 PIECE(S) CONSISTING OF BOX(ES)   |                    |                            |               |                    | X COMMERCIAL CARRIER: FedEx                  |                               |       |          |   |
| 1 ICE CHEST(S); OTHER  |                    |                            |               |                    | COURIER                                      |                               |       |          |   |
|  |                    |                            |               |                    | SAMPLER CONVEYED                             |                               |       |          |   |
|  |                    |                            |               |                    | 8750 8908 6353<br>(SHIPPING DOCUMENT NUMBER) |                               |       |          |   |
| PERSONNEL CUSTODY RECORD   |                    |                            |               |                    |  |                               |       |          |   |
| RELINQUISHED BY (SAMPLER)  | DATE               | TIME                       | RECEIVED BY   | DATE               | TIME   | REASON FOR CHANGE OF CUSTODY  |       |          |   |
| Dave Kinroth   | 7-16-12            | 16:50                      | Cyril Jenkins | 17 JUL 12          | 0951   | Transport to Lab for Analysis |       |          |   |
| SEALED   | UNSEALED           |                            | SEALED        | UNSEALED           |  |                               |       |          |   |
| RELINQUISHED BY  | DATE               | TIME                       | RECEIVED BY   | DATE               | TIME   | REASON FOR CHANGE OF CUSTODY  |       |          |   |
| SEALED   | UNSEALED           |                            | SEALED        | UNSEALED           |  |                               |       |          |   |
| RELINQUISHED BY  | DATE               | TIME                       | RECEIVED BY   | DATE               | TIME   | REASON FOR CHANGE OF CUSTODY  |       |          |   |
| SEALED   | UNSEALED           |                            | SEALED        | UNSEALED           |  |                               |       |          |   |

# **SAMPLE RECEIPT CHECKLIST**

*Cape Fear Analytical*

|                                   |   |
|-----------------------------------|---|
| Client: <b>TETR</b>               | Work Order: <b>CP 16 JUL 12<br/>3781 3782</b> |
| Received By: <b>Cynde Larkins</b> | Date/Time Received: <b>17 JUL 12 0951</b>     |

| Suspected Hazard Information        | Yes | NA                                  | No |
|-------------------------------------|-----|-------------------------------------|----|
| Shipped as DOT Hazardous?           |     | <input checked="" type="checkbox"/> |    |
| Samples identified as Foreign Soil? |     | <input checked="" type="checkbox"/> |    |

| Sample Receipt Criteria   | Yes                                 | NA                                  | No | Comments/Qualifiers (required for Non-Conforming Items)   |
|---|-------------------------------------|-------------------------------------|----|---|
| 1 Shipping containers received intact and sealed?                 | <input checked="" type="checkbox"/> |                                     |    | Circle Applicable:<br>seals broken   damaged container   leaking container   other (describe)   |
| 2 Chain of Custody documents included with shipment?              | <input checked="" type="checkbox"/> |                                     |    |   |
| 3 Samples requiring cold preservation within 0-6°C?               | <input checked="" type="checkbox"/> |                                     |    | Preservation Method:<br>ice bags   blue ice   dry ice   none   other (describe)<br><b>4.2°C</b> |
| 4 Samples requiring chemical preservation at proper pH?           |                                     | <input checked="" type="checkbox"/> |    | Sample IDs, containers affected and pH observed:<br>If preservative added, Lot#:                |
| 5 Samples requiring preservation have no residual chlorine?       |                                     | <input checked="" type="checkbox"/> |    | Sample IDs, containers affected:<br>If preservative added, Lot#:                                |
| 6 Samples received within holding time?                           | <input checked="" type="checkbox"/> |                                     |    | Sample IDs, tests affected:   |
| 7 Sample IDs on COC match IDs on containers?                      | <input checked="" type="checkbox"/> |                                     |    | Sample IDs, containers affected:  |
| 8 Date & time of COC match date & time on containers?             | <input checked="" type="checkbox"/> |                                     |    | Sample IDs, containers affected:  |
| 9 Number of containers received match number indicated on COC?    | <input checked="" type="checkbox"/> |                                     |    | Sample IDs, containers affected:  |
| 10 COC form is properly signed in relinquished/received sections? | <input checked="" type="checkbox"/> |                                     |    |   |

Comments:

Checklist performed by: Initials: **CP** Date: **17 JUL 12**

# High Resolution Dioxin and Furan Analysis



# Case Narrative

**HDOX Case Narrative  
Tetra Tech EM Incorporated (TETR)  
SDG 3782**

**Method/Analysis Information**

**Product:** Dioxins/Furans by EPA Method 1613B in Solids

Analytical Method: EPA Method 1613B

Extraction Method: SW846 3540C

Analytical Batch Number: 21574

Clean Up Batch Number: 21573

Extraction Batch Number: 21572

**Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA Method 1613B:

| <b>Sample ID</b> | <b>Client ID</b>                               |
|------------------|--|
| 3782001          | SFPR-001                                       |
| 3782002          | SFPR-002                                       |
| 12006427         | Method Blank (MB)                              |
| 12006428         | Laboratory Control Sample (LCS)                |
| 12006429         | Laboratory Control Sample Duplicate (LCSD)     |
| 12006430         | 3782001(SFPR-001) Matrix Spike (MS)            |
| 12006431         | 3782001(SFPR-001) Matrix Spike Duplicate (MSD) |
| 12006437         | 3778001(129178-13-0657) Sample Duplicate (DUP) |

The samples in this SDG were analyzed on a "dry weight" basis.

**Preparation/Analytical Method Verification**

**SOP Reference**

Procedure for preparation, analysis and reporting of analytical data are controlled by Cape Fear Analytical LLC (CFA) as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with CF-OA-E-002 REV# 9.

Raw data reports are processed and reviewed by the analyst using the TargetLynx software package.

**Calibration Information**

**Initial Calibration**

All initial calibration requirements have been met for this sample delivery group (SDG).

**Continuing Calibration Verification (CCV) Requirements**

All associated calibration verification standard(s) (CCV) met the acceptance criteria.

**Quality Control (QC) Information****Certification Statement**

The test results presented in this document are certified to meet all requirements of the 2003 NELAC Standard.

**Method Blank (MB) Statement**

The MB(s) analyzed with this SDG met the acceptance criteria.

**Surrogate Recoveries**

All surrogate recoveries were within the established acceptance criteria for this SDG.

**Laboratory Control Sample (LCS) Recovery**

The LCS spike recoveries met the acceptance limits.

**Laboratory Control Sample Duplicate (LCSD) Recovery**

The LCSD spike recoveries met the acceptance limits.

**LCS/LCSD Relative Percent Difference (RPD) Statement**

The RPD(s) between the LCS and LCSD met the acceptance limits.

**QC Sample Designation**

Sample 3782001 (SFPR-001)- Batch 21574 was selected for analysis as the matrix spike and matrix spike duplicate.

**Matrix Spike/Duplicate (MS/MSD) Recovery Statement**

Two MS/MSD recoveries were outside the acceptance limits. Sample data is validated based on acceptable LCS/LCSD results. 12006430 (SFPR-001) and 12006431 (SFPR-001)- Batch 21574.

**MS/MSD Relative Percent Difference (RPD) Statement**

The RPD(s) between the MS and MSD met the acceptance limits.

**Technical Information****Holding Time Specifications**

CFA assigns holding times based on the associated methodology, which assigns the date and time from sample collection. Those holding times expressed in hours are calculated in the AlphaLIMS system. Those holding times expressed as days expire at midnight on the day of expiration. All samples in this SDG met the specified holding time.

**Preparation/Analytical Method Verification**

All procedures were performed as stated in the SOP.

**Sample Dilutions**

Sample 3782002 (SFPR-002) was diluted due to the presence of overrange target analytes.

**Sample Re-extraction/Re-analysis**

Re-extractions or re-analyses were not required in this SDG.

**Miscellaneous Information****Nonconformance (NCR) Documentation**

A NCR was not required for this SDG.

**Manual Integrations**

Certain standards and QC samples required manual integrations to correctly position the baseline as set in the calibration standard injections. Where manual integrations were performed, copies of all manual integration peak profiles are included in the raw data section of this fraction. Manual integrations were required for data files in this SDG.

**Sample preparation**

No difficulties were encountered during sample preparation.

**Electronic Packaging Comment**

This data package was generated using an electronic data processing program referred to as virtual packaging. In an effort to increase quality and efficiency, the laboratory has developed systems to generate all data packages electronically. The following change from traditional packages should be noted: Analyst/peer reviewer initials and dates are not present on the electronic data files. Presently, all initials and dates are present on the original raw data. These hard copies are temporarily stored in the laboratory. An electronic signature page inserted after the case narrative will include the data validator's signature and title. The signature page also includes the data qualifiers used in the fractional package. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.



# Sample Data Summary

**Cape Fear Analytical, LLC**

3306 Kitty Hawk Road Suite 120, Wilmington, NC 28405 - (910) 795-0421 - www.capefearanalytical.com

**Certificate of Analysis Report  
for**

TETR001 Tetra Tech EM Incorporated  
Client SDG: 3782 CFA Work Order: 3782

**The Qualifiers in this report are defined as follows:**

- \* A quality control analyte recovery is outside of specified acceptance criteria
- \*\* Analyte is a surrogate compound
- E Value is estimated - Concentration of the target analyte exceeds the instrument calibration range
- J Value is estimated
- U Analyte was analyzed for , but not detected above the specified detection limit.

**Review/Validation**

Cape Fear Analytical requires all analytical data to be verified by a qualified data reviewer.

The following data validator verified the information presented in this case narrative:

**Signature:**



**Name: Heather Patterson**

**Date: 19 JUL 2012**

**Title: Analyst III**

**Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary**

Page 1 of 1

|                       |                         |                        |                         |                    |                   |
|-----------------------|-------------------------|------------------------|-------------------------|--------------------|-------------------|
| <b>SDG Number:</b>    | <b>3782</b>             | <b>Client:</b>         | <b>TETR001</b>          | <b>Project:</b>    | <b>TETR00111</b>  |
| <b>Lab Sample ID:</b> | <b>3782001</b>          | <b>Date Collected:</b> | <b>07/16/2012 14:30</b> | <b>Matrix:</b>     | <b>SOLID</b>      |
| <b>Client Sample:</b> | <b>1613B Soil</b>       | <b>Date Received:</b>  | <b>07/17/2012 09:51</b> | <b>%Moisture:</b>  | <b>8.5</b>        |
| <b>Client ID:</b>     | <b>SFPR-001</b>         |                        |                         | <b>Prep Basis:</b> | <b>Dry Weight</b> |
| <b>Batch ID:</b>      | <b>21574</b>            | <b>Method:</b>         | <b>EPA Method 1613B</b> |                    |                   |
| <b>Run Date:</b>      | <b>07/19/2012 02:56</b> | <b>Analyst:</b>        | <b>MJC</b>              | <b>Instrument:</b> | <b>HRP750</b>     |
| <b>Data File:</b>     | <b>A17JUL12A_6-4</b>    |                        |                         | <b>Dilution:</b>   | <b>1</b>          |
| <b>Prep Batch:</b>    | <b>21572</b>            | <b>Prep Method:</b>    | <b>SW846 3540C</b>      |                    |                   |
| <b>Prep Date:</b>     | <b>17-JUL-12</b>        | <b>Aliquot:</b>        | <b>11.46 g</b>          |                    |                   |

| CAS No.    | Parmname             | Qual | Result | Units | EDL   | PQL   |
|------------|----------------------|------|--------|-------|-------|-------|
| 1746-01-6  | 2,3,7,8-TCDD         | J    | 0.540  | pg/g  | 0.149 | 0.953 |
| 40321-76-4 | 1,2,3,7,8-PeCDD      | J    | 0.637  | pg/g  | 0.151 | 4.77  |
| 39227-28-6 | 1,2,3,4,7,8-HxCDD    | J    | 1.85   | pg/g  | 0.427 | 4.77  |
| 57653-85-7 | 1,2,3,6,7,8-HxCDD    |      | 5.19   | pg/g  | 0.419 | 4.77  |
| 19408-74-3 | 1,2,3,7,8,9-HxCDD    | J    | 3.51   | pg/g  | 0.437 | 4.77  |
| 35822-46-9 | 1,2,3,4,6,7,8-HpCDD  |      | 447    | pg/g  | 2.27  | 4.77  |
| 3268-87-9  | 1,2,3,4,6,7,8,9-OCDD | E    | 7450   | pg/g  | 2.12  | 9.53  |
| 51207-31-9 | 2,3,7,8-TCDF         |      | 1.03   | pg/g  | 0.208 | 0.953 |
| 57117-41-6 | 1,2,3,7,8-PeCDF      | J    | 0.623  | pg/g  | 0.177 | 4.77  |
| 57117-31-4 | 2,3,4,7,8-PeCDF      | J    | 0.541  | pg/g  | 0.185 | 4.77  |
| 70648-26-9 | 1,2,3,4,7,8-HxCDF    | J    | 0.843  | pg/g  | 0.250 | 4.77  |
| 57117-44-9 | 1,2,3,6,7,8-HxCDF    | J    | 0.578  | pg/g  | 0.244 | 4.77  |
| 60851-34-5 | 2,3,4,6,7,8-HxCDF    | J    | 1.29   | pg/g  | 0.288 | 4.77  |
| 72918-21-9 | 1,2,3,7,8,9-HxCDF    | U    | .313   | pg/g  | 0.313 | 4.77  |
| 67562-39-4 | 1,2,3,4,6,7,8-HpCDF  |      | 34.9   | pg/g  | 0.343 | 4.77  |
| 55673-89-7 | 1,2,3,4,7,8,9-HpCDF  | J    | 1.55   | pg/g  | 0.681 | 4.77  |
| 39001-02-0 | 1,2,3,4,6,7,8,9-OCDF |      | 180    | pg/g  | 0.419 | 9.53  |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
| 13C-2,3,7,8-TCDD          |      | 127    | 191     | pg/g  | 66.5      | (25%-164%)        |
| 13C-1,2,3,7,8-PeCDD       |      | 122    | 191     | pg/g  | 64.1      | (25%-181%)        |
| 13C-1,2,3,4,7,8-HxCDD     |      | 119    | 191     | pg/g  | 62.3      | (32%-141%)        |
| 13C-1,2,3,6,7,8-HxCDD     |      | 121    | 191     | pg/g  | 63.6      | (28%-130%)        |
| 13C-1,2,3,4,6,7,8-HpCDD   |      | 119    | 191     | pg/g  | 62.2      | (23%-140%)        |
| 13C-OCDD                  |      | 262    | 381     | pg/g  | 68.6      | (17%-157%)        |
| 13C-2,3,7,8-TCDF          |      | 121    | 191     | pg/g  | 63.3      | (24%-169%)        |
| 13C-1,2,3,7,8-PeCDF       |      | 125    | 191     | pg/g  | 65.4      | (24%-185%)        |
| 13C-2,3,4,7,8-PeCDF       |      | 127    | 191     | pg/g  | 66.6      | (21%-178%)        |
| 13C-1,2,3,4,7,8-HxCDF     |      | 120    | 191     | pg/g  | 62.8      | (26%-152%)        |
| 13C-1,2,3,6,7,8-HxCDF     |      | 119    | 191     | pg/g  | 62.6      | (26%-123%)        |
| 13C-2,3,4,6,7,8-HxCDF     |      | 108    | 191     | pg/g  | 56.6      | (28%-136%)        |
| 13C-1,2,3,7,8,9-HxCDF     |      | 130    | 191     | pg/g  | 68.3      | (29%-147%)        |
| 13C-1,2,3,4,6,7,8-HpCDF   |      | 126    | 191     | pg/g  | 66.2      | (28%-143%)        |
| 13C-1,2,3,4,7,8,9-HpCDF   |      | 111    | 191     | pg/g  | 58.1      | (26%-138%)        |
| 37Cl-2,3,7,8-TCDD         |      | 16.0   | 19.1    | pg/g  | 83.7      | (35%-197%)        |

**Comments:****E** Value is estimated - Concentration of the target analyte exceeds the instrument calibration range**J** Value is estimated**U** Analyte was analyzed for , but not detected above the specified detection limit.



**Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary**

Page 1 of 1

|                |                  |                 |                  |             |            |
|----------------|------------------|-----------------|------------------|-------------|------------|
| SDG Number:    | 3782             | Client:         | TETR001          | Project:    | TETR00111  |
| Lab Sample ID: | 3782001          | Date Collected: | 07/16/2012 14:30 | Matrix:     | SOLID      |
| Client Sample: | 1613B Soil       | Date Received:  | 07/17/2012 09:51 | %Moisture:  | 8.5        |
| Client ID:     | SFPR-001         |                 |                  | Prep Basis: | Dry Weight |
| Batch ID:      | 21574            | Method:         | EPA Method 1613B |             |            |
| Run Date:      | 07/19/2012 09:32 | Analyst:        | MJC              | Instrument: | HRP763     |
| Data File:     | b19jul12a-4      |                 |                  | Dilution:   | 1          |
| Prep Batch:    | 21572            | Prep Method:    | SW846 3540C      |             |            |
| Prep Date:     | 17-JUL-12        | Aliquot:        | 11.46 g          |             |            |

| CAS No.    | Parmname     | Qual | Result | Units | EDL   | PQL   |
|------------|--------------|------|--------|-------|-------|-------|
| 51207-31-9 | 2,3,7,8-TCDF |      | 1.04   | pg/g  | 0.307 | 0.953 |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
|---------------------------|------|--------|---------|-------|-----------|-------------------|

## Comments:

- E Value is estimated - Concentration of the target analyte exceeds the instrument calibration range  
J Value is estimated  
U Analyte was analyzed for , but not detected above the specified detection limit.

**Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary**

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|                       |                         |                        |                         |                    |                   |
|-----------------------|-------------------------|------------------------|-------------------------|--------------------|-------------------|
| <b>SDG Number:</b>    | <b>3782</b>             | <b>Client:</b>         | <b>TETR001</b>          | <b>Project:</b>    | <b>TETR00111</b>  |
| <b>Lab Sample ID:</b> | <b>3782002</b>          | <b>Date Collected:</b> | <b>07/16/2012 14:55</b> | <b>Matrix:</b>     | <b>SOLID</b>      |
| <b>Client Sample:</b> | <b>1613B Soil</b>       | <b>Date Received:</b>  | <b>07/17/2012 09:51</b> | <b>%Moisture:</b>  | <b>9.2</b>        |
| <b>Client ID:</b>     | <b>SFPR-002</b>         |                        |                         | <b>Prep Basis:</b> | <b>Dry Weight</b> |
| <b>Batch ID:</b>      | <b>21574</b>            | <b>Method:</b>         | <b>EPA Method 1613B</b> |                    |                   |
| <b>Run Date:</b>      | <b>07/19/2012 09:11</b> | <b>Analyst:</b>        | <b>MJC</b>              | <b>Instrument:</b> | <b>HRP750</b>     |
| <b>Data File:</b>     | <b>A17JUL12A_6-12</b>   |                        |                         | <b>Dilution:</b>   | <b>20</b>         |
| <b>Prep Batch:</b>    | <b>21572</b>            | <b>Prep Method:</b>    | <b>SW846 3540C</b>      |                    |                   |
| <b>Prep Date:</b>     | <b>17-JUL-12</b>        | <b>Aliquot:</b>        | <b>11.42 g</b>          |                    |                   |

| CAS No.    | Parmname             | Qual | Result | Units | EDL  | PQL  |
|------------|----------------------|------|--------|-------|------|------|
| 1746-01-6  | 2,3,7,8-TCDD         | U    | 2.01   | pg/g  | 2.01 | 19.3 |
| 40321-76-4 | 1,2,3,7,8-PeCDD      | U    | 1.63   | pg/g  | 1.63 | 96.5 |
| 39227-28-6 | 1,2,3,4,7,8-HxCDD    | J    | 16.4   | pg/g  | 4.75 | 96.5 |
| 57653-85-7 | 1,2,3,6,7,8-HxCDD    |      | 140    | pg/g  | 4.98 | 96.5 |
| 19408-74-3 | 1,2,3,7,8,9-HxCDD    | J    | 51.6   | pg/g  | 5.04 | 96.5 |
| 35822-46-9 | 1,2,3,4,6,7,8-HpCDD  |      | 17200  | pg/g  | 23.0 | 96.5 |
| 3268-87-9  | 1,2,3,4,6,7,8,9-OCDD | E    | 171000 | pg/g  | 33.2 | 193  |
| 51207-31-9 | 2,3,7,8-TCDF         | U    | 1.63   | pg/g  | 1.63 | 19.3 |
| 57117-41-6 | 1,2,3,7,8-PeCDF      | U    | 1.33   | pg/g  | 1.33 | 96.5 |
| 57117-31-4 | 2,3,4,7,8-PeCDF      | U    | 1.36   | pg/g  | 1.36 | 96.5 |
| 70648-26-9 | 1,2,3,4,7,8-HxCDF    | J    | 7.19   | pg/g  | 2.91 | 96.5 |
| 57117-44-9 | 1,2,3,6,7,8-HxCDF    | J    | 3.18   | pg/g  | 3.01 | 96.5 |
| 60851-34-5 | 2,3,4,6,7,8-HxCDF    | J    | 22.4   | pg/g  | 3.38 | 96.5 |
| 72918-21-9 | 1,2,3,7,8,9-HxCDF    | J    | 4.44   | pg/g  | 4.19 | 96.5 |
| 67562-39-4 | 1,2,3,4,6,7,8-HpCDF  |      | 1110   | pg/g  | 5.48 | 96.5 |
| 55673-89-7 | 1,2,3,4,7,8,9-HpCDF  | J    | 40.0   | pg/g  | 8.55 | 96.5 |
| 39001-02-0 | 1,2,3,4,6,7,8,9-OCDF |      | 8100   | pg/g  | 9.90 | 193  |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
| 13C-2,3,7,8-TCDD          |      | 169    | 193     | pg/g  | 87.5      | (25%-164%)        |
| 13C-1,2,3,7,8-PeCDD       |      | 208    | 193     | pg/g  | 108       | (25%-181%)        |
| 13C-1,2,3,4,7,8-HxCDD     |      | 170    | 193     | pg/g  | 88.1      | (32%-141%)        |
| 13C-1,2,3,6,7,8-HxCDD     |      | 170    | 193     | pg/g  | 88.3      | (28%-130%)        |
| 13C-1,2,3,4,6,7,8-HpCDD   |      | 188    | 193     | pg/g  | 97.6      | (23%-140%)        |
| 13C-OCDD                  |      | 383    | 386     | pg/g  | 99.3      | (17%-157%)        |
| 13C-2,3,7,8-TCDF          |      | 164    | 193     | pg/g  | 85.0      | (24%-169%)        |
| 13C-1,2,3,7,8-PeCDF       |      | 183    | 193     | pg/g  | 94.7      | (24%-185%)        |
| 13C-2,3,4,7,8-PeCDF       |      | 199    | 193     | pg/g  | 103       | (21%-178%)        |
| 13C-1,2,3,4,7,8-HxCDF     |      | 177    | 193     | pg/g  | 91.8      | (26%-152%)        |
| 13C-1,2,3,6,7,8-HxCDF     |      | 169    | 193     | pg/g  | 87.6      | (26%-123%)        |
| 13C-2,3,4,6,7,8-HxCDF     |      | 151    | 193     | pg/g  | 78.5      | (28%-136%)        |
| 13C-1,2,3,7,8,9-HxCDF     |      | 179    | 193     | pg/g  | 93.0      | (29%-147%)        |
| 13C-1,2,3,4,6,7,8-HpCDF   |      | 174    | 193     | pg/g  | 90.3      | (28%-143%)        |
| 13C-1,2,3,4,7,8,9-HpCDF   |      | 179    | 193     | pg/g  | 92.7      | (26%-138%)        |
| 37Cl-2,3,7,8-TCDD         |      | 16.4   | 19.3    | pg/g  | 85.2      | (35%-197%)        |

**Comments:****E** Value is estimated - Concentration of the target analyte exceeds the instrument calibration range**J** Value is estimated**U** Analyte was analyzed for , but not detected above the specified detection limit.

# Quality Control Summary



# Hi-Res Dioxins/Furans Surrogate Recovery Report

SDG Number: 3782

Matrix Type: SOLID

| Sample ID | Client ID            | Surrogate               | QUAL | Recovery (%) | Acceptance Limits |
|-----------|----------------------|-------------------------|------|--------------|-------------------|
| 12006428  | LCS for batch 21572  | 13C-2,3,7,8-TCDD        |      | 88.2         | (20%-175%)        |
|           |                      | 13C-1,2,3,7,8-PeCDD     |      | 86.2         | (21%-227%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDD   |      | 83.6         | (21%-193%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDD   |      | 92.3         | (25%-163%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDD |      | 87.5         | (22%-166%)        |
|           |                      | 13C-OCDD                |      | 81.7         | (13%-199%)        |
|           |                      | 13C-2,3,7,8-TCDF        |      | 85.3         | (22%-152%)        |
|           |                      | 13C-1,2,3,7,8-PeCDF     |      | 86.0         | (21%-192%)        |
|           |                      | 13C-2,3,4,7,8-PeCDF     |      | 87.8         | (13%-328%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDF   |      | 86.0         | (19%-202%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDF   |      | 89.2         | (21%-159%)        |
|           |                      | 13C-2,3,4,6,7,8-HxCDF   |      | 80.6         | (22%-176%)        |
|           |                      | 13C-1,2,3,7,8,9-HxCDF   |      | 90.0         | (17%-205%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDF |      | 84.4         | (21%-158%)        |
|           |                      | 13C-1,2,3,4,7,8,9-HpCDF |      | 83.8         | (20%-186%)        |
|           |                      | 37Cl-2,3,7,8-TCDD       |      | 83.9         | (31%-191%)        |
| 12006429  | LCSD for batch 21572 | 13C-2,3,7,8-TCDD        |      | 88.7         | (20%-175%)        |
|           |                      | 13C-1,2,3,7,8-PeCDD     |      | 86.7         | (21%-227%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDD   |      | 79.3         | (21%-193%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDD   |      | 86.9         | (25%-163%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDD |      | 80.3         | (22%-166%)        |
|           |                      | 13C-OCDD                |      | 80.3         | (13%-199%)        |
|           |                      | 13C-2,3,7,8-TCDF        |      | 85.7         | (22%-152%)        |
|           |                      | 13C-1,2,3,7,8-PeCDF     |      | 87.7         | (21%-192%)        |
|           |                      | 13C-2,3,4,7,8-PeCDF     |      | 88.8         | (13%-328%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDF   |      | 79.8         | (19%-202%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDF   |      | 84.2         | (21%-159%)        |
|           |                      | 13C-2,3,4,6,7,8-HxCDF   |      | 73.0         | (22%-176%)        |
|           |                      | 13C-1,2,3,7,8,9-HxCDF   |      | 84.5         | (17%-205%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDF |      | 77.4         | (21%-158%)        |
|           |                      | 13C-1,2,3,4,7,8,9-HpCDF |      | 76.9         | (20%-186%)        |
|           |                      | 37Cl-2,3,7,8-TCDD       |      | 87.9         | (31%-191%)        |
| 12006427  | MB for batch 21572   | 13C-2,3,7,8-TCDD        |      | 88.4         | (25%-164%)        |
|           |                      | 13C-1,2,3,7,8-PeCDD     |      | 89.2         | (25%-181%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDD   |      | 80.3         | (32%-141%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDD   |      | 89.9         | (28%-130%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDD |      | 82.9         | (23%-140%)        |
|           |                      | 13C-OCDD                |      | 78.0         | (17%-157%)        |
|           |                      | 13C-2,3,7,8-TCDF        |      | 86.4         | (24%-169%)        |
|           |                      | 13C-1,2,3,7,8-PeCDF     |      | 86.1         | (24%-185%)        |
|           |                      | 13C-2,3,4,7,8-PeCDF     |      | 87.8         | (21%-178%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDF   |      | 84.1         | (26%-152%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDF   |      | 88.0         | (26%-123%)        |
|           |                      | 13C-2,3,4,6,7,8-HxCDF   |      | 77.6         | (28%-136%)        |
|           |                      | 13C-1,2,3,7,8,9-HxCDF   |      | 85.9         | (29%-147%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDF |      | 77.6         | (28%-143%)        |
|           |                      | 13C-1,2,3,4,7,8,9-HpCDF |      | 78.6         | (26%-138%)        |
|           |                      | 37Cl-2,3,7,8-TCDD       |      | 89.3         | (35%-197%)        |
| 3782001   | SFPR-001             | 13C-2,3,7,8-TCDD        |      | 66.5         | (25%-164%)        |

# Hi-Res Dioxins/Furans Surrogate Recovery Report

SDG Number: 3782

Matrix Type: SOLID

| Sample ID | Client ID            | Surrogate               | QUAL | Recovery (%) | Acceptance Limits |
|-----------|----------------------|-------------------------|------|--------------|-------------------|
| 3782001   | SFPR-001             | 13C-1,2,3,7,8-PeCDD     |      | 64.1         | (25%-181%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDD   |      | 62.3         | (32%-141%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDD   |      | 63.6         | (28%-130%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDD |      | 62.2         | (23%-140%)        |
|           |                      | 13C-OCDD                |      | 68.6         | (17%-157%)        |
|           |                      | 13C-2,3,7,8-TCDF        |      | 63.3         | (24%-169%)        |
|           |                      | 13C-1,2,3,7,8-PeCDF     |      | 65.4         | (24%-185%)        |
|           |                      | 13C-2,3,4,7,8-PeCDF     |      | 66.6         | (21%-178%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDF   |      | 62.8         | (26%-152%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDF   |      | 62.6         | (26%-123%)        |
|           |                      | 13C-2,3,4,6,7,8-HxCDF   |      | 56.6         | (28%-136%)        |
|           |                      | 13C-1,2,3,7,8,9-HxCDF   |      | 68.3         | (29%-147%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDF |      | 66.2         | (28%-143%)        |
|           |                      | 13C-1,2,3,4,7,8,9-HpCDF |      | 58.1         | (26%-138%)        |
|           |                      | 37Cl-2,3,7,8-TCDD       |      | 83.7         | (35%-197%)        |
| 12006430  | SFPR-001(3782001MS)  | 13C-2,3,7,8-TCDD        |      | 92.1         | (25%-164%)        |
|           |                      | 13C-1,2,3,7,8-PeCDD     |      | 90.7         | (25%-181%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDD   |      | 89.6         | (32%-141%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDD   |      | 88.0         | (28%-130%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDD |      | 86.7         | (23%-140%)        |
|           |                      | 13C-OCDD                |      | 101          | (17%-157%)        |
|           |                      | 13C-2,3,7,8-TCDF        |      | 88.3         | (24%-169%)        |
|           |                      | 13C-1,2,3,7,8-PeCDF     |      | 92.9         | (24%-185%)        |
|           |                      | 13C-2,3,4,7,8-PeCDF     |      | 92.8         | (21%-178%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDF   |      | 87.3         | (26%-152%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDF   |      | 87.5         | (26%-123%)        |
|           |                      | 13C-2,3,4,6,7,8-HxCDF   |      | 79.9         | (28%-136%)        |
|           |                      | 13C-1,2,3,7,8,9-HxCDF   |      | 96.4         | (29%-147%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDF |      | 93.2         | (28%-143%)        |
|           |                      | 13C-1,2,3,4,7,8,9-HpCDF |      | 84.3         | (26%-138%)        |
|           |                      | 37Cl-2,3,7,8-TCDD       |      | 92.0         | (35%-197%)        |
| 12006431  | SFPR-001(3782001MSD) | 13C-2,3,7,8-TCDD        |      | 82.9         | (25%-164%)        |
|           |                      | 13C-1,2,3,7,8-PeCDD     |      | 81.8         | (25%-181%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDD   |      | 81.2         | (32%-141%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDD   |      | 84.0         | (28%-130%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDD |      | 82.7         | (23%-140%)        |
|           |                      | 13C-OCDD                |      | 96.4         | (17%-157%)        |
|           |                      | 13C-2,3,7,8-TCDF        |      | 80.5         | (24%-169%)        |
|           |                      | 13C-1,2,3,7,8-PeCDF     |      | 83.3         | (24%-185%)        |
|           |                      | 13C-2,3,4,7,8-PeCDF     |      | 82.9         | (21%-178%)        |
|           |                      | 13C-1,2,3,4,7,8-HxCDF   |      | 84.4         | (26%-152%)        |
|           |                      | 13C-1,2,3,6,7,8-HxCDF   |      | 83.5         | (26%-123%)        |
|           |                      | 13C-2,3,4,6,7,8-HxCDF   |      | 74.5         | (28%-136%)        |
|           |                      | 13C-1,2,3,7,8,9-HxCDF   |      | 88.8         | (29%-147%)        |
|           |                      | 13C-1,2,3,4,6,7,8-HpCDF |      | 87.9         | (28%-143%)        |
|           |                      | 13C-1,2,3,4,7,8,9-HpCDF |      | 78.3         | (26%-138%)        |
|           |                      | 37Cl-2,3,7,8-TCDD       |      | 85.4         | (35%-197%)        |
| 3782002   | SFPR-002             | 13C-2,3,7,8-TCDD        |      | 87.5         | D (25%-164%)      |
|           |                      | 13C-1,2,3,7,8-PeCDD     |      | 108          | D (25%-181%)      |

**Hi-Res Dioxins/Furans  
Surrogate Recovery Report**

SDG Number: 3782

Matrix Type: SOLID

| Sample ID | Client ID | Surrogate               | QUAL | Recovery (%) | Acceptance Limits |
|-----------|-----------|-------------------------|------|--------------|-------------------|
| 3782002   | SFPR-002  | 13C-1,2,3,4,7,8-HxCDD   |      | 88.1 D       | (32%-141%)        |
|           |           | 13C-1,2,3,6,7,8-HxCDD   |      | 88.3 D       | (28%-130%)        |
|           |           | 13C-1,2,3,4,6,7,8-HpCDD |      | 97.6 D       | (23%-140%)        |
|           |           | 13C-OCDD                |      | 99.3 D       | (17%-157%)        |
|           |           | 13C-2,3,7,8-TCDF        |      | 85.0 D       | (24%-169%)        |
|           |           | 13C-1,2,3,7,8-PeCDF     |      | 94.7 D       | (24%-185%)        |
|           |           | 13C-2,3,4,7,8-PeCDF     |      | 103 D        | (21%-178%)        |
|           |           | 13C-1,2,3,4,7,8-HxCDF   |      | 91.8 D       | (26%-152%)        |
|           |           | 13C-1,2,3,6,7,8-HxCDF   |      | 87.6 D       | (26%-123%)        |
|           |           | 13C-2,3,4,6,7,8-HxCDF   |      | 78.5 D       | (28%-136%)        |
|           |           | 13C-1,2,3,7,8,9-HxCDF   |      | 93.0 D       | (29%-147%)        |
|           |           | 13C-1,2,3,4,6,7,8-HpCDF |      | 90.3 D       | (28%-143%)        |
|           |           | 13C-1,2,3,4,7,8,9-HpCDF |      | 92.7 D       | (26%-138%)        |
|           |           | 37Cl-2,3,7,8-TCDD       |      | 85.2 D       | (35%-197%)        |

\* Recovery outside Acceptance Limits

# Column to be used to flag recovery values

D Sample Diluted



**Hi-Res Dioxins/Furans**  
**Quality Control Summary**  
**Spike Recovery Report**

Page 1 of 2

**SDG Number:** 3782  
**Client ID:** LCS for batch 21572  
**Lab Sample ID:** 12006428  
**Instrument:** HRP750  
**Analyst:** MJC

**Sample Type:** Laboratory Control Sample  
**Matrix:** SOLID  
**Analysis Date:** 07/19/2012 00:36  
**Prep Batch ID:** 21572  
**Batch ID:** 21574

**Dilution:** 1

| CAS No.    | Parmname                 | Amount Added<br>pg/g | Spike Conc.<br>pg/g | Recovery % | Acceptance Limits |
|------------|--------------------------|----------------------|---------------------|------------|-------------------|
| 1746-01-6  | LCS 2,3,7,8-TCDD         | 20.0                 | 20.5                | 103        | 67-158            |
| 40321-76-4 | LCS 1,2,3,7,8-PeCDD      | 100                  | 108                 | 108        | 70-142            |
| 39227-28-6 | LCS 1,2,3,4,7,8-HxCDD    | 100                  | 112                 | 112        | 70-164            |
| 57653-85-7 | LCS 1,2,3,6,7,8-HxCDD    | 100                  | 106                 | 106        | 76-134            |
| 19408-74-3 | LCS 1,2,3,7,8,9-HxCDD    | 100                  | 114                 | 114        | 64-162            |
| 35822-46-9 | LCS 1,2,3,4,6,7,8-HpCDD  | 100                  | 105                 | 105        | 70-140            |
| 3268-87-9  | LCS 1,2,3,4,6,7,8,9-OCDD | 200                  | 205                 | 102        | 78-144            |
| 51207-31-9 | LCS 2,3,7,8-TCDF         | 20.0                 | 21.6                | 108        | 75-158            |
| 57117-41-6 | LCS 1,2,3,7,8-PeCDF      | 100                  | 107                 | 107        | 80-134            |
| 57117-31-4 | LCS 2,3,4,7,8-PeCDF      | 100                  | 108                 | 108        | 68-160            |
| 70648-26-9 | LCS 1,2,3,4,7,8-HxCDF    | 100                  | 106                 | 106        | 72-134            |
| 57117-44-9 | LCS 1,2,3,6,7,8-HxCDF    | 100                  | 108                 | 108        | 84-130            |
| 60851-34-5 | LCS 2,3,4,6,7,8-HxCDF    | 100                  | 115                 | 115        | 70-156            |
| 72918-21-9 | LCS 1,2,3,7,8,9-HxCDF    | 100                  | 108                 | 108        | 78-130            |
| 67562-39-4 | LCS 1,2,3,4,6,7,8-HpCDF  | 100                  | 109                 | 109        | 82-122            |
| 55673-89-7 | LCS 1,2,3,4,7,8,9-HpCDF  | 100                  | 109                 | 109        | 78-138            |
| 39001-02-0 | LCS 1,2,3,4,6,7,8,9-OCDF | 200                  | 203                 | 102        | 63-170            |

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**Hi-Res Dioxins/Furans**  
**Quality Control Summary**  
**Spike Recovery Report**

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SDG Number: 3782

Sample Type: Laboratory Control Sample Duplicate

Client ID: LCSD for batch 21572

Matrix: SOLID

Lab Sample ID: 12006429

Instrument: HRP750

Analysis Date: 07/19/2012 01:22

Dilution: 1

Analyst: MJC

Prep Batch ID: 21572

Batch ID: 21574

| CAS No.    | Parmname                  | Amount Added<br>pg/g | Spike Conc.<br>pg/g | Recovery<br>% | Acceptance Limits | RPD<br>% | Acceptance Limits |
|------------|---------------------------|----------------------|---------------------|---------------|-------------------|----------|-------------------|
| 1746-01-6  | LCSD 2,3,7,8-TCDD         | 20.0                 | 21.3                | 107           | 67-158            | 3.72     | 0-20              |
| 40321-76-4 | LCSD 1,2,3,7,8-PeCDD      | 100                  | 111                 | 111           | 70-142            | 2.32     | 0-20              |
| 39227-28-6 | LCSD 1,2,3,4,7,8-HxCDD    | 100                  | 114                 | 114           | 70-164            | 1.97     | 0-20              |
| 57653-85-7 | LCSD 1,2,3,6,7,8-HxCDD    | 100                  | 106                 | 106           | 76-134            | 0.00944  | 0-20              |
| 19408-74-3 | LCSD 1,2,3,7,8,9-HxCDD    | 100                  | 111                 | 111           | 64-162            | 2.58     | 0-20              |
| 35822-46-9 | LCSD 1,2,3,4,6,7,8-HpCDD  | 100                  | 110                 | 110           | 70-140            | 4.28     | 0-20              |
| 3268-87-9  | LCSD 1,2,3,4,6,7,8,9-OCDD | 200                  | 212                 | 106           | 78-144            | 3.34     | 0-20              |
| 51207-31-9 | LCSD 2,3,7,8-TCDF         | 20.0                 | 22.6                | 113           | 75-158            | 4.45     | 0-20              |
| 57117-41-6 | LCSD 1,2,3,7,8-PeCDF      | 100                  | 111                 | 111           | 80-134            | 3.36     | 0-20              |
| 57117-31-4 | LCSD 2,3,4,7,8-PeCDF      | 100                  | 110                 | 110           | 68-160            | 1.87     | 0-20              |
| 70648-26-9 | LCSD 1,2,3,4,7,8-HxCDF    | 100                  | 111                 | 111           | 72-134            | 4.88     | 0-20              |
| 57117-44-9 | LCSD 1,2,3,6,7,8-HxCDF    | 100                  | 111                 | 111           | 84-130            | 2.82     | 0-20              |
| 60851-34-5 | LCSD 2,3,4,6,7,8-HxCDF    | 100                  | 121                 | 121           | 70-156            | 5.29     | 0-20              |
| 72918-21-9 | LCSD 1,2,3,7,8,9-HxCDF    | 100                  | 108                 | 108           | 78-130            | 0.137    | 0-20              |
| 67562-39-4 | LCSD 1,2,3,4,6,7,8-HpCDF  | 100                  | 114                 | 114           | 82-122            | 4.90     | 0-20              |
| 55673-89-7 | LCSD 1,2,3,4,7,8,9-HpCDF  | 100                  | 112                 | 112           | 78-138            | 2.72     | 0-20              |
| 39001-02-0 | LCSD 1,2,3,4,6,7,8,9-OCDF | 200                  | 208                 | 104           | 63-170            | 2.61     | 0-20              |

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**Hi-Res Dioxins/Furans**  
**Quality Control Summary**  
**Spike Recovery Report**

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**SDG Number:** 3782  
**Client ID:** SFPR-001(3782001MS)  
**Lab Sample ID:** 12006430  
**Instrument:** HRP750  
**Analyst:** MJC

**Sample Type:** Matrix Spike  
**Matrix:** SOLID  
**%Moisture:** 8.5  
**Analysis Date:** 07/19/2012 03:42  
**Prep Batch ID:** 21572  
**Batch ID:** 21574  
**Dilution:** 1

| CAS No.    |    | Parmname             | Amount<br>Added<br>pg/g |   | Spike<br>Conc.<br>pg/g | Recovery<br>% | Acceptance<br>Limits |
|------------|----|----------------------|-------------------------|---|------------------------|---------------|----------------------|
| 1746-01-6  | MS | 2,3,7,8-TCDD         | 19.2                    | J | 20.1                   | 102           | 70-130               |
| 40321-76-4 | MS | 1,2,3,7,8-PeCDD      | 96.0                    | J | 106                    | 110           | 70-130               |
| 39227-28-6 | MS | 1,2,3,4,7,8-HxCDD    | 96.0                    | J | 105                    | 107           | 70-130               |
| 57653-85-7 | MS | 1,2,3,6,7,8-HxCDD    | 96.0                    |   | 105                    | 104           | 70-130               |
| 19408-74-3 | MS | 1,2,3,7,8,9-HxCDD    | 96.0                    | J | 103                    | 104           | 70-130               |
| 35822-46-9 | MS | 1,2,3,4,6,7,8-HpCDD  | 96.0                    |   | 565                    | 122           | 70-130               |
| 3268-87-9  | MS | 1,2,3,4,6,7,8,9-OCDD | 192                     | E | 7890                   | 226 *         | 70-130               |
| 51207-31-9 | MS | 2,3,7,8-TCDF         | 19.2                    |   | 21.4                   | 106           | 70-130               |
| 57117-41-6 | MS | 1,2,3,7,8-PeCDF      | 96.0                    | J | 104                    | 108           | 70-130               |
| 57117-31-4 | MS | 2,3,4,7,8-PeCDF      | 96.0                    | J | 102                    | 106           | 70-130               |
| 70648-26-9 | MS | 1,2,3,4,7,8-HxCDF    | 96.0                    | J | 102                    | 105           | 70-130               |
| 57117-44-9 | MS | 1,2,3,6,7,8-HxCDF    | 96.0                    | J | 105                    | 108           | 70-130               |
| 60851-34-5 | MS | 2,3,4,6,7,8-HxCDF    | 96.0                    | J | 110                    | 113           | 70-130               |
| 72918-21-9 | MS | 1,2,3,7,8,9-HxCDF    | 96.0                    | U | 101                    | 105           | 70-130               |
| 67562-39-4 | MS | 1,2,3,4,6,7,8-HpCDF  | 96.0                    |   | 136                    | 106           | 70-130               |
| 55673-89-7 | MS | 1,2,3,4,7,8,9-HpCDF  | 96.0                    | J | 106                    | 109           | 70-130               |
| 39001-02-0 | MS | 1,2,3,4,6,7,8,9-OCDF | 192                     |   | 351                    | 88.9          | 70-130               |

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**Hi-Res Dioxins/Furans**  
**Quality Control Summary**  
**Spike Recovery Report**

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**SDG Number:** 3782  
**Client ID:** SFPR-001(3782001MSD)  
**Lab Sample ID:** 12006431  
**Instrument:** HRP750  
**Analyst:** MJC

**Sample Type:** Matrix Spike Duplicate  
**Matrix:** SOLID  
**%Moisture:** 8.5  
**Analysis Date:** 07/19/2012 04:29  
**Dilution:** 1  
**Prep Batch ID:** 21572  
**Batch ID:** 21574

| CAS No.    | Parmname | Amount Added<br>pg/g |        | Spike Conc.<br>pg/g | Recovery % | Acceptance Limits | RPD % | Acceptance Limits |
|------------|----------|----------------------|--------|---------------------|------------|-------------------|-------|-------------------|
| 1746-01-6  | MSD      | 2,3,7,8-TCDD         | 19.1 J | 20.3                | 103        | 70-130            | 0.992 | 0-20              |
| 40321-76-4 | MSD      | 1,2,3,7,8-PeCDD      | 95.7 J | 104                 | 108        | 70-130            | 2.36  | 0-20              |
| 39227-28-6 | MSD      | 1,2,3,4,7,8-HxCDD    | 95.7 J | 107                 | 110        | 70-130            | 2.32  | 0-20              |
| 57653-85-7 | MSD      | 1,2,3,6,7,8-HxCDD    | 95.7   | 111                 | 111        | 70-130            | 5.68  | 0-20              |
| 19408-74-3 | MSD      | 1,2,3,7,8,9-HxCDD    | 95.7 J | 109                 | 110        | 70-130            | 5.17  | 0-20              |
| 35822-46-9 | MSD      | 1,2,3,4,6,7,8-HpCDD  | 95.7   | 608                 | 168 *      | 70-130            | 7.37  | 0-20              |
| 3268-87-9  | MSD      | 1,2,3,4,6,7,8,9-OCDD | 191 E  | 7990                | 279 *      | 70-130            | 1.26  | 0-20              |
| 51207-31-9 | MSD      | 2,3,7,8-TCDF         | 19.1   | 21.1                | 105        | 70-130            | 1.15  | 0-20              |
| 57117-41-6 | MSD      | 1,2,3,7,8-PeCDF      | 95.7 J | 106                 | 110        | 70-130            | 1.73  | 0-20              |
| 57117-31-4 | MSD      | 2,3,4,7,8-PeCDF      | 95.7 J | 104                 | 109        | 70-130            | 2.04  | 0-20              |
| 70648-26-9 | MSD      | 1,2,3,4,7,8-HxCDF    | 95.7 J | 104                 | 108        | 70-130            | 1.66  | 0-20              |
| 57117-44-9 | MSD      | 1,2,3,6,7,8-HxCDF    | 95.7 J | 105                 | 109        | 70-130            | 0.703 | 0-20              |
| 60851-34-5 | MSD      | 2,3,4,6,7,8-HxCDF    | 95.7 J | 112                 | 116        | 70-130            | 2.47  | 0-20              |
| 72918-21-9 | MSD      | 1,2,3,7,8,9-HxCDF    | 95.7 U | 103                 | 108        | 70-130            | 2.18  | 0-20              |
| 67562-39-4 | MSD      | 1,2,3,4,6,7,8-HpCDF  | 95.7   | 141                 | 111        | 70-130            | 3.66  | 0-20              |
| 55673-89-7 | MSD      | 1,2,3,4,7,8,9-HpCDF  | 95.7 J | 107                 | 110        | 70-130            | 0.929 | 0-20              |
| 39001-02-0 | MSD      | 1,2,3,4,6,7,8,9-OCDF | 191    | 372                 | 100        | 70-130            | 5.86  | 0-20              |

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Hi-Res Dioxins/Furans  
Quality Control Summary  
Spike Recovery Report

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SDG Number: 3782  
Client ID: SFPR-001(3782001MS)  
Lab Sample ID: 12006430  
Instrument: HRP763  
Analyst: MJC

Sample Type: Matrix Spike  
Matrix: SOLID  
%Moisture: 8.5  
Analysis Date: 07/19/2012 09:52  
Prep Batch ID: 21572  
Batch ID: 21574  
Dilution: 1

| CAS No.    | Parmname        | Amount<br>Added<br>pg/g | Spike<br>Conc.<br>pg/g | Recovery<br>% | Acceptance<br>Limits |
|------------|-----------------|-------------------------|------------------------|---------------|----------------------|
| 51207-31-9 | MS 2,3,7,8-TCDF | 19.2                    | 19.5                   | 95.9          | 70-130               |

Hi-Res Dioxins/Furans  
Quality Control Summary  
Spike Recovery Report

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SDG Number: 3782

Client ID: SFPR-001(3782001MSD)

Lab Sample ID: 12006431

Instrument: HRP763

Analyst: MJC

Sample Type: Matrix Spike Duplicate

Matrix: SOLID

%Moisture: 8.5

Analysis Date: 07/19/2012 10:11

Dilution: 1

Prep Batch ID: 21572

Batch ID: 21574

| CAS No.    | Parmname         | Amount<br>Added<br>pg/g | Spike<br>Conc.<br>pg/g | Recovery<br>% | Acceptance<br>Limits | RPD<br>% | Acceptance<br>Limits |
|------------|------------------|-------------------------|------------------------|---------------|----------------------|----------|----------------------|
| 51207-31-9 | MSD 2,3,7,8-TCDF | 19.1                    | 20.2                   | 99.9          | 70-130               | 3.62     | 0-20                 |

## Method Blank Summary

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SDG Number: 3782  
Client ID: MB for batch 21572  
Lab Sample ID: 12006427  
Column:

Client: TETR001  
Instrument ID: HRP750  
Prep Date: 17-JUL-12

Matrix: SOLID  
Data File: A17JUL12A\_6-3  
Analyzed: 07/19/12 02:09

This method blank applies to the following samples and quality control samples:

| Client Sample ID        | Lab Sample ID | File ID        | Date Analyzed | Time Analyzed |
|-------------------------|---------------|----------------|---------------|---------------|
| 01 LCS for batch 21572  | 12006428      | A17JUL12A_6-1  | 07/19/12      | 0036          |
| 02 LCSD for batch 21572 | 12006429      | A17JUL12A_6-2  | 07/19/12      | 0122          |
| 03 SFPR-001             | 3782001       | A17JUL12A_6-4  | 07/19/12      | 0256          |
| 04 SFPR-001(3782001MS)  | 12006430      | A17JUL12A_6-5  | 07/19/12      | 0342          |
| 05 SFPR-001(3782001MSD) | 12006431      | A17JUL12A_6-6  | 07/19/12      | 0429          |
| 06 SFPR-002             | 3782002       | A17JUL12A_6-12 | 07/19/12      | 0911          |
| 07 SFPR-001             | 3782001       | b19jul12a-4    | 07/19/12      | 0932          |
| 08 SFPR-001(3782001MS)  | 12006430      | b19jul12a-5    | 07/19/12      | 0952          |
| 09 SFPR-001(3782001MSD) | 12006431      | b19jul12a-6    | 07/19/12      | 1011          |



Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary

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SDG Number: 3782  
Lab Sample ID: 12006427  
Client Sample: QC for batch 21572  
Client ID: MB for batch 21572  
Batch ID: 21574  
Run Date: 07/19/2012 02:09  
Data File: A17JUL12A\_6-3  
Prep Batch: 21572  
Prep Date: 17-JUL-12

Client: TETR001  
  
Method: EPA Method 1613B  
Analyst: MJC  
  
Prep Method: SW846 3540C  
Aliquot: 10 g

Project: TETR00111  
Matrix: SOLID  
  
Prep Basis: As Received  
  
Instrument: HRP750  
Dilution: 1

| CAS No.    | Parmname             | Qual | Result | Units | EDL    | PQL  |
|------------|----------------------|------|--------|-------|--------|------|
| 1746-01-6  | 2,3,7,8-TCDD         | U    | .0808  | pg/g  | 0.0808 | 1.00 |
| 40321-76-4 | 1,2,3,7,8-PeCDD      | J    | 0.088  | pg/g  | 0.0682 | 5.00 |
| 39227-28-6 | 1,2,3,4,7,8-HxCDD    | U    | .124   | pg/g  | 0.124  | 5.00 |
| 57653-85-7 | 1,2,3,6,7,8-HxCDD    | U    | .122   | pg/g  | 0.122  | 5.00 |
| 19408-74-3 | 1,2,3,7,8,9-HxCDD    | U    | .127   | pg/g  | 0.127  | 5.00 |
| 35822-46-9 | 1,2,3,4,6,7,8-HpCDD  | J    | 0.166  | pg/g  | 0.157  | 5.00 |
| 3268-87-9  | 1,2,3,4,6,7,8,9-OCDD | J    | 0.818  | pg/g  | 0.290  | 10.0 |
| 51207-31-9 | 2,3,7,8-TCDF         | J    | 0.312  | pg/g  | 0.0934 | 1.00 |
| 57117-41-6 | 1,2,3,7,8-PeCDF      | U    | .0608  | pg/g  | 0.0608 | 5.00 |
| 57117-31-4 | 2,3,4,7,8-PeCDF      | J    | 0.112  | pg/g  | 0.060  | 5.00 |
| 70648-26-9 | 1,2,3,4,7,8-HxCDF    | U    | .0694  | pg/g  | 0.0694 | 5.00 |
| 57117-44-9 | 1,2,3,6,7,8-HxCDF    | U    | .0664  | pg/g  | 0.0664 | 5.00 |
| 60851-34-5 | 2,3,4,6,7,8-HxCDF    | U    | .0812  | pg/g  | 0.0812 | 5.00 |
| 72918-21-9 | 1,2,3,7,8,9-HxCDF    | U    | .0992  | pg/g  | 0.0992 | 5.00 |
| 67562-39-4 | 1,2,3,4,6,7,8-HpCDF  | U    | .0866  | pg/g  | 0.0866 | 5.00 |
| 55673-89-7 | 1,2,3,4,7,8,9-HpCDF  | U    | .143   | pg/g  | 0.143  | 5.00 |
| 39001-02-0 | 1,2,3,4,6,7,8,9-OCDF | U    | .149   | pg/g  | 0.149  | 10.0 |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
| 13C-2,3,7,8-TCDD          |      | 177    | 200     | pg/g  | 88.4      | (25%-164%)        |
| 13C-1,2,3,7,8-PeCDD       |      | 178    | 200     | pg/g  | 89.2      | (25%-181%)        |
| 13C-1,2,3,4,7,8-HxCDD     |      | 161    | 200     | pg/g  | 80.3      | (32%-141%)        |
| 13C-1,2,3,6,7,8-HxCDD     |      | 180    | 200     | pg/g  | 89.9      | (28%-130%)        |
| 13C-1,2,3,4,6,7,8-HpCDD   |      | 166    | 200     | pg/g  | 82.9      | (23%-140%)        |
| 13C-OCDD                  |      | 312    | 400     | pg/g  | 78.0      | (17%-157%)        |
| 13C-2,3,7,8-TCDF          |      | 173    | 200     | pg/g  | 86.4      | (24%-169%)        |
| 13C-1,2,3,7,8-PeCDF       |      | 172    | 200     | pg/g  | 86.1      | (24%-185%)        |
| 13C-2,3,4,7,8-PeCDF       |      | 176    | 200     | pg/g  | 87.8      | (21%-178%)        |
| 13C-1,2,3,4,7,8-HxCDF     |      | 168    | 200     | pg/g  | 84.1      | (26%-152%)        |
| 13C-1,2,3,6,7,8-HxCDF     |      | 176    | 200     | pg/g  | 88.0      | (26%-123%)        |
| 13C-2,3,4,6,7,8-HxCDF     |      | 155    | 200     | pg/g  | 77.6      | (28%-136%)        |
| 13C-1,2,3,7,8,9-HxCDF     |      | 172    | 200     | pg/g  | 85.9      | (29%-147%)        |
| 13C-1,2,3,4,6,7,8-HpCDF   |      | 155    | 200     | pg/g  | 77.6      | (28%-143%)        |
| 13C-1,2,3,4,7,8,9-HpCDF   |      | 157    | 200     | pg/g  | 78.6      | (26%-138%)        |
| 37Cl-2,3,7,8-TCDD         |      | 17.9   | 20.0    | pg/g  | 89.3      | (35%-197%)        |

## Comments:

J Value is estimated

U Analyte was analyzed for , but not detected above the specified detection limit.

Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary

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|  |                                 |                                |
|--|---------------------------------|--------------------------------|
| <b>SDG Number:</b> 3782                  | <b>Client:</b> TETR001          | <b>Project:</b> TETR00111      |
| <b>Lab Sample ID:</b> 12006428           |                                 | <b>Matrix:</b> SOLID           |
| <b>Client Sample:</b> QC for batch 21572 |                                 |                                |
| <b>Client ID:</b> LCS for batch 21572    |                                 | <b>Prep Basis:</b> As Received |
| <b>Batch ID:</b> 21574                   | <b>Method:</b> EPA Method 1613B |                                |
| <b>Run Date:</b> 07/19/2012 00:36        | <b>Analyst:</b> MJC             | <b>Instrument:</b> HRP750      |
| <b>Data File:</b> A17JUL12A_6-1          |                                 | <b>Dilution:</b> 1             |
| <b>Prep Batch:</b> 21572                 | <b>Prep Method:</b> SW846 3540C |                                |
| <b>Prep Date:</b> 17-JUL-12              | <b>Aliquot:</b> 10 g            |                                |

| CAS No.    | Parmname             | Qual | Result | Units | EDL   | PQL  |
|------------|----------------------|------|--------|-------|-------|------|
| 1746-01-6  | 2,3,7,8-TCDD         |      | 20.5   | pg/g  | 0.120 | 1.00 |
| 40321-76-4 | 1,2,3,7,8-PeCDD      |      | 108    | pg/g  | 0.171 | 5.00 |
| 39227-28-6 | 1,2,3,4,7,8-HxCDD    |      | 112    | pg/g  | 0.366 | 5.00 |
| 57653-85-7 | 1,2,3,6,7,8-HxCDD    |      | 106    | pg/g  | 0.344 | 5.00 |
| 19408-74-3 | 1,2,3,7,8,9-HxCDD    |      | 114    | pg/g  | 0.366 | 5.00 |
| 35822-46-9 | 1,2,3,4,6,7,8-HpCDD  |      | 105    | pg/g  | 0.482 | 5.00 |
| 3268-87-9  | 1,2,3,4,6,7,8,9-OCDD |      | 205    | pg/g  | 0.970 | 10.0 |
| 51207-31-9 | 2,3,7,8-TCDF         |      | 21.6   | pg/g  | 0.133 | 1.00 |
| 57117-41-6 | 1,2,3,7,8-PeCDF      |      | 107    | pg/g  | 0.153 | 5.00 |
| 57117-31-4 | 2,3,4,7,8-PeCDF      |      | 108    | pg/g  | 0.151 | 5.00 |
| 70648-26-9 | 1,2,3,4,7,8-HxCDF    |      | 106    | pg/g  | 0.432 | 5.00 |
| 57117-44-9 | 1,2,3,6,7,8-HxCDF    |      | 108    | pg/g  | 0.428 | 5.00 |
| 60851-34-5 | 2,3,4,6,7,8-HxCDF    |      | 115    | pg/g  | 0.494 | 5.00 |
| 72918-21-9 | 1,2,3,7,8,9-HxCDF    |      | 108    | pg/g  | 0.620 | 5.00 |
| 67562-39-4 | 1,2,3,4,6,7,8-HpCDF  |      | 109    | pg/g  | 0.404 | 5.00 |
| 55673-89-7 | 1,2,3,4,7,8,9-HpCDF  |      | 109    | pg/g  | 0.672 | 5.00 |
| 39001-02-0 | 1,2,3,4,6,7,8,9-OCDF |      | 203    | pg/g  | 0.676 | 10.0 |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
| 13C-2,3,7,8-TCDD          |      | 176    | 200     | pg/g  | 88.2      | (20%-175%)        |
| 13C-1,2,3,7,8-PeCDD       |      | 172    | 200     | pg/g  | 86.2      | (21%-227%)        |
| 13C-1,2,3,4,7,8-HxCDD     |      | 167    | 200     | pg/g  | 83.6      | (21%-193%)        |
| 13C-1,2,3,6,7,8-HxCDD     |      | 185    | 200     | pg/g  | 92.3      | (25%-163%)        |
| 13C-1,2,3,4,6,7,8-HpCDD   |      | 175    | 200     | pg/g  | 87.5      | (22%-166%)        |
| 13C-OCDD                  |      | 327    | 400     | pg/g  | 81.7      | (13%-199%)        |
| 13C-2,3,7,8-TCDF          |      | 171    | 200     | pg/g  | 85.3      | (22%-152%)        |
| 13C-1,2,3,7,8-PeCDF       |      | 172    | 200     | pg/g  | 86.0      | (21%-192%)        |
| 13C-2,3,4,7,8-PeCDF       |      | 176    | 200     | pg/g  | 87.8      | (13%-328%)        |
| 13C-1,2,3,4,7,8-HxCDF     |      | 172    | 200     | pg/g  | 86.0      | (19%-202%)        |
| 13C-1,2,3,6,7,8-HxCDF     |      | 178    | 200     | pg/g  | 89.2      | (21%-159%)        |
| 13C-2,3,4,6,7,8-HxCDF     |      | 161    | 200     | pg/g  | 80.6      | (22%-176%)        |
| 13C-1,2,3,7,8,9-HxCDF     |      | 180    | 200     | pg/g  | 90.0      | (17%-205%)        |
| 13C-1,2,3,4,6,7,8-HpCDF   |      | 169    | 200     | pg/g  | 84.4      | (21%-158%)        |
| 13C-1,2,3,4,7,8,9-HpCDF   |      | 168    | 200     | pg/g  | 83.8      | (20%-186%)        |
| 37Cl-2,3,7,8-TCDD         |      | 16.8   | 20.0    | pg/g  | 83.9      | (31%-191%)        |

Comments:

Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary

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SDG Number: 3782  
Lab Sample ID: 12006429  
Client Sample: QC for batch 21572  
Client ID: LCSD for batch 21572  
Batch ID: 21574  
Run Date: 07/19/2012 01:22  
Data File: A17JUL12A\_6-2  
Prep Batch: 21572  
Prep Date: 17-JUL-12

Client: TETR001  
  
Method: EPA Method 1613B  
Analyst: MJC  
  
Prep Method: SW846 3540C  
Aliquot: 10 g

Project: TETR00111  
Matrix: SOLID  
  
Prep Basis: As Received  
  
Instrument: HRP750  
Dilution: 1

| CAS No.    | Parmname             | Qual | Result | Units | EDL   | PQL  |
|------------|----------------------|------|--------|-------|-------|------|
| 1746-01-6  | 2,3,7,8-TCDD         |      | 21.3   | pg/g  | 0.134 | 1.00 |
| 40321-76-4 | 1,2,3,7,8-PeCDD      |      | 111    | pg/g  | 0.134 | 5.00 |
| 39227-28-6 | 1,2,3,4,7,8-HxCDD    |      | 114    | pg/g  | 0.452 | 5.00 |
| 57653-85-7 | 1,2,3,6,7,8-HxCDD    |      | 106    | pg/g  | 0.430 | 5.00 |
| 19408-74-3 | 1,2,3,7,8,9-HxCDD    |      | 111    | pg/g  | 0.454 | 5.00 |
| 35822-46-9 | 1,2,3,4,6,7,8-HpCDD  |      | 110    | pg/g  | 0.514 | 5.00 |
| 3268-87-9  | 1,2,3,4,6,7,8,9-OCDD |      | 212    | pg/g  | 0.802 | 10.0 |
| 51207-31-9 | 2,3,7,8-TCDF         |      | 22.6   | pg/g  | 0.155 | 1.00 |
| 57117-41-6 | 1,2,3,7,8-PeCDF      |      | 111    | pg/g  | 0.180 | 5.00 |
| 57117-31-4 | 2,3,4,7,8-PeCDF      |      | 110    | pg/g  | 0.195 | 5.00 |
| 70648-26-9 | 1,2,3,4,7,8-HxCDF    |      | 111    | pg/g  | 0.402 | 5.00 |
| 57117-44-9 | 1,2,3,6,7,8-HxCDF    |      | 111    | pg/g  | 0.384 | 5.00 |
| 60851-34-5 | 2,3,4,6,7,8-HxCDF    |      | 121    | pg/g  | 0.482 | 5.00 |
| 72918-21-9 | 1,2,3,7,8,9-HxCDF    |      | 108    | pg/g  | 0.578 | 5.00 |
| 67562-39-4 | 1,2,3,4,6,7,8-HpCDF  |      | 114    | pg/g  | 0.424 | 5.00 |
| 55673-89-7 | 1,2,3,4,7,8,9-HpCDF  |      | 112    | pg/g  | 0.690 | 5.00 |
| 39001-02-0 | 1,2,3,4,6,7,8,9-OCDF |      | 208    | pg/g  | 0.500 | 10.0 |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
| 13C-2,3,7,8-TCDD          |      | 177    | 200     | pg/g  | 88.7      | (20%-175%)        |
| 13C-1,2,3,7,8-PeCDD       |      | 173    | 200     | pg/g  | 86.7      | (21%-227%)        |
| 13C-1,2,3,4,7,8-HxCDD     |      | 159    | 200     | pg/g  | 79.3      | (21%-193%)        |
| 13C-1,2,3,6,7,8-HxCDD     |      | 174    | 200     | pg/g  | 86.9      | (25%-163%)        |
| 13C-1,2,3,4,6,7,8-HpCDD   |      | 161    | 200     | pg/g  | 80.3      | (22%-166%)        |
| 13C-OCDD                  |      | 321    | 400     | pg/g  | 80.3      | (13%-199%)        |
| 13C-2,3,7,8-TCDF          |      | 171    | 200     | pg/g  | 85.7      | (22%-152%)        |
| 13C-1,2,3,7,8-PeCDF       |      | 175    | 200     | pg/g  | 87.7      | (21%-192%)        |
| 13C-2,3,4,7,8-PeCDF       |      | 178    | 200     | pg/g  | 88.8      | (13%-328%)        |
| 13C-1,2,3,4,7,8-HxCDF     |      | 160    | 200     | pg/g  | 79.8      | (19%-202%)        |
| 13C-1,2,3,6,7,8-HxCDF     |      | 168    | 200     | pg/g  | 84.2      | (21%-159%)        |
| 13C-2,3,4,6,7,8-HxCDF     |      | 146    | 200     | pg/g  | 73.0      | (22%-176%)        |
| 13C-1,2,3,7,8,9-HxCDF     |      | 169    | 200     | pg/g  | 84.5      | (17%-205%)        |
| 13C-1,2,3,4,6,7,8-HpCDF   |      | 155    | 200     | pg/g  | 77.4      | (21%-158%)        |
| 13C-1,2,3,4,7,8,9-HpCDF   |      | 154    | 200     | pg/g  | 76.9      | (20%-186%)        |
| 37Cl-2,3,7,8-TCDD         |      | 17.6   | 20.0    | pg/g  | 87.9      | (31%-191%)        |

Comments:

# Hi-Res Dioxins/Furans Certificate of Analysis Sample Summary

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SDG Number: 3782  
Lab Sample ID: 12006430  
Client Sample: QC for batch 21572  
Client ID: SFPR-001(3782001MS)  
Batch ID: 21574  
Run Date: 07/19/2012 03:42  
Data File: A17JUL12A\_6-5  
Prep Batch: 21572  
Prep Date: 17-JUL-12

Client: TETR001  
Date Collected: 07/16/2012 14:30  
Date Received: 07/17/2012 09:51  
  
Method: EPA Method 1613B  
Analyst: MJC  
  
Prep Method: SW846 3540C  
Aliquot: 11.38 g

Project: TETR00111  
Matrix: SOLID  
%Moisture: 8.5  
Prep Basis: Dry Weight  
  
Instrument: HRP750  
Dilution: 1

| CAS No.    | Parmname             | Qual | Result | Units | EDL   | PQL   |
|------------|----------------------|------|--------|-------|-------|-------|
| 1746-01-6  | 2,3,7,8-TCDD         |      | 20.1   | pg/g  | 0.138 | 0.960 |
| 40321-76-4 | 1,2,3,7,8-PeCDD      |      | 106    | pg/g  | 0.159 | 4.80  |
| 39227-28-6 | 1,2,3,4,7,8-HxCDD    |      | 105    | pg/g  | 0.490 | 4.80  |
| 57653-85-7 | 1,2,3,6,7,8-HxCDD    |      | 105    | pg/g  | 0.499 | 4.80  |
| 19408-74-3 | 1,2,3,7,8,9-HxCDD    |      | 103    | pg/g  | 0.513 | 4.80  |
| 35822-46-9 | 1,2,3,4,6,7,8-HpCDD  |      | 565    | pg/g  | 1.94  | 4.80  |
| 3268-87-9  | 1,2,3,4,6,7,8,9-OCDD | E    | 7890   | pg/g  | 1.58  | 9.60  |
| 51207-31-9 | 2,3,7,8-TCDF         |      | 21.4   | pg/g  | 0.169 | 0.960 |
| 57117-41-6 | 1,2,3,7,8-PeCDF      |      | 104    | pg/g  | 0.271 | 4.80  |
| 57117-31-4 | 2,3,4,7,8-PeCDF      |      | 102    | pg/g  | 0.261 | 4.80  |
| 70648-26-9 | 1,2,3,4,7,8-HxCDF    |      | 102    | pg/g  | 0.451 | 4.80  |
| 57117-44-9 | 1,2,3,6,7,8-HxCDF    |      | 105    | pg/g  | 0.457 | 4.80  |
| 60851-34-5 | 2,3,4,6,7,8-HxCDF    |      | 110    | pg/g  | 0.530 | 4.80  |
| 72918-21-9 | 1,2,3,7,8,9-HxCDF    |      | 101    | pg/g  | 0.551 | 4.80  |
| 67562-39-4 | 1,2,3,4,6,7,8-HpCDF  |      | 136    | pg/g  | 0.372 | 4.80  |
| 55673-89-7 | 1,2,3,4,7,8,9-HpCDF  |      | 106    | pg/g  | 0.697 | 4.80  |
| 39001-02-0 | 1,2,3,4,6,7,8,9-OCDF |      | 351    | pg/g  | 0.691 | 9.60  |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
| 13C-2,3,7,8-TCDD          |      | 177    | 192     | pg/g  | 92.1      | (25%-164%)        |
| 13C-1,2,3,7,8-PeCDD       |      | 174    | 192     | pg/g  | 90.7      | (25%-181%)        |
| 13C-1,2,3,4,7,8-HxCDD     |      | 172    | 192     | pg/g  | 89.6      | (32%-141%)        |
| 13C-1,2,3,6,7,8-HxCDD     |      | 169    | 192     | pg/g  | 88.0      | (28%-130%)        |
| 13C-1,2,3,4,6,7,8-HpCDD   |      | 166    | 192     | pg/g  | 86.7      | (23%-140%)        |
| 13C-OCDD                  |      | 389    | 384     | pg/g  | 101       | (17%-157%)        |
| 13C-2,3,7,8-TCDF          |      | 169    | 192     | pg/g  | 88.3      | (24%-169%)        |
| 13C-1,2,3,7,8-PeCDF       |      | 178    | 192     | pg/g  | 92.9      | (24%-185%)        |
| 13C-2,3,4,7,8-PeCDF       |      | 178    | 192     | pg/g  | 92.8      | (21%-178%)        |
| 13C-1,2,3,4,7,8-HxCDF     |      | 168    | 192     | pg/g  | 87.3      | (26%-152%)        |
| 13C-1,2,3,6,7,8-HxCDF     |      | 168    | 192     | pg/g  | 87.5      | (26%-123%)        |
| 13C-2,3,4,6,7,8-HxCDF     |      | 153    | 192     | pg/g  | 79.9      | (28%-136%)        |
| 13C-1,2,3,7,8,9-HxCDF     |      | 185    | 192     | pg/g  | 96.4      | (29%-147%)        |
| 13C-1,2,3,4,6,7,8-HpCDF   |      | 179    | 192     | pg/g  | 93.2      | (28%-143%)        |
| 13C-1,2,3,4,7,8,9-HpCDF   |      | 162    | 192     | pg/g  | 84.3      | (26%-138%)        |
| 37Cl-2,3,7,8-TCDD         |      | 17.7   | 19.2    | pg/g  | 92.0      | (35%-197%)        |

**Comments:**

E Value is estimated - Concentration of the target analyte exceeds the instrument calibration range



**Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary**

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|                |                     |                 |                  |             |            |
|----------------|---------------------|-----------------|------------------|-------------|------------|
| SDG Number:    | 3782                | Client:         | TETR001          | Project:    | TETR00111  |
| Lab Sample ID: | 12006430            | Date Collected: | 07/16/2012 14:30 | Matrix:     | SOLID      |
| Client Sample: | QC for batch 21572  | Date Received:  | 07/17/2012 09:51 | %Moisture:  | 8.5        |
| Client ID:     | SFPR-001(3782001MS) |                 |                  | Prep Basis: | Dry Weight |
| Batch ID:      | 21574               | Method:         | EPA Method 1613B |             |            |
| Run Date:      | 07/19/2012 09:52    | Analyst:        | MJC              | Instrument: | HRP763     |
| Data File:     | b19jul12a-5         |                 |                  | Dilution:   | 1          |
| Prep Batch:    | 21572               | Prep Method:    | SW846 3540C      |             |            |
| Prep Date:     | 17-JUL-12           | Aliquot:        | 11.38 g          |             |            |

| CAS No.    | Parmname     | Qual | Result | Units | EDL   | PQL   |
|------------|--------------|------|--------|-------|-------|-------|
| 51207-31-9 | 2,3,7,8-TCDF |      | 19.5   | pg/g  | 0.303 | 0.960 |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
|---------------------------|------|--------|---------|-------|-----------|-------------------|

**Comments:**

E Value is estimated - Concentration of the target analyte exceeds the instrument calibration range

**Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary**

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|                       |                             |                        |                         |                    |                   |
|-----------------------|-----------------------------|------------------------|-------------------------|--------------------|-------------------|
| <b>SDG Number:</b>    | <b>3782</b>                 | <b>Client:</b>         | <b>TETR001</b>          | <b>Project:</b>    | <b>TETR00111</b>  |
| <b>Lab Sample ID:</b> | <b>12006431</b>             | <b>Date Collected:</b> | <b>07/16/2012 14:30</b> | <b>Matrix:</b>     | <b>SOLID</b>      |
| <b>Client Sample:</b> | <b>QC for batch 21572</b>   | <b>Date Received:</b>  | <b>07/17/2012 09:51</b> | <b>%Moisture:</b>  | <b>8.5</b>        |
| <b>Client ID:</b>     | <b>SFPR-001(3782001MSD)</b> |                        |                         | <b>Prep Basis:</b> | <b>Dry Weight</b> |
| <b>Batch ID:</b>      | <b>21574</b>                | <b>Method:</b>         | <b>EPA Method 1613B</b> |                    |                   |
| <b>Run Date:</b>      | <b>07/19/2012 04:29</b>     | <b>Analyst:</b>        | <b>MJC</b>              | <b>Instrument:</b> | <b>HRP750</b>     |
| <b>Data File:</b>     | <b>A17JUL12A_6-6</b>        |                        |                         | <b>Dilution:</b>   | <b>1</b>          |
| <b>Prep Batch:</b>    | <b>21572</b>                | <b>Prep Method:</b>    | <b>SW846 3540C</b>      |                    |                   |
| <b>Prep Date:</b>     | <b>17-JUL-12</b>            | <b>Aliquot:</b>        | <b>11.41 g</b>          |                    |                   |

| CAS No.    | Parmname             | Qual | Result | Units | EDL   | PQL   |
|------------|----------------------|------|--------|-------|-------|-------|
| 1746-01-6  | 2,3,7,8-TCDD         |      | 20.3   | pg/g  | 0.153 | 0.957 |
| 40321-76-4 | 1,2,3,7,8-PeCDD      |      | 104    | pg/g  | 0.184 | 4.79  |
| 39227-28-6 | 1,2,3,4,7,8-HxCDD    |      | 107    | pg/g  | 0.538 | 4.79  |
| 57653-85-7 | 1,2,3,6,7,8-HxCDD    |      | 111    | pg/g  | 0.544 | 4.79  |
| 19408-74-3 | 1,2,3,7,8,9-HxCDD    |      | 109    | pg/g  | 0.561 | 4.79  |
| 35822-46-9 | 1,2,3,4,6,7,8-HpCDD  |      | 608    | pg/g  | 2.01  | 4.79  |
| 3268-87-9  | 1,2,3,4,6,7,8,9-OCDD | E    | 7990   | pg/g  | 1.66  | 9.57  |
| 51207-31-9 | 2,3,7,8-TCDF         |      | 21.1   | pg/g  | 0.209 | 0.957 |
| 57117-41-6 | 1,2,3,7,8-PeCDF      |      | 106    | pg/g  | 0.222 | 4.79  |
| 57117-31-4 | 2,3,4,7,8-PeCDF      |      | 104    | pg/g  | 0.211 | 4.79  |
| 70648-26-9 | 1,2,3,4,7,8-HxCDF    |      | 104    | pg/g  | 0.496 | 4.79  |
| 57117-44-9 | 1,2,3,6,7,8-HxCDF    |      | 105    | pg/g  | 0.507 | 4.79  |
| 60851-34-5 | 2,3,4,6,7,8-HxCDF    |      | 112    | pg/g  | 0.574 | 4.79  |
| 72918-21-9 | 1,2,3,7,8,9-HxCDF    |      | 103    | pg/g  | 0.649 | 4.79  |
| 67562-39-4 | 1,2,3,4,6,7,8-HpCDF  |      | 141    | pg/g  | 0.456 | 4.79  |
| 55673-89-7 | 1,2,3,4,7,8,9-HpCDF  |      | 107    | pg/g  | 0.848 | 4.79  |
| 39001-02-0 | 1,2,3,4,6,7,8,9-OCDF |      | 372    | pg/g  | 0.701 | 9.57  |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
| 13C-2,3,7,8-TCDD          |      | 159    | 191     | pg/g  | 82.9      | (25%-164%)        |
| 13C-1,2,3,7,8-PeCDD       |      | 157    | 191     | pg/g  | 81.8      | (25%-181%)        |
| 13C-1,2,3,4,7,8-HxCDD     |      | 156    | 191     | pg/g  | 81.2      | (32%-141%)        |
| 13C-1,2,3,6,7,8-HxCDD     |      | 161    | 191     | pg/g  | 84.0      | (28%-130%)        |
| 13C-1,2,3,4,6,7,8-HpCDD   |      | 158    | 191     | pg/g  | 82.7      | (23%-140%)        |
| 13C-OCDD                  |      | 369    | 383     | pg/g  | 96.4      | (17%-157%)        |
| 13C-2,3,7,8-TCDF          |      | 154    | 191     | pg/g  | 80.5      | (24%-169%)        |
| 13C-1,2,3,7,8-PeCDF       |      | 159    | 191     | pg/g  | 83.3      | (24%-185%)        |
| 13C-2,3,4,7,8-PeCDF       |      | 159    | 191     | pg/g  | 82.9      | (21%-178%)        |
| 13C-1,2,3,4,7,8-HxCDF     |      | 162    | 191     | pg/g  | 84.4      | (26%-152%)        |
| 13C-1,2,3,6,7,8-HxCDF     |      | 160    | 191     | pg/g  | 83.5      | (26%-123%)        |
| 13C-2,3,4,6,7,8-HxCDF     |      | 143    | 191     | pg/g  | 74.5      | (28%-136%)        |
| 13C-1,2,3,7,8,9-HxCDF     |      | 170    | 191     | pg/g  | 88.8      | (29%-147%)        |
| 13C-1,2,3,4,6,7,8-HpCDF   |      | 168    | 191     | pg/g  | 87.9      | (28%-143%)        |
| 13C-1,2,3,4,7,8,9-HpCDF   |      | 150    | 191     | pg/g  | 78.3      | (26%-138%)        |
| 37Cl-2,3,7,8-TCDD         |      | 16.3   | 19.1    | pg/g  | 85.4      | (35%-197%)        |

**Comments:**

**E** Value is estimated - Concentration of the target analyte exceeds the instrument calibration range

Hi-Res Dioxins/Furans  
Certificate of Analysis  
Sample Summary

Page 1 of 1

|                |                      |                 |                  |             |            |
|----------------|----------------------|-----------------|------------------|-------------|------------|
| SDG Number:    | 3782                 | Client:         | TETR001          | Project:    | TETR00111  |
| Lab Sample ID: | 12006431             | Date Collected: | 07/16/2012 14:30 | Matrix:     | SOLID      |
| Client Sample: | QC for batch 21572   | Date Received:  | 07/17/2012 09:51 | %Moisture:  | 8.5        |
| Client ID:     | SFPR-001(3782001MSD) |                 |                  | Prep Basis: | Dry Weight |
| Batch ID:      | 21574                | Method:         | EPA Method 1613B |             |            |
| Run Date:      | 07/19/2012 10:11     | Analyst:        | MJC              | Instrument: | HRP763     |
| Data File:     | b19jul12a-6          |                 |                  | Dilution:   | 1          |
| Prep Batch:    | 21572                | Prep Method:    | SW846 3540C      |             |            |
| Prep Date:     | 17-JUL-12            | Aliquot:        | 11.41 g          |             |            |

| CAS No.    | Parmname     | Qual | Result | Units | EDL   | PQL   |
|------------|--------------|------|--------|-------|-------|-------|
| 51207-31-9 | 2,3,7,8-TCDF |      | 20.2   | pg/g  | 0.299 | 0.957 |

| Surrogate/Tracer recovery | Qual | Result | Nominal | Units | Recovery% | Acceptable Limits |
|---------------------------|------|--------|---------|-------|-----------|-------------------|
|---------------------------|------|--------|---------|-------|-----------|-------------------|

## Comments:

E Value is estimated - Concentration of the target analyte exceeds the instrument calibration range

# TestAmerica

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## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica St. Louis  
13715 Rider Trail North  
Earth City, MO 63045  
Tel: (314)298-8566

TestAmerica Job ID: 160-304-1

Client Project/Site: Waste Characterization

For:

Tetra Tech EM Inc.  
415 Oak Street  
Kansas City, Missouri 64106

Attn: Ms. Emily Fisher



Authorized for release by:  
7/25/2012 2:57:09 PM

Erika Starman  
Project Manager I  
[erika.starman@testamericainc.com](mailto:erika.starman@testamericainc.com)

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*Results relate only to the items tested and the sample(s) as received by the laboratory.*





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## Case Narrative

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

**Job ID: 160-304-1**

**Laboratory: TestAmerica St. Louis**

### Narrative

## CASE NARRATIVE

**Client: Tetra Tech EM Inc.**

**Project: Waste Characterization**

**Report Number: 160-304-1**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica St. Louis attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

### RECEIPT

The samples were received on 07/17/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 5.0 C.

### TCLP VOLATILE ORGANIC COMPOUNDS (GC-MS)

Sample SFPR-002 (160-304-1) was analyzed for TCLP volatile organic compounds (GC-MS) in accordance with EPA SW846 Method 1311/8260C. The samples were leached on 07/19/2012 and analyzed on 07/22/2012.

Carbon tetrachloride failed the recovery criteria high for the MS of sample SFPR-002MS (160-304-1) in batch 160-6982. Sample is ND for this analyte and data is reported.

The continuing calibration verification (CCV) for analytical batch 6982 exceeded control criteria for Acetone, Diethyl ether, 2-Nitropropane, Nonanal, Naphthalene and 1,2,3-Trichlorobenzene. The data have been qualified and reported. CCV exceedances for non-requested analytes do not impact data quality.

Refer to the QC report for details.

No other difficulties were encountered during the VOCs analysis.

## Case Narrative

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Job ID: 160-304-1 (Continued)

#### Laboratory: TestAmerica St. Louis (Continued)

All other quality control parameters were within the acceptance limits.

#### VOLATILE ORGANIC COMPOUNDS (GC-MS)

Sample SFPR-002 (160-304-1) was analyzed for volatile organic compounds (GC-MS) in accordance with EPA SW-846 Method 8260C. The samples were prepared on 07/18/2012 and analyzed on 07/19/2012.

2-Nitropropane and Ethyl ether failed the recovery criteria high for the MS of sample SFPR-002MS (160-304-1) in batch 160-6980.

2-Nitropropane failed the recovery criteria high for the MSD of sample SFPR-002MSD (160-304-1) in batch 160-6980. Ethyl acetate exceeded the matrix spike / matrix spike duplicate rpd limit.

The laboratory control sample (LCS) for batch 6980 exceeded control limits for the following analytes: 2-Nitropropane, Acetone, Ethyl acetate, Isobutanol and n-Butyl alcohol. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

Refer to the QC report for details.

No other difficulties were encountered during the VOCs analysis.

All other quality control parameters were within the acceptance limits.

#### TCLP SEMIVOLATILE ORGANIC COMPOUNDS (GC-MS)

Sample SFPR-002 (160-304-1) was analyzed for TCLP semivolatile organic compounds (GC-MS) in accordance with EPA SW-846 Methods 1311 / 8270D. The samples were leached on 07/19/2012, prepared on 07/20/2012 and analyzed on 07/22/2012.

Pyridine exceeded the rpd limit for the MSD of sample SFPR-002MSD (160-304-1) in batch 160-7018.

Refer to the QC report for details.

No other difficulties were encountered during the SVOCs analysis.

All other quality control parameters were within the acceptance limits.

#### SEMIVOLATILE ORGANIC COMPOUNDS (GC/MS)

Sample SFPR-002 (160-304-1) was analyzed for Semivolatile Organic Compounds (GC/MS) in accordance with EPA SW-846 Method 8270D. The samples were prepared on 07/19/2012 and analyzed on 07/22/2012.

No difficulties were encountered during the Semi-VOA analysis.

All quality control parameters were within the acceptance limits.

#### ORGANICS BY DIRECT AQUEOUS INJECTION-METHANOL

Sample SFPR-002 (160-304-1) was analyzed for organics by direct aqueous injection in accordance with EPA SW-846 Method 8015B - DAI. The samples were leached on 07/20/2012 and analyzed on 07/23/2012.

No difficulties were encountered during the DAI analysis.

All quality control parameters were within the acceptance limits.

#### TCLP CHLORINATED PESTICIDES

Sample SFPR-002 (160-304-1) was analyzed for TCLP chlorinated pesticides in accordance with EPA SW-846 Methods 1311/ 8081B. The samples were leached on 07/19/2012, and prepared and analyzed on 07/23/2012.

The %RPD between the primary and confirmation column exceeded 40% for Methoxychlor for the following sample: SFPR-002 (160-304-1). The lower value has been reported and qualified in accordance with the laboratory's SOP.

## Case Narrative

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Job ID: 160-304-1 (Continued)

#### Laboratory: TestAmerica St. Louis (Continued)

DCB Decachlorobiphenyl (Surr) failed the surrogate recovery criteria low for MB. All associated sample surrogates with batch 7050 fell within acceptance criteria; therefore, the data have been reported. Refer to the QC report for details.

No other difficulties were encountered during the pesticides analysis.

All quality control parameters were within the acceptance limits.

#### POLYCHLORINATED BIPHENYLS (PCBS)

Sample SFPR-002 (160-304-1) was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA SW-846 Method 8082. The samples were prepared on 07/19/2012 and analyzed on 07/23/2012.

No difficulties were encountered during the PCBs analysis.

All quality control parameters were within the acceptance limits.

#### TCLP CHLORINATED HERBICIDES

Sample SFPR-002 (160-304-1) was analyzed for TCLP chlorinated herbicides in accordance with EPA SW-846 Methods 1311/ 8151A. The samples were leached on 07/19/2012, prepared on 07/20/2012 and analyzed on 07/23/2012.

No difficulties were encountered during the herbicides analysis.

All quality control parameters were within the acceptance limits.

#### TCLP METALS (ICP)

Sample SFPR-002 (160-304-1) was analyzed for TCLP metals (ICP) in accordance with EPA SW-846 Method 1311/6010C. The samples were leached on 07/19/2012, prepared on 07/20/2012 and analyzed on 07/23/2012.

The samples were run with one of the calibration standards, as well as the ICSA and ICSAB having expired two days prior to being run. The parent standards were not expired, and all of the QC in the batch was acceptable, showing that the expired standards did not adversely affect the data.

No difficulties were encountered during the metals analysis.

All quality control parameters were within the acceptance limits.

#### TCLP MERCURY

Sample SFPR-002 (160-304-1) was analyzed for TCLP mercury in accordance with EPA SW-846 Methods 1311/7470A. The samples were leached on 07/19/2012, and prepared and analyzed on 07/23/2012.

No difficulties were encountered during the mercury analysis.

All quality control parameters were within the acceptance limits.

#### IGNITABILITY,PENSKY-MARTENS CLOSED CUP METHOD

Sample SFPR-002 (160-304-1) was analyzed for Ignitability,Pensky-Martens Closed Cup Method in accordance with EPA SW-846 Method 1010. The samples were analyzed on 07/23/2012.

No other difficulties were encountered during the Ignitability, CCM analysis.

All other quality control parameters were within the acceptance limits.

#### REACTIVE CYANIDE

Sample SFPR-002 (160-304-1) was analyzed for reactive cyanide in accordance with EPA SW-846 Method 7.3.3. The samples were prepared on 07/23/2012 and analyzed on 07/24/2012.



## Case Narrative

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Job ID: 160-304-1 (Continued)

#### Laboratory: TestAmerica St. Louis (Continued)

The following sample was diluted to bring the concentration of the target analyte within the expected calibration range: (LCS 160-7013/2-A ^2). Elevated reporting limits (RLs) are provided.

No difficulties were encountered during the Reactive cynide analysis.

All quality control parameters were within the acceptance limits.

#### REACTIVE SULFIDE

Sample SFPR-002 (160-304-1) was analyzed for reactive sulfide in accordance with EPA SW-846 Method 7.3.4. The samples were prepared on 07/23/2012 and analyzed on 07/24/2012.

Sulfide, Reactive was detected in method blank MB 160-7014/1-A at a level exceeding the reporting limit.

Sulfide, Reactive failed the recovery criteria high for LCS 160-7014/2-A. The analyte was not detected in the associated sample; therefore, the data has been reported.

Sulfide, Reactive failed the recovery criteria low for the MS of sample SFPR-002MS (160-304-1) in batch 160-7054.

Refer to the QC report for details.

No other difficulties were encountered during the sulfide analysis.

All other quality control parameters were within the acceptance limits.

#### PH

Sample SFPR-002 (160-304-1) was analyzed for pH in accordance with EPA SW-846 Method 9045D. The samples were prepared and analyzed on 07/23/2012.

No difficulties were encountered during the pH analysis.

All quality control parameters were within the acceptance limits.

#### PHENOLICS, TOTAL RECOVERABLE

Sample SFPR-002 (160-304-1) was analyzed for phenolics, total recoverable in accordance with EPA SW-846 Method 9066. The samples were prepared on 07/20/2012 and analyzed on 07/24/2012.

No difficulties were encountered during the total phenols analysis.

All quality control parameters were within the acceptance limits.

#### PAINT FILTER

Sample SFPR-002 (160-304-1) was analyzed for Paint Filter in accordance with EPA SW-846 Method 9095B. The samples were analyzed on 07/23/2012.

No difficulties were encountered during the Paint Filter analysis.

All quality control parameters were within the acceptance limits.

#### PERCENT SOLIDS

Sample SFPR-002 (160-304-1) was analyzed for percent solids in accordance with EPA Method 160.3 MOD. The samples were analyzed on 07/18/2012.

No difficulties were encountered during the % solids analysis.

## Case Narrative

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

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### Job ID: 160-304-1 (Continued)

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#### Laboratory: TestAmerica St. Louis (Continued)

All quality control parameters were within the acceptance limits.

Tetra Tech  
EPA Region 7 START

CHAIN OF CUSTODY RECORD  
ENVIRONMENTAL PROTECTION AGENCY REGION VII

Tetra Tech  
Internal ID  
X9604,12,0293,000

| ACTIVITY LEADER(Print)<br><i>Jim Silver Dave Kinuth</i> |   | NAME OF SURVEY OR ACTIVITY<br><i>Streckes Forest</i> |        | DATE OF COLLECTION<br><i>16</i> / <i>7</i> / <i>12</i><br>DAY MONTH YEAR |                         | SHEET<br><i>1</i> of <i>1</i> |      |          |   |
|---|---|--|--------|--|-------------------------|-------------------------------|------|----------|---|
| CONTENTS OF SHIPMENT<br><i>Post Removal Sampling</i>    |   |  |        |  |                         |                               |      |          |   |
| SAMPLE NUMBER   | TYPE OF CONTAINERS                      |  |        |  | SAMPLED MEDIA           |                               |      |          | RECEIVING LABORATORY<br>REMARKS/OTHER INFORMATION<br>(condition of samples upon receipt,<br>other sample numbers, etc.) |
|   | CUBITAINER                              | BOTTLE   | BOTTLE | BOTTLE   | VOA SET<br>(2 VIALS EA) | water                         | soil | sediment |   |
|   | NUMBERS OF CONTAINERS PER SAMPLE NUMBER |  |        |  |                         |                               |      |          |   |
| SFPR-002  |   | <i>1</i>   |        |  |                         | X                             |      |          | X   |
|   |   |  |        |  |                         |                               |      |          | <i>Code R Parameters</i>  |
|   |   |  |        |  |                         |                               |      |          | <i>List attached plus</i>   |
|   |   |  |        |  |                         |                               |      |          | <i>TCLP Pesticides/Herb</i>   |
| <i>David Kinuth</i><br><i>7/17/12</i>                   |   |  |        |  |                         |                               |      |          |   |

|   |   |
|---|---|
| DESCRIPTION OF SHIPMENT   | MODE OF SHIPMENT  |
| 1 PIECE(S) CONSISTING OF _____ BOX(ES)<br>1 ICE CHEST(S); OTHER _____ | _____ COMMERCIAL CARRIER:<br>_____ COURIER<br>_____ SAMPLER CONVEYED (SHIPPING DOCUMENT NUMBER) |

| PERSONNEL CUSTODY RECORD   |                        |                      |  |
|--|------------------------|----------------------|--|
| RELINQUISHED BY (SAMPLER)<br><i>David Kinuth</i>                             | DATE<br><i>7/17/12</i> | TIME<br><i>11:00</i> | RECEIVED BY<br><i>BR-1 Daniels</i>   |
| <input type="checkbox"/> SEALED <input checked="" type="checkbox"/> UNSEALED |                        |                      | <input type="checkbox"/> SEALED <input checked="" type="checkbox"/> UNSEALED |
| REASON FOR CHANGE OF CUSTODY<br><i>Transport to Lab for Analysis</i>         |                        |                      |  |
| RELINQUISHED BY  | DATE                   | TIME                 | RECEIVED BY  |
| <input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED            |                        |                      | <input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED            |
| REASON FOR CHANGE OF CUSTODY   |                        |                      |  |
| RELINQUISHED BY  | DATE                   | TIME                 | RECEIVED BY  |
| <input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED            |                        |                      | <input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED            |
| REASON FOR CHANGE OF CUSTODY   |                        |                      |  |

US EPA ARCHIVE DOCUMENT

**CODE R**

Standard analytical required at all our landfills with the exceptions shown below

**State of Illinois Permit**

pH  
 Paint Filter (Free Liquids)  
 Reactive Cyanide  
 Reactive Sulfide  
 Total Phenolics  
 Flash Point (Open Cup)  
 PCB's (if suspect or unknown)  
 F-Code Solvent Scan (if suspect or unknown)  
 TOX (required only for Five Oaks, Milam, Tazewell, and Cottonwood Hills for liquids for solidification)

**TCLP Organics**

Benzene  
 Carbon Tetrachloride  
 Chlorobenzene  
 Chloroform  
 o-Cresol  
 m-Cresol  
 p-Cresol  
 1,4-Dichlorobenzene  
 1,2-Dichlorethane  
 1,1-Dichloroethene  
 2,4-Dinitrotoluene  
 Hexachlorobenzene  
 Hexachloro-1,3 butadiene  
 Hexachloroethane  
 Methyl Ethyl Ketone

Nitrobenzene  
 Pentachlorophenol  
 Pyridine  
 Tetrachloroethylene  
 Trichloroethylene  
 2,4,5-Trichlorophenol  
 2,4,6-Trichlorophenol  
 Vinyl Chloride

**TCLP Metals**

Arsenic  
 Barium  
 Cadmium  
 Chromium  
 Lead  
 Mercury  
 Selenium  
 Silver

also add TCLP  
 Pesticides / Herbicides

**EXCEPTIONS**

Not required for UST petroleum fuel product contamination. What is required for UST petroleum fuel product contamination is pH, paint filter, flash point, and TCLP lead. Not required for wood material contaminated with creosol. For creosol contamination, if the waste is over 10 years old and is weathered, no analytical is required. If less than 10 years and/or not weathered, TCLP Arsenic, TCLP Creosol, and TCLP Pentachlorophenol are required.



## Login Sample Receipt Checklist

Client: Tetra Tech EM Inc.

Job Number: 160-304-1

Login Number: 304

List Source: TestAmerica St. Louis

List Number: 1

Creator: Daniels, Brian

| Question   | Answer | Comment |
|--|--------|---------|
| Radioactivity either was not measured or, if measured, is at or below background |        |         |
| The cooler's custody seal, if present, is intact.                                |        |         |
| The cooler or samples do not appear to have been compromised or tampered with.   |        |         |
| Samples were received on ice.  |        |         |
| Cooler Temperature is acceptable.  |        |         |
| Cooler Temperature is recorded.  |        |         |
| COC is present.  |        |         |
| COC is filled out in ink and legible.  |        |         |
| COC is filled out with all pertinent information.                                |        |         |
| Is the Field Sampler's name present on COC?                                      |        |         |
| There are no discrepancies between the sample IDs on the containers and the COC. |        |         |
| Samples are received within Holding Time.  |        |         |
| Sample containers have legible labels.   |        |         |
| Containers are not broken or leaking.  |        |         |
| Sample collection date/times are provided.                                       |        |         |
| Appropriate sample containers are used.  |        |         |
| Sample bottles are completely filled.  |        |         |
| Sample Preservation Verified.  |        |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs |        |         |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     |        |         |
| Multiphasic samples are not present.   |        |         |
| Samples do not require splitting or compositing.                                 |        |         |
| Residual Chlorine Checked.   |        |         |

## Definitions/Glossary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Qualifiers

#### GC/MS VOA

| Qualifier | Qualifier Description                            |
|-----------|--|
| *         | LCS or LCSD exceeds the control limits           |
| F         | MS or MSD exceeds the control limits             |
| F         | RPD of the MS and MSD exceeds the control limits |

#### GC/MS Semi VOA

| Qualifier | Qualifier Description                            |
|-----------|--|
| F         | RPD of the MS and MSD exceeds the control limits |

#### GC Semi VOA

| Qualifier | Qualifier Description  |
|-----------|--|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| p         | The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.      |
| X         | Surrogate is outside control limits  |

#### Metals

| Qualifier | Qualifier Description  |
|-----------|--|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

#### General Chemistry

| Qualifier | Qualifier Description                  |
|-----------|--|
| *         | LCS or LCSD exceeds the control limits |
| F         | MS or MSD exceeds the control limits   |

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |
|----------------|--|
| ☼              | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |
| %R             | Percent Recovery   |
| CNF            | Contains no Free Liquid  |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL            | Estimated Detection Limit  |
| EPA            | United States Environmental Protection Agency  |
| MDL            | Method Detection Limit   |
| ML             | Minimum Level (Dioxin)   |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |
| PQL            | Practical Quantitation Limit   |
| QC             | Quality Control  |
| RL             | Reporting Limit  |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                       |
| TEF            | Toxicity Equivalent Factor (Dioxin)  |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)  |

## Method Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

| Method   | Method Description                                       | Protocol | Laboratory |
|----------|--|----------|------------|
| 8260C    | Volatile Organic Compounds by GC/MS                      | SW846    | TAL SL     |
| 8270D    | Semivolatile Organic Compounds (GC/MS)                   | SW846    | TAL SL     |
| 8015B    | Nonhalogenated Organic Compounds - Direct Injection (GC) | SW846    | TAL SL     |
| 8081B    | Organochlorine Pesticides (GC)                           | SW846    | TAL SL     |
| 8082A    | Polychlorinated Biphenyls (PCBs) by Gas Chromatography   | SW846    | TAL SL     |
| 8151A    | Herbicides (GC)  | SW846    | TAL SL     |
| 6010C    | Metals (ICP)   | SW846    | TAL SL     |
| 7470A    | Mercury (CVAA)   | SW846    | TAL SL     |
| 1010A    | Ignitability, Pensky-Martens Closed Cup Method           | SW846    | TAL SL     |
| 9012     | Cyanide, Reactive  | SW846    | TAL SL     |
| 9034     | Sulfide, Reactive  | SW846    | TAL SL     |
| 9045D    | pH   | SW846    | TAL SL     |
| 9066     | Phenolics, Total Recoverable                             | SW846    | TAL SL     |
| 9095B    | Paint Filter   | SW846    | TAL SL     |
| Moisture | Percent Moisture   | EPA      | TAL SL     |

### Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### Laboratory References:

TAL SL = TestAmerica St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

## Sample Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 160-304-1     | SFPR-002         | Solid  | 07/16/12 00:00 | 07/17/12 11:00 |



## Detection Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

Client Sample ID: SFPR-002

Lab Sample ID: 160-304-1

| Analyte      | Result | Qualifier | RL    | MDL   | Unit      | Dil Fac | D | Method | Prep Type |
|--------------|--------|-----------|-------|-------|-----------|---------|---|--------|-----------|
| Methoxychlor | 0.097  | J p       | 1.0   | 0.050 | ug/L      | 1       |   | 8081B  | TCLP      |
| Barium       | 720    |           | 130   | 9.9   | ug/L      | 1       |   | 6010C  | TCLP      |
| Lead         | 5.3    | J         | 250   | 3.2   | ug/L      | 1       |   | 6010C  | TCLP      |
| Flashpoint   | >60    |           | 25    | 25    | Degrees C | 1       |   | 1010A  | Total/NA  |
| pH           | 5.69   |           | 0.100 | 0.100 | SU        | 1       |   | 9045D  | Total/NA  |
| Free Liquid  | pass   |           | 0.10  | 0.10  | NONE      | 1       |   | 9095B  | Total/NA  |

# Client Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

Client Sample ID: SFPR-002

Lab Sample ID: 160-304-1

Date Collected: 07/16/12 00:00

Matrix: Solid

Date Received: 07/17/12 11:00

Percent Solids: 91.9

## Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte                               | Result | Qualifier | RL  | MDL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone                               | ND     | *         | 22  | 7.0  | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Benzene                               | ND     |           | 5.4 | 0.27 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| n-Butyl alcohol                       | ND     | *         | 110 | 18   | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Methyl Ethyl Ketone                   | ND     |           | 22  | 2.1  | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Carbon disulfide                      | ND     |           | 5.4 | 0.75 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Carbon tetrachloride                  | ND     |           | 5.4 | 0.55 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Chlorobenzene                         | ND     |           | 5.4 | 0.41 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Cyclohexanone                         | ND     |           | 110 | 19   | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| 1,2-Dichlorobenzene                   | ND     |           | 5.4 | 0.30 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Ethyl acetate                         | ND     | *         | 22  | 9.6  | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Ethylbenzene                          | ND     |           | 5.4 | 0.33 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Ethyl ether                           | ND     |           | 11  | 2.4  | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND     |           | 5.4 | 1.8  | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Isobutanol                            | ND     | *         | 220 | 28   | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Methylene Chloride                    | ND     |           | 5.4 | 1.7  | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| methyl isobutyl ketone                | ND     |           | 22  | 0.79 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| 2-Nitropropane                        | ND     | *         | 11  | 2.0  | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Tetrachloroethylene                   | ND     |           | 5.4 | 0.35 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Toluene                               | ND     |           | 5.4 | 0.76 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| 1,1,1-Trichloroethane                 | ND     |           | 5.4 | 0.47 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| 1,1,2-Trichloroethane                 | ND     |           | 5.4 | 0.62 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Trichloroethylene                     | ND     |           | 5.4 | 0.42 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Trichlorofluoromethane                | ND     |           | 5.4 | 0.54 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Xylenes, Total                        | ND     |           | 11  | 0.92 | ug/Kg | ☼ | 07/18/12 12:00 | 07/19/12 01:15 | 1       |

| Surrogate                    | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr)  | 111       |           | 67 - 147 | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| 1,2-Dichloroethane-d4 (Surr) | 116       |           | 51 - 150 | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Toluene-d8 (Surr)            | 108       |           | 49 - 150 | 07/18/12 12:00 | 07/19/12 01:15 | 1       |
| Dibromofluoromethane (Surr)  | 103       |           | 49 - 150 | 07/18/12 12:00 | 07/19/12 01:15 | 1       |

## Method: 8260C - Volatile Organic Compounds by GC/MS - TCLP

| Analyte              | Result | Qualifier | RL  | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1-Dichloroethene   | ND     |           | 50  | 3.7  | ug/L |   |          | 07/22/12 19:09 | 1       |
| 1,2-Dichloroethane   | ND     |           | 50  | 3.7  | ug/L |   |          | 07/22/12 19:09 | 1       |
| Methyl Ethyl Ketone  | ND     |           | 50  | 3.9  | ug/L |   |          | 07/22/12 19:09 | 1       |
| Benzene              | ND     |           | 50  | 2.5  | ug/L |   |          | 07/22/12 19:09 | 1       |
| Carbon tetrachloride | ND     |           | 50  | 3.6  | ug/L |   |          | 07/22/12 19:09 | 1       |
| Chlorobenzene        | ND     |           | 50  | 3.8  | ug/L |   |          | 07/22/12 19:09 | 1       |
| Chloroform           | ND     |           | 50  | 0.92 | ug/L |   |          | 07/22/12 19:09 | 1       |
| Tetrachloroethylene  | ND     |           | 50  | 2.8  | ug/L |   |          | 07/22/12 19:09 | 1       |
| Trichloroethylene    | ND     |           | 50  | 2.9  | ug/L |   |          | 07/22/12 19:09 | 1       |
| Vinyl chloride       | ND     |           | 100 | 4.3  | ug/L |   |          | 07/22/12 19:09 | 1       |

| Surrogate                    | %Recovery | Qualifier | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| 4-Bromofluorobenzene (Surr)  | 101       |           | 84 - 120 |          | 07/22/12 19:09 | 1       |
| 1,2-Dichloroethane-d4 (Surr) | 103       |           | 83 - 117 |          | 07/22/12 19:09 | 1       |
| Toluene-d8 (Surr)            | 103       |           | 85 - 115 |          | 07/22/12 19:09 | 1       |
| Dibromofluoromethane (Surr)  | 102       |           | 85 - 115 |          | 07/22/12 19:09 | 1       |

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# Client Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

Client Sample ID: SFPR-002

Lab Sample ID: 160-304-1

Date Collected: 07/16/12 00:00

Matrix: Solid

Date Received: 07/17/12 11:00

Percent Solids: 91.9

## Method: 8270D - Semivolatile Organic Compounds (GC/MS)

| Analyte        | Result | Qualifier | RL  | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| o-Cresol       | ND     |           | 360 | 36  | ug/Kg | ☼ | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| m & p - Cresol | ND     |           | 720 | 72  | ug/Kg | ☼ | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| Nitrobenzene   | ND     |           | 360 | 36  | ug/Kg | ☼ | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| Pyridine       | ND     |           | 720 | 72  | ug/Kg | ☼ | 07/19/12 12:26 | 07/22/12 04:00 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 2-Fluorophenol (Surr)       | 72        |           | 44 - 95  | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| 2,4,6-Tribromophenol (Surr) | 83        |           | 44 - 117 | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| Nitrobenzene-d5 (Surr)      | 76        |           | 46 - 98  | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| Phenol-d5 (Surr)            | 76        |           | 46 - 99  | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| Terphenyl-d14 (Surr)        | 83        |           | 47 - 127 | 07/19/12 12:26 | 07/22/12 04:00 | 1       |
| 2-Fluorobiphenyl (Surr)     | 77        |           | 50 - 103 | 07/19/12 12:26 | 07/22/12 04:00 | 1       |

## Method: 8270D - Semivolatile Organic Compounds (GC/MS) - TCLP

| Analyte                  | Result | Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| 1,4-Dichlorobenzene      | ND     |           | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| 2,4-Dinitrotoluene       | ND     |           | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Hexachlorobenzene        | ND     |           | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Hexachloro-1,3-butadiene | ND     |           | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Hexachloroethane         | ND     |           | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| o-Cresol                 | ND     |           | 50  | 10  | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| m & p - Cresol           | ND     |           | 100 | 5.0 | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Nitrobenzene             | ND     |           | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Pentachlorophenol        | ND     |           | 250 | 10  | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Pyridine                 | ND     |           | 100 | 25  | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| 2,4,5-Trichlorophenol    | ND     |           | 50  | 10  | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| 2,4,6-Trichlorophenol    | ND     |           | 50  | 10  | ug/L |   | 07/20/12 15:23 | 07/22/12 02:21 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 2,4,6-Tribromophenol (Surr) | 73        |           | 50 - 101 | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Nitrobenzene-d5 (Surr)      | 64        |           | 45 - 102 | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Phenol-d5 (Surr)            | 51        |           | 40 - 95  | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| Terphenyl-d14 (Surr)        | 98        |           | 56 - 118 | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| 2-Fluorobiphenyl (Surr)     | 59        |           | 42 - 95  | 07/20/12 15:23 | 07/22/12 02:21 | 1       |
| 2-Fluorophenol (Surr)       | 56        |           | 38 - 98  | 07/20/12 15:23 | 07/22/12 02:21 | 1       |

## Method: 8015B - Nonhalogenated Organic Compounds - Direct Injection (GC) - Soluble

| Analyte  | Result | Qualifier | RL  | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|-----|-----|-------|---|----------|----------------|---------|
| Methanol | ND     |           | 540 | 170 | mg/Kg | ☼ |          | 07/23/12 16:00 | 1       |

| Surrogate        | %Recovery | Qualifier | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------|-----------|-----------|----------|----------|----------------|---------|
| Isobutyl alcohol | 54        |           | 40 - 140 |          | 07/23/12 16:00 | 1       |

## Method: 8081B - Organochlorine Pesticides (GC) - TCLP

| Analyte             | Result | Qualifier | RL   | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| gamma-BHC (Lindane) | ND     |           | 0.50 | 0.015 | ug/L |   | 07/23/12 14:45 | 07/23/12 22:07 | 1       |
| Endrin              | ND     |           | 0.50 | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 22:07 | 1       |
| Heptachlor          | ND     |           | 0.50 | 0.015 | ug/L |   | 07/23/12 14:45 | 07/23/12 22:07 | 1       |
| Heptachlor epoxide  | ND     |           | 0.50 | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 22:07 | 1       |
| Methoxychlor        | 0.097  | J p       | 1.0  | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 22:07 | 1       |
| Toxaphene           | ND     |           | 20   | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 22:07 | 1       |
| Technical Chlordane | ND     |           | 5.0  | 0.20  | ug/L |   | 07/23/12 14:45 | 07/23/12 22:07 | 1       |

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# Client Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

**Client Sample ID: SFPR-002**

**Lab Sample ID: 160-304-1**

**Date Collected: 07/16/12 00:00**

**Matrix: Solid**

**Date Received: 07/17/12 11:00**

| Surrogate                     | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 72        |           | 69 - 131 | 07/23/12 14:45 | 07/23/12 22:07 | 1       |
| Tetrachloro-m-xylene          | 84        |           | 74 - 121 | 07/23/12 14:45 | 07/23/12 22:07 | 1       |

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

| Analyte                          | Result | Qualifier | RL  | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| PCB-1016                         | ND     |           | 36  | 9.5 | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |
| PCB-1221                         | ND     |           | 36  | 9.5 | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |
| PCB-1232                         | ND     |           | 36  | 9.5 | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |
| PCB-1242                         | ND     |           | 36  | 9.5 | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |
| PCB-1248                         | ND     |           | 36  | 9.5 | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |
| PCB-1254                         | ND     |           | 36  | 6.0 | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |
| PCB-1260                         | ND     |           | 36  | 6.0 | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |
| Polychlorinated biphenyls, Total | ND     |           | 330 | 71  | ug/Kg | ☼ | 07/19/12 12:41 | 07/23/12 08:35 | 1       |

| Surrogate                     | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 124       |           | 54 - 150 | 07/19/12 12:41 | 07/23/12 08:35 | 1       |

## Method: 8151A - Herbicides (GC) - TCLP

| Analyte           | Result | Qualifier | RL | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| 2,4-D             | ND     |           | 40 | 20  | ug/L |   | 07/20/12 15:36 | 07/23/12 11:42 | 1       |
| Silvex (2,4,5-TP) | ND     |           | 10 | 3.0 | ug/L |   | 07/20/12 15:36 | 07/23/12 11:42 | 1       |

| Surrogate                     | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 2,4-Dichlorophenylacetic acid | 120       |           | 56 - 147 | 07/20/12 15:36 | 07/23/12 11:42 | 1       |

## Method: 6010C - Metals (ICP) - TCLP

| Analyte  | Result | Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Arsenic  | ND     |           | 500 | 4.9 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:55 | 1       |
| Barium   | 720    |           | 130 | 9.9 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:55 | 1       |
| Cadmium  | ND     |           | 13  | 2.3 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:55 | 1       |
| Chromium | ND     |           | 25  | 7.9 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:55 | 1       |
| Lead     | 5.3    | J         | 250 | 3.2 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:55 | 1       |
| Selenium | ND     |           | 500 | 6.7 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:55 | 1       |
| Silver   | ND     |           | 25  | 15  | ug/L |   | 07/20/12 12:32 | 07/23/12 09:55 | 1       |

## Method: 7470A - Mercury (CVAA) - TCLP

| Analyte | Result | Qualifier | RL  | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|-----|-------|------|---|----------------|----------------|---------|
| Mercury | ND     |           | 1.0 | 0.079 | ug/L |   | 07/23/12 08:04 | 07/23/12 12:24 | 1       |

## General Chemistry

| Analyte           | Result | Qualifier | RL    | MDL   | Unit      | D | Prepared       | Analyzed       | Dil Fac |
|-------------------|--------|-----------|-------|-------|-----------|---|----------------|----------------|---------|
| Flashpoint        | >60    |           | 25    | 25    | Degrees C |   |                | 07/23/12 15:55 | 1       |
| Cyanide, Reactive | ND     |           | 0.25  | 0.25  | mg/Kg     |   | 07/23/12 15:32 | 07/24/12 12:31 | 1       |
| Sulfide, Reactive | ND     | *         | 22    | 22    | mg/Kg     |   | 07/23/12 15:35 | 07/24/12 11:34 | 1       |
| pH                | 5.69   |           | 0.100 | 0.100 | SU        |   | 07/23/12 14:50 | 07/23/12 18:15 | 1       |
| Phenols, Total    | ND     |           | 5.4   | 4.8   | mg/Kg     | ☼ | 07/20/12 13:15 | 07/24/12 16:13 | 1       |
| Free Liquid       | pass   |           | 0.10  | 0.10  | NONE      |   |                | 07/23/12 15:05 | 1       |

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# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 160-6980/1

Matrix: Solid

Analysis Batch: 6980

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte                               | MB<br>Result | MB<br>Qualifier | RL  | MDL  | Unit  | D | Prepared | Analyzed       | Dil Fac |
|---------------------------------------|--------------|-----------------|-----|------|-------|---|----------|----------------|---------|
| Acetone                               | ND           |                 | 20  | 6.5  | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| n-Butyl alcohol                       | ND           |                 | 100 | 16   | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Benzene                               | ND           |                 | 5.0 | 0.25 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Methyl Ethyl Ketone                   | ND           |                 | 20  | 1.9  | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Carbon disulfide                      | ND           |                 | 5.0 | 0.69 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Carbon tetrachloride                  | ND           |                 | 5.0 | 0.51 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Chlorobenzene                         | ND           |                 | 5.0 | 0.38 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Cyclohexanone                         | ND           |                 | 100 | 18   | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| 1,2-Dichlorobenzene                   | ND           |                 | 5.0 | 0.28 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Ethyl acetate                         | ND           |                 | 20  | 8.9  | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Ethylbenzene                          | ND           |                 | 5.0 | 0.30 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Ethyl ether                           | ND           |                 | 10  | 2.2  | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND           |                 | 5.0 | 1.7  | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Isobutanol                            | ND           |                 | 200 | 25   | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Methylene Chloride                    | ND           |                 | 5.0 | 1.6  | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| methyl isobutyl ketone                | ND           |                 | 20  | 0.73 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| 2-Nitropropane                        | ND           |                 | 10  | 1.8  | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Tetrachloroethylene                   | ND           |                 | 5.0 | 0.32 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Toluene                               | ND           |                 | 5.0 | 0.70 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| 1,1,1-Trichloroethane                 | ND           |                 | 5.0 | 0.43 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| 1,1,2-Trichloroethane                 | ND           |                 | 5.0 | 0.57 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Trichloroethylene                     | ND           |                 | 5.0 | 0.39 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Trichlorofluoromethane                | ND           |                 | 5.0 | 0.50 | ug/Kg |   |          | 07/18/12 22:22 | 1       |
| Xylenes, Total                        | ND           |                 | 10  | 0.85 | ug/Kg |   |          | 07/18/12 22:22 | 1       |

| Surrogate                    | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------------|-----------------|----------|----------|----------------|---------|
| 4-Bromofluorobenzene (Surr)  | 101             |                 | 67 - 147 |          | 07/18/12 22:22 | 1       |
| 1,2-Dichloroethane-d4 (Surr) | 109             |                 | 51 - 150 |          | 07/18/12 22:22 | 1       |
| Toluene-d8 (Surr)            | 102             |                 | 49 - 150 |          | 07/18/12 22:22 | 1       |
| Dibromofluoromethane (Surr)  | 101             |                 | 49 - 150 |          | 07/18/12 22:22 | 1       |

Lab Sample ID: LCS 160-6980/2

Matrix: Solid

Analysis Batch: 6980

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte              | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec.<br>Limits |
|----------------------|----------------|---------------|------------------|-------|---|------|-----------------|
| Acetone              | 50.0           | 65.0          | *                | ug/Kg |   | 130  | 62 - 129        |
| n-Butyl alcohol      | 500            | 629           | *                | ug/Kg |   | 126  | 73 - 122        |
| Benzene              | 50.0           | 51.2          |                  | ug/Kg |   | 102  | 85 - 115        |
| Methyl Ethyl Ketone  | 50.0           | 58.0          |                  | ug/Kg |   | 116  | 73 - 121        |
| Carbon disulfide     | 50.0           | 55.3          |                  | ug/Kg |   | 111  | 74 - 118        |
| Carbon tetrachloride | 50.0           | 58.7          |                  | ug/Kg |   | 117  | 85 - 119        |
| Chlorobenzene        | 50.0           | 48.7          |                  | ug/Kg |   | 97   | 85 - 115        |
| Cyclohexanone        | 500            | 649           |                  | ug/Kg |   | 130  | 64 - 140        |
| 1,2-Dichlorobenzene  | 50.0           | 48.1          |                  | ug/Kg |   | 96   | 85 - 115        |
| Ethyl acetate        | 100            | 129           | *                | ug/Kg |   | 129  | 73 - 127        |
| Ethylbenzene         | 50.0           | 53.7          |                  | ug/Kg |   | 107  | 85 - 117        |
| Ethyl ether          | 100            | 132           |                  | ug/Kg |   | 132  | 68 - 135        |
| Isobutanol           | 1000           | 1330          | *                | ug/Kg |   | 133  | 75 - 124        |



# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: LCS 160-6980/2

Matrix: Solid

Analysis Batch: 6980

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte                | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Methylene Chloride     | 50.0        | 50.3       |               | ug/Kg |   | 101  | 79 - 119     |
| methyl isobutyl ketone | 50.0        | 56.8       |               | ug/Kg |   | 114  | 75 - 126     |
| 2-Nitropropane         | 100         | 165        | *             | ug/Kg |   | 165  | 69 - 130     |
| Tetrachloroethylene    | 50.0        | 52.9       |               | ug/Kg |   | 106  | 85 - 118     |
| Toluene                | 50.0        | 51.8       |               | ug/Kg |   | 104  | 83 - 118     |
| 1,1,1-Trichloroethane  | 50.0        | 52.9       |               | ug/Kg |   | 106  | 85 - 116     |
| 1,1,2-Trichloroethane  | 50.0        | 51.6       |               | ug/Kg |   | 103  | 85 - 115     |
| Trichloroethylene      | 50.0        | 51.3       |               | ug/Kg |   | 103  | 85 - 115     |
| Trichlorofluoromethane | 50.0        | 57.6       |               | ug/Kg |   | 115  | 70 - 131     |
| Xylenes, Total         | 150         | 152        |               | ug/Kg |   | 102  | 70 - 130     |

| Surrogate                    | LCS %Recovery | LCS Qualifier | Limits   |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene (Surr)  | 105           |               | 67 - 147 |
| 1,2-Dichloroethane-d4 (Surr) | 110           |               | 51 - 150 |
| Toluene-d8 (Surr)            | 107           |               | 49 - 150 |
| Dibromofluoromethane (Surr)  | 110           |               | 49 - 150 |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 6980

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6981

| Analyte                | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Acetone                | ND            | *                | 54.4        | 68.3      |              | ug/Kg | ✱ | 126  | 31 - 150     |
| n-Butyl alcohol        | ND            | *                | 544         | 514       |              | ug/Kg | ✱ | 95   | 32 - 150     |
| Benzene                | ND            |                  | 54.4        | 53.9      |              | ug/Kg | ✱ | 99   | 83 - 123     |
| Methyl Ethyl Ketone    | ND            |                  | 54.4        | 62.0      |              | ug/Kg | ✱ | 114  | 39 - 150     |
| Carbon disulfide       | ND            |                  | 54.4        | 53.3      |              | ug/Kg | ✱ | 98   | 48 - 136     |
| Carbon tetrachloride   | ND            |                  | 54.4        | 54.7      |              | ug/Kg | ✱ | 100  | 62 - 139     |
| Chlorobenzene          | ND            |                  | 54.4        | 48.6      |              | ug/Kg | ✱ | 89   | 64 - 141     |
| Cyclohexanone          | ND            |                  | 544         | 660       |              | ug/Kg | ✱ | 121  | 36 - 150     |
| 1,2-Dichlorobenzene    | ND            |                  | 54.4        | 47.7      |              | ug/Kg | ✱ | 88   | 73 - 134     |
| Ethyl acetate          | ND            | *                | 109         | 86.6      |              | ug/Kg | ✱ | 80   | 10 - 150     |
| Ethylbenzene           | ND            |                  | 54.4        | 53.8      |              | ug/Kg | ✱ | 99   | 63 - 146     |
| Ethyl ether            | ND            |                  | 109         | 170       | F            | ug/Kg | ✱ | 157  | 14 - 150     |
| Isobutanol             | ND            | *                | 1090        | 1260      |              | ug/Kg | ✱ | 116  | 41 - 150     |
| Methylene Chloride     | ND            |                  | 54.4        | 58.1      |              | ug/Kg | ✱ | 107  | 62 - 147     |
| methyl isobutyl ketone | ND            |                  | 54.4        | 63.4      |              | ug/Kg | ✱ | 117  | 58 - 150     |
| 2-Nitropropane         | ND            | *                | 109         | 168       | F            | ug/Kg | ✱ | 154  | 34 - 150     |
| Tetrachloroethylene    | ND            |                  | 54.4        | 49.6      |              | ug/Kg | ✱ | 91   | 51 - 150     |
| Toluene                | ND            |                  | 54.4        | 54.2      |              | ug/Kg | ✱ | 100  | 64 - 150     |
| 1,1,1-Trichloroethane  | ND            |                  | 54.4        | 54.2      |              | ug/Kg | ✱ | 100  | 70 - 140     |
| 1,1,2-Trichloroethane  | ND            |                  | 54.4        | 60.8      |              | ug/Kg | ✱ | 112  | 18 - 150     |
| Trichloroethylene      | ND            |                  | 54.4        | 50.4      |              | ug/Kg | ✱ | 93   | 74 - 125     |
| Trichlorofluoromethane | ND            |                  | 54.4        | 56.4      |              | ug/Kg | ✱ | 104  | 57 - 150     |
| Xylenes, Total         | ND            |                  | 163         | 150       |              | ug/Kg | ✱ | 92   | 70 - 130     |

| Surrogate                    | MS %Recovery | MS Qualifier | Limits   |
|------------------------------|--------------|--------------|----------|
| 4-Bromofluorobenzene (Surr)  | 117          |              | 67 - 147 |
| 1,2-Dichloroethane-d4 (Surr) | 117          |              | 51 - 150 |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 6980

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6981

| Surrogate                   | MS<br>%Recovery | MS<br>Qualifier | Limits   |
|-----------------------------|-----------------|-----------------|----------|
| Toluene-d8 (Surr)           | 114             |                 | 49 - 150 |
| Dibromofluoromethane (Surr) | 114             |                 | 49 - 150 |

Lab Sample ID: 160-304-1 MSD

Matrix: Solid

Analysis Batch: 6980

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6981

| Analyte                | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MSD<br>Result | MSD<br>Qualifier | Unit  | D | %Rec | %Rec.<br>Limits | RPD | RPD<br>Limit |
|------------------------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|-----------------|-----|--------------|
| Acetone                | ND               | *                   | 54.3           | 62.8          |                  | ug/Kg | ☼ | 116  | 31 - 150        | 8   | 20           |
| n-Butyl alcohol        | ND               | *                   | 543            | 477           |                  | ug/Kg | ☼ | 88   | 32 - 150        | 8   | 20           |
| Benzene                | ND               |                     | 54.3           | 54.2          |                  | ug/Kg | ☼ | 100  | 83 - 123        | 0   | 20           |
| Methyl Ethyl Ketone    | ND               |                     | 54.3           | 56.9          |                  | ug/Kg | ☼ | 105  | 39 - 150        | 8   | 20           |
| Carbon disulfide       | ND               |                     | 54.3           | 57.2          |                  | ug/Kg | ☼ | 105  | 48 - 136        | 7   | 20           |
| Carbon tetrachloride   | ND               |                     | 54.3           | 60.2          |                  | ug/Kg | ☼ | 111  | 62 - 139        | 10  | 20           |
| Chlorobenzene          | ND               |                     | 54.3           | 49.9          |                  | ug/Kg | ☼ | 92   | 64 - 141        | 3   | 20           |
| Cyclohexanone          | ND               |                     | 543            | 696           |                  | ug/Kg | ☼ | 128  | 36 - 150        | 5   | 20           |
| 1,2-Dichlorobenzene    | ND               |                     | 54.3           | 49.2          |                  | ug/Kg | ☼ | 91   | 73 - 134        | 3   | 20           |
| Ethyl acetate          | ND               | *                   | 109            | 49.7          | F                | ug/Kg | ☼ | 46   | 10 - 150        | 54  | 20           |
| Ethylbenzene           | ND               |                     | 54.3           | 57.1          |                  | ug/Kg | ☼ | 105  | 63 - 146        | 6   | 20           |
| Ethyl ether            | ND               |                     | 109            | 158           |                  | ug/Kg | ☼ | 146  | 14 - 150        | 7   | 20           |
| Isobutanol             | ND               | *                   | 1090           | 1190          |                  | ug/Kg | ☼ | 110  | 41 - 150        | 6   | 20           |
| Methylene Chloride     | ND               |                     | 54.3           | 57.8          |                  | ug/Kg | ☼ | 106  | 62 - 147        | 0   | 20           |
| methyl isobutyl ketone | ND               |                     | 54.3           | 62.0          |                  | ug/Kg | ☼ | 114  | 58 - 150        | 2   | 20           |
| 2-Nitropropane         | ND               | *                   | 109            | 166           | F                | ug/Kg | ☼ | 152  | 34 - 150        | 1   | 20           |
| Tetrachloroethylene    | ND               |                     | 54.3           | 53.7          |                  | ug/Kg | ☼ | 99   | 51 - 150        | 8   | 20           |
| Toluene                | ND               |                     | 54.3           | 59.0          |                  | ug/Kg | ☼ | 109  | 64 - 150        | 8   | 20           |
| 1,1,1-Trichloroethane  | ND               |                     | 54.3           | 56.9          |                  | ug/Kg | ☼ | 105  | 70 - 140        | 5   | 20           |
| 1,1,2-Trichloroethane  | ND               |                     | 54.3           | 59.9          |                  | ug/Kg | ☼ | 110  | 18 - 150        | 1   | 20           |
| Trichloroethylene      | ND               |                     | 54.3           | 52.2          |                  | ug/Kg | ☼ | 96   | 74 - 125        | 3   | 20           |
| Trichlorofluoromethane | ND               |                     | 54.3           | 61.1          |                  | ug/Kg | ☼ | 113  | 57 - 150        | 8   | 20           |
| Xylenes, Total         | ND               |                     | 163            | 161           |                  | ug/Kg | ☼ | 99   | 70 - 130        | 7   | 20           |

| Surrogate                    | MSD<br>%Recovery | MSD<br>Qualifier | Limits   |
|------------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr)  | 123              |                  | 67 - 147 |
| 1,2-Dichloroethane-d4 (Surr) | 111              |                  | 51 - 150 |
| Toluene-d8 (Surr)            | 115              |                  | 49 - 150 |
| Dibromofluoromethane (Surr)  | 108              |                  | 49 - 150 |

Lab Sample ID: LCS 160-6982/4

Matrix: Solid

Analysis Batch: 6982

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte              | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | %Rec | %Rec.<br>Limits |
|----------------------|----------------|---------------|------------------|------|---|------|-----------------|
| 1,1-Dichloroethene   | 500            | 505           |                  | ug/L |   | 101  | 79 - 117        |
| 1,2-Dichloroethane   | 500            | 476           |                  | ug/L |   | 95   | 80 - 115        |
| Benzene              | 500            | 477           |                  | ug/L |   | 95   | 85 - 115        |
| Methyl Ethyl Ketone  | 500            | 489           |                  | ug/L |   | 98   | 64 - 117        |
| Carbon tetrachloride | 500            | 574           |                  | ug/L |   | 115  | 79 - 119        |
| Chlorobenzene        | 500            | 460           |                  | ug/L |   | 92   | 85 - 115        |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: LCS 160-6982/4

Matrix: Solid

Analysis Batch: 6982

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte             | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------|-------------|------------|---------------|------|---|------|--------------|
| Chloroform          | 500         | 464        |               | ug/L |   | 93   | 85 - 115     |
| Vinyl chloride      | 500         | 486        |               | ug/L |   | 97   | 72 - 136     |
| Tetrachloroethylene | 500         | 519        |               | ug/L |   | 104  | 79 - 116     |
| Trichloroethylene   | 500         | 492        |               | ug/L |   | 98   | 85 - 115     |

| Surrogate                    | LCS %Recovery | LCS Qualifier | Limits   |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene (Surr)  | 99            |               | 84 - 120 |
| 1,2-Dichloroethane-d4 (Surr) | 101           |               | 83 - 117 |
| Toluene-d8 (Surr)            | 105           |               | 85 - 115 |
| Dibromofluoromethane (Surr)  | 105           |               | 85 - 115 |

Lab Sample ID: LB 160-6863/1-A LB

Matrix: Solid

Analysis Batch: 6982

Client Sample ID: Method Blank

Prep Type: TCLP

| Analyte              | LB Result | LB Qualifier | RL  | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------------|-----------|--------------|-----|------|------|---|----------|----------------|---------|
| 1,1-Dichloroethene   | ND        |              | 50  | 3.7  | ug/L |   |          | 07/22/12 18:44 | 1       |
| 1,2-Dichloroethane   | ND        |              | 50  | 3.7  | ug/L |   |          | 07/22/12 18:44 | 1       |
| Benzene              | ND        |              | 50  | 2.5  | ug/L |   |          | 07/22/12 18:44 | 1       |
| Methyl Ethyl Ketone  | ND        |              | 50  | 3.9  | ug/L |   |          | 07/22/12 18:44 | 1       |
| Carbon tetrachloride | ND        |              | 50  | 3.6  | ug/L |   |          | 07/22/12 18:44 | 1       |
| Chlorobenzene        | ND        |              | 50  | 3.8  | ug/L |   |          | 07/22/12 18:44 | 1       |
| Chloroform           | ND        |              | 50  | 0.92 | ug/L |   |          | 07/22/12 18:44 | 1       |
| Vinyl chloride       | ND        |              | 100 | 4.3  | ug/L |   |          | 07/22/12 18:44 | 1       |
| Tetrachloroethylene  | ND        |              | 50  | 2.8  | ug/L |   |          | 07/22/12 18:44 | 1       |
| Trichloroethylene    | ND        |              | 50  | 2.9  | ug/L |   |          | 07/22/12 18:44 | 1       |

| Surrogate                    | LB %Recovery | LB Qualifier | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|--------------|--------------|----------|----------|----------------|---------|
| 4-Bromofluorobenzene (Surr)  | 101          |              | 84 - 120 |          | 07/22/12 18:44 | 1       |
| 1,2-Dichloroethane-d4 (Surr) | 102          |              | 83 - 117 |          | 07/22/12 18:44 | 1       |
| Toluene-d8 (Surr)            | 102          |              | 85 - 115 |          | 07/22/12 18:44 | 1       |
| Dibromofluoromethane (Surr)  | 100          |              | 85 - 115 |          | 07/22/12 18:44 | 1       |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 6982

Client Sample ID: SFPR-002

Prep Type: TCLP

| Analyte              | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| 1,1-Dichloroethene   | ND            |                  | 500         | 527       |              | ug/L |   | 105  | 80 - 115     |
| 1,2-Dichloroethane   | ND            |                  | 500         | 502       |              | ug/L |   | 100  | 85 - 115     |
| Benzene              | ND            |                  | 500         | 504       |              | ug/L |   | 101  | 85 - 115     |
| Methyl Ethyl Ketone  | ND            |                  | 500         | 449       |              | ug/L |   | 90   | 67 - 117     |
| Carbon tetrachloride | ND            |                  | 500         | 597       | F            | ug/L |   | 119  | 79 - 117     |
| Chlorobenzene        | ND            |                  | 500         | 477       |              | ug/L |   | 95   | 85 - 115     |
| Chloroform           | ND            |                  | 500         | 499       |              | ug/L |   | 100  | 85 - 115     |
| Vinyl chloride       | ND            |                  | 500         | 466       |              | ug/L |   | 93   | 75 - 132     |
| Tetrachloroethylene  | ND            |                  | 500         | 537       |              | ug/L |   | 107  | 82 - 115     |
| Trichloroethylene    | ND            |                  | 500         | 511       |              | ug/L |   | 102  | 84 - 115     |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 6982

Client Sample ID: SFPR-002

Prep Type: TCLP

| Surrogate                    | MS<br>%Recovery | MS<br>Qualifier | Limits   |
|------------------------------|-----------------|-----------------|----------|
| 4-Bromofluorobenzene (Surr)  | 101             |                 | 84 - 120 |
| 1,2-Dichloroethane-d4 (Surr) | 104             |                 | 83 - 117 |
| Toluene-d8 (Surr)            | 104             |                 | 85 - 115 |
| Dibromofluoromethane (Surr)  | 106             |                 | 85 - 115 |

Lab Sample ID: 160-304-1 MSD

Matrix: Solid

Analysis Batch: 6982

Client Sample ID: SFPR-002

Prep Type: TCLP

| Analyte                      | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MSD<br>Result | MSD<br>Qualifier | Unit | D | %Rec | %Rec.<br>Limits | RPD | RPD<br>Limit |
|------------------------------|------------------|---------------------|----------------|---------------|------------------|------|---|------|-----------------|-----|--------------|
| 1,1-Dichloroethene           | ND               |                     | 500            | 497           |                  | ug/L |   | 99   | 80 - 115        | 6   | 20           |
| 1,2-Dichloroethane           | ND               |                     | 500            | 505           |                  | ug/L |   | 101  | 85 - 115        | 0   | 20           |
| Benzene                      | ND               |                     | 500            | 493           |                  | ug/L |   | 99   | 85 - 115        | 2   | 20           |
| Methyl Ethyl Ketone          | ND               |                     | 500            | 546           |                  | ug/L |   | 109  | 67 - 117        | 20  | 20           |
| Carbon tetrachloride         | ND               |                     | 500            | 571           |                  | ug/L |   | 114  | 79 - 117        | 4   | 20           |
| Chlorobenzene                | ND               |                     | 500            | 469           |                  | ug/L |   | 94   | 85 - 115        | 2   | 20           |
| Chloroform                   | ND               |                     | 500            | 482           |                  | ug/L |   | 96   | 85 - 115        | 3   | 20           |
| Vinyl chloride               | ND               |                     | 500            | 478           |                  | ug/L |   | 96   | 75 - 132        | 3   | 20           |
| Tetrachloroethylene          | ND               |                     | 500            | 525           |                  | ug/L |   | 105  | 82 - 115        | 2   | 20           |
| Trichloroethylene            | ND               |                     | 500            | 499           |                  | ug/L |   | 100  | 84 - 115        | 2   | 20           |
| Surrogate                    | MSD<br>%Recovery | MSD<br>Qualifier    | Limits         |               |                  |      |   |      |                 |     |              |
| 4-Bromofluorobenzene (Surr)  | 100              |                     | 84 - 120       |               |                  |      |   |      |                 |     |              |
| 1,2-Dichloroethane-d4 (Surr) | 103              |                     | 83 - 117       |               |                  |      |   |      |                 |     |              |
| Toluene-d8 (Surr)            | 102              |                     | 85 - 115       |               |                  |      |   |      |                 |     |              |
| Dibromofluoromethane (Surr)  | 104              |                     | 85 - 115       |               |                  |      |   |      |                 |     |              |

## Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 160-6768/1-A

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 6768

|                             | MB        | MB        |          |     |       |   |                |                |         |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| o-Cresol                    | ND        |           | 330      | 33  | ug/Kg |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| m & p - Cresol              | ND        |           | 660      | 67  | ug/Kg |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| Nitrobenzene                | ND        |           | 330      | 33  | ug/Kg |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| Pyridine                    | ND        |           | 660      | 67  | ug/Kg |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
|                             | MB        | MB        |          |     |       |   |                |                |         |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 2,4,6-Tribromophenol (Surr) | 73        |           | 44 - 117 |     |       |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| Nitrobenzene-d5 (Surr)      | 78        |           | 46 - 98  |     |       |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| Phenol-d5 (Surr)            | 83        |           | 46 - 99  |     |       |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| Terphenyl-d14 (Surr)        | 101       |           | 47 - 127 |     |       |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| 2-Fluorobiphenyl (Surr)     | 77        |           | 50 - 103 |     |       |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |
| 2-Fluorophenol (Surr)       | 79        |           | 44 - 95  |     |       |   | 07/19/12 12:26 | 07/22/12 00:09 | 1       |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 160-6768/2-A

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 6768

| Analyte        | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|----------------|-------------|------------|---------------|-------|---|------|--------------|
| o-Cresol       | 3330        | 2430       |               | ug/Kg |   | 73   | 53 - 94      |
| m & p - Cresol | 3330        | 2750       |               | ug/Kg |   | 83   | 50 - 108     |
| Nitrobenzene   | 3330        | 2320       |               | ug/Kg |   | 70   | 51 - 95      |

| Surrogate                   | LCS %Recovery | LCS Qualifier | Limits   |
|-----------------------------|---------------|---------------|----------|
| 2,4,6-Tribromophenol (Surr) | 83            |               | 44 - 117 |
| Nitrobenzene-d5 (Surr)      | 74            |               | 46 - 98  |
| Phenol-d5 (Surr)            | 76            |               | 46 - 99  |
| Terphenyl-d14 (Surr)        | 99            |               | 47 - 127 |
| 2-Fluorobiphenyl (Surr)     | 76            |               | 50 - 103 |
| 2-Fluorophenol (Surr)       | 73            |               | 44 - 95  |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6768

| Analyte        | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|----------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| o-Cresol       | ND            |                  | 3630        | 2520      |              | ug/Kg | ☼ | 70   | 45 - 92      |
| m & p - Cresol | ND            |                  | 3630        | 2890      |              | ug/Kg | ☼ | 80   | 46 - 103     |
| Nitrobenzene   | ND            |                  | 3630        | 2370      |              | ug/Kg | ☼ | 65   | 43 - 92      |

| Surrogate                   | MS %Recovery | MS Qualifier | Limits   |
|-----------------------------|--------------|--------------|----------|
| 2,4,6-Tribromophenol (Surr) | 84           |              | 44 - 117 |
| Nitrobenzene-d5 (Surr)      | 70           |              | 46 - 98  |
| Phenol-d5 (Surr)            | 74           |              | 46 - 99  |
| Terphenyl-d14 (Surr)        | 78           |              | 47 - 127 |
| 2-Fluorobiphenyl (Surr)     | 75           |              | 50 - 103 |
| 2-Fluorophenol (Surr)       | 68           |              | 44 - 95  |

Lab Sample ID: 160-304-1 MSD

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6768

| Analyte        | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-----------|
| o-Cresol       | ND            |                  | 3630        | 2790       |               | ug/Kg | ☼ | 77   | 45 - 92      | 10  | 30        |
| m & p - Cresol | ND            |                  | 3630        | 3150       |               | ug/Kg | ☼ | 87   | 46 - 103     | 8   | 30        |
| Nitrobenzene   | ND            |                  | 3630        | 2570       |               | ug/Kg | ☼ | 71   | 43 - 92      | 8   | 30        |

| Surrogate                   | MSD %Recovery | MSD Qualifier | Limits   |
|-----------------------------|---------------|---------------|----------|
| 2,4,6-Tribromophenol (Surr) | 87            |               | 44 - 117 |
| Nitrobenzene-d5 (Surr)      | 74            |               | 46 - 98  |
| Phenol-d5 (Surr)            | 78            |               | 46 - 99  |
| Terphenyl-d14 (Surr)        | 80            |               | 47 - 127 |
| 2-Fluorobiphenyl (Surr)     | 77            |               | 50 - 103 |
| 2-Fluorophenol (Surr)       | 71            |               | 44 - 95  |

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# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 160-6958/2-A

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 6958

| Analyte                  | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------------------|-------------|------------|---------------|------|---|------|--------------|
| 1,4-Dichlorobenzene      | 500         | 351        |               | ug/L |   | 70   | 40 - 93      |
| 2,4-Dinitrotoluene       | 500         | 351        |               | ug/L |   | 70   | 49 - 95      |
| Hexachlorobenzene        | 500         | 405        |               | ug/L |   | 81   | 46 - 87      |
| Hexachloro-1,3-butadiene | 500         | 329        |               | ug/L |   | 66   | 30 - 95      |
| Hexachloroethane         | 500         | 344        |               | ug/L |   | 69   | 25 - 97      |
| o-Cresol                 | 500         | 371        |               | ug/L |   | 74   | 51 - 99      |
| m & p - Cresol           | 1000        | 750        |               | ug/L |   | 75   | 53 - 96      |
| Nitrobenzene             | 500         | 356        |               | ug/L |   | 71   | 45 - 95      |
| Pentachlorophenol        | 500         | 363        |               | ug/L |   | 73   | 35 - 98      |
| Pyridine                 | 500         | 202        |               | ug/L |   | 40   | 10 - 72      |
| 2,4,5-Trichlorophenol    | 500         | 364        |               | ug/L |   | 73   | 47 - 92      |
| 2,4,6-Trichlorophenol    | 500         | 362        |               | ug/L |   | 72   | 47 - 88      |

| Surrogate                   | LCS %Recovery | LCS Qualifier | Limits   |
|-----------------------------|---------------|---------------|----------|
| 2,4,6-Tribromophenol (Surr) | 78            |               | 50 - 101 |
| Nitrobenzene-d5 (Surr)      | 71            |               | 45 - 102 |
| Phenol-d5 (Surr)            | 63            |               | 40 - 95  |
| Terphenyl-d14 (Surr)        | 101           |               | 56 - 118 |
| 2-Fluorobiphenyl (Surr)     | 64            |               | 42 - 95  |
| 2-Fluorophenol (Surr)       | 66            |               | 38 - 98  |

Lab Sample ID: LB 160-6862/1-B LB

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: Method Blank

Prep Type: TCLP

Prep Batch: 6958

| Analyte                  | LB Result | LB Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------|-----------|--------------|-----|-----|------|---|----------------|----------------|---------|
| 1,4-Dichlorobenzene      | ND        |              | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| 2,4-Dinitrotoluene       | ND        |              | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Hexachlorobenzene        | ND        |              | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Hexachloro-1,3-butadiene | ND        |              | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Hexachloroethane         | ND        |              | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| o-Cresol                 | ND        |              | 50  | 10  | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| m & p - Cresol           | ND        |              | 100 | 5.0 | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Nitrobenzene             | ND        |              | 50  | 5.0 | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Pentachlorophenol        | ND        |              | 250 | 10  | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Pyridine                 | ND        |              | 100 | 25  | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| 2,4,5-Trichlorophenol    | ND        |              | 50  | 10  | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| 2,4,6-Trichlorophenol    | ND        |              | 50  | 10  | ug/L |   | 07/20/12 15:23 | 07/21/12 23:03 | 1       |

| Surrogate                   | LB %Recovery | LB Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|--------------|--------------|----------|----------------|----------------|---------|
| 2,4,6-Tribromophenol (Surr) | 79           |              | 50 - 101 | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Nitrobenzene-d5 (Surr)      | 72           |              | 45 - 102 | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Phenol-d5 (Surr)            | 60           |              | 40 - 95  | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| Terphenyl-d14 (Surr)        | 104          |              | 56 - 118 | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| 2-Fluorobiphenyl (Surr)     | 67           |              | 42 - 95  | 07/20/12 15:23 | 07/21/12 23:03 | 1       |
| 2-Fluorophenol (Surr)       | 65           |              | 38 - 98  | 07/20/12 15:23 | 07/21/12 23:03 | 1       |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: SFPR-002

Prep Type: TCLP

Prep Batch: 6958

| Analyte                  | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| 1,4-Dichlorobenzene      | ND            |                  | 500         | 308       |              | ug/L |   | 62   | 35 - 93      |
| 2,4-Dinitrotoluene       | ND            |                  | 500         | 339       |              | ug/L |   | 68   | 52 - 100     |
| Hexachlorobenzene        | ND            |                  | 500         | 408       |              | ug/L |   | 82   | 46 - 90      |
| Hexachloro-1,3-butadiene | ND            |                  | 500         | 298       |              | ug/L |   | 60   | 29 - 96      |
| Hexachloroethane         | ND            |                  | 500         | 295       |              | ug/L |   | 59   | 23 - 104     |
| o-Cresol                 | ND            |                  | 500         | 322       |              | ug/L |   | 64   | 44 - 106     |
| m & p - Cresol           | ND            |                  | 1000        | 640       |              | ug/L |   | 64   | 49 - 100     |
| Nitrobenzene             | ND            |                  | 500         | 326       |              | ug/L |   | 65   | 44 - 102     |
| Pentachlorophenol        | ND            |                  | 500         | 336       |              | ug/L |   | 67   | 35 - 108     |
| Pyridine                 | ND            |                  | 500         | 215       |              | ug/L |   | 43   | 10 - 80      |
| 2,4,5-Trichlorophenol    | ND            |                  | 500         | 334       |              | ug/L |   | 67   | 47 - 96      |
| 2,4,6-Trichlorophenol    | ND            |                  | 500         | 332       |              | ug/L |   | 66   | 48 - 96      |

| Surrogate                   | MS %Recovery | MS Qualifier | Limits   |
|-----------------------------|--------------|--------------|----------|
| 2,4,6-Tribromophenol (Surr) | 77           |              | 50 - 101 |
| Nitrobenzene-d5 (Surr)      | 67           |              | 45 - 102 |
| Phenol-d5 (Surr)            | 53           |              | 40 - 95  |
| Terphenyl-d14 (Surr)        | 97           |              | 56 - 118 |
| 2-Fluorobiphenyl (Surr)     | 62           |              | 42 - 95  |
| 2-Fluorophenol (Surr)       | 57           |              | 38 - 98  |

Lab Sample ID: 160-304-1 MSD

Matrix: Solid

Analysis Batch: 7018

Client Sample ID: SFPR-002

Prep Type: TCLP

Prep Batch: 6958

| Analyte                  | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--------------------------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| 1,4-Dichlorobenzene      | ND            |                  | 500         | 353        |               | ug/L |   | 71   | 35 - 93      | 13  | 20        |
| 2,4-Dinitrotoluene       | ND            |                  | 500         | 380        |               | ug/L |   | 76   | 52 - 100     | 12  | 20        |
| Hexachlorobenzene        | ND            |                  | 500         | 435        |               | ug/L |   | 87   | 46 - 90      | 6   | 20        |
| Hexachloro-1,3-butadiene | ND            |                  | 500         | 340        |               | ug/L |   | 68   | 29 - 96      | 13  | 20        |
| Hexachloroethane         | ND            |                  | 500         | 341        |               | ug/L |   | 68   | 23 - 104     | 14  | 20        |
| o-Cresol                 | ND            |                  | 500         | 362        |               | ug/L |   | 72   | 44 - 106     | 12  | 20        |
| m & p - Cresol           | ND            |                  | 1000        | 725        |               | ug/L |   | 72   | 49 - 100     | 12  | 20        |
| Nitrobenzene             | ND            |                  | 500         | 361        |               | ug/L |   | 72   | 44 - 102     | 10  | 20        |
| Pentachlorophenol        | ND            |                  | 500         | 359        |               | ug/L |   | 72   | 35 - 108     | 7   | 20        |
| Pyridine                 | ND            |                  | 500         | 265        | F             | ug/L |   | 53   | 10 - 80      | 21  | 20        |
| 2,4,5-Trichlorophenol    | ND            |                  | 500         | 375        |               | ug/L |   | 75   | 47 - 96      | 12  | 20        |
| 2,4,6-Trichlorophenol    | ND            |                  | 500         | 374        |               | ug/L |   | 75   | 48 - 96      | 12  | 20        |

| Surrogate                   | MSD %Recovery | MSD Qualifier | Limits   |
|-----------------------------|---------------|---------------|----------|
| 2,4,6-Tribromophenol (Surr) | 81            |               | 50 - 101 |
| Nitrobenzene-d5 (Surr)      | 74            |               | 45 - 102 |
| Phenol-d5 (Surr)            | 60            |               | 40 - 95  |
| Terphenyl-d14 (Surr)        | 101           |               | 56 - 118 |
| 2-Fluorobiphenyl (Surr)     | 70            |               | 42 - 95  |
| 2-Fluorophenol (Surr)       | 64            |               | 38 - 98  |

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# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8015B - Nonhalogenated Organic Compounds - Direct Injection (GC)

Lab Sample ID: MB 160-7049/1-A

Matrix: Solid

Analysis Batch: 7052

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte          | MB<br>Result    | MB<br>Qualifier | RL       | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------------|-----------------|-----------------|----------|-----|-------|---|----------|----------------|---------|
| Methanol         | ND              |                 | 500      | 160 | mg/Kg |   |          | 07/23/12 14:53 | 1       |
| Surrogate        | MB<br>%Recovery | MB<br>Qualifier | Limits   |     |       |   | Prepared | Analyzed       | Dil Fac |
| Isobutyl alcohol | 105             |                 | 40 - 140 |     |       |   |          | 07/23/12 14:53 | 1       |

Lab Sample ID: LCS 160-7049/2-A

Matrix: Solid

Analysis Batch: 7052

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte          |                  | Spike<br>Added   | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec.<br>Limits |  |
|------------------|------------------|------------------|---------------|------------------|-------|---|------|-----------------|--|
| Methanol         |                  | 495              | 529           |                  | mg/Kg |   | 107  | 75 - 125        |  |
| Surrogate        | LCS<br>%Recovery | LCS<br>Qualifier | Limits        |                  |       |   |      |                 |  |
| Isobutyl alcohol | 97               |                  | 40 - 140      |                  |       |   |      |                 |  |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 7052

Client Sample ID: SFPR-002

Prep Type: Soluble

| Analyte          | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit  | D | %Rec | %Rec.<br>Limits |  |
|------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|-----------------|--|
| Methanol         | ND               |                     | 539            | 580          |                 | mg/Kg | ☼ | 108  | 66 - 131        |  |
| Surrogate        | MS<br>%Recovery  | MS<br>Qualifier     | Limits         |              |                 |       |   |      |                 |  |
| Isobutyl alcohol | 100              |                     | 40 - 140       |              |                 |       |   |      |                 |  |

Lab Sample ID: 160-304-1 MSD

Matrix: Solid

Analysis Batch: 7052

Client Sample ID: SFPR-002

Prep Type: Soluble

| Analyte          | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MSD<br>Result | MSD<br>Qualifier | Unit  | D | %Rec | %Rec.<br>Limits | RPD | RPD<br>Limit |
|------------------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|-----------------|-----|--------------|
| Methanol         | ND               |                     | 539            | 563           |                  | mg/Kg | ☼ | 105  | 66 - 131        | 3   | 30           |
| Surrogate        | MSD<br>%Recovery | MSD<br>Qualifier    | Limits         |               |                  |       |   |      |                 |     |              |
| Isobutyl alcohol | 97               |                     | 40 - 140       |               |                  |       |   |      |                 |     |              |

## Method: 8081B - Organochlorine Pesticides (GC)

Lab Sample ID: MB 160-7009/1-A

Matrix: Solid

Analysis Batch: 7050

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7009

| Analyte             | MB<br>Result | MB<br>Qualifier | RL   | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| gamma-BHC (Lindane) | ND           |                 | 0.50 | 0.015 | ug/L |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |
| Endrin              | ND           |                 | 0.50 | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |
| Heptachlor          | ND           |                 | 0.50 | 0.015 | ug/L |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |
| Heptachlor epoxide  | ND           |                 | 0.50 | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |
| Methoxychlor        | ND           |                 | 1.0  | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |
| Toxaphene           | ND           |                 | 20   | 0.050 | ug/L |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: MB 160-7009/1-A

Matrix: Solid

Analysis Batch: 7050

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7009

| Analyte                       | MB Result | MB Qualifier | RL       | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|--------------|----------|------|------|---|----------------|----------------|---------|
| Technical Chlordane           | ND        |              | 5.0      | 0.20 | ug/L |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |
| Surrogate                     | %Recovery | MB Qualifier | Limits   |      |      |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr) | 63        | X            | 69 - 131 |      |      |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |
| Tetrachloro-m-xylene          | 78        |              | 74 - 121 |      |      |   | 07/23/12 14:45 | 07/23/12 21:06 | 1       |

Lab Sample ID: LCS 160-7009/2-A

Matrix: Solid

Analysis Batch: 7050

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7009

| Analyte                       | Spike Added | LCS Result    | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-------------------------------|-------------|---------------|---------------|------|---|------|--------------|
| gamma-BHC (Lindane)           | 5.00        | 4.47          |               | ug/L |   | 89   | 81 - 135     |
| Endrin                        | 5.00        | 4.90          |               | ug/L |   | 98   | 79 - 140     |
| Heptachlor                    | 5.00        | 4.51          |               | ug/L |   | 90   | 65 - 140     |
| Heptachlor epoxide            | 5.00        | 4.25          |               | ug/L |   | 85   | 79 - 132     |
| Methoxychlor                  | 5.00        | 4.67          |               | ug/L |   | 93   | 74 - 138     |
| Surrogate                     | %Recovery   | LCS Qualifier | Limits        |      |   |      |              |
| DCB Decachlorobiphenyl (Surr) | 70          |               | 69 - 131      |      |   |      |              |
| Tetrachloro-m-xylene          | 79          |               | 74 - 121      |      |   |      |              |

Lab Sample ID: LCSD 160-7009/3-A

Matrix: Solid

Analysis Batch: 7050

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 7009

| Analyte                       | Spike Added | LCSD Result    | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|-------------------------------|-------------|----------------|----------------|------|---|------|--------------|-----|-----------|
| gamma-BHC (Lindane)           | 5.00        | 4.42           |                | ug/L |   | 88   | 81 - 135     | 1   | 20        |
| Endrin                        | 5.00        | 4.95           |                | ug/L |   | 99   | 79 - 140     | 1   | 20        |
| Heptachlor                    | 5.00        | 3.96           |                | ug/L |   | 79   | 65 - 140     | 13  | 20        |
| Heptachlor epoxide            | 5.00        | 4.29           |                | ug/L |   | 86   | 79 - 132     | 1   | 20        |
| Methoxychlor                  | 5.00        | 4.59           |                | ug/L |   | 92   | 74 - 138     | 2   | 20        |
| Surrogate                     | %Recovery   | LCSD Qualifier | Limits         |      |   |      |              |     |           |
| DCB Decachlorobiphenyl (Surr) | 70          |                | 69 - 131       |      |   |      |              |     |           |
| Tetrachloro-m-xylene          | 82          |                | 74 - 121       |      |   |      |              |     |           |

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 160-6772/1-A

Matrix: Solid

Analysis Batch: 6993

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 6772

| Analyte  | MB Result | MB Qualifier | RL | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|-----------|--------------|----|-----|-------|---|----------------|----------------|---------|
| PCB-1016 | ND        |              | 33 | 8.7 | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |
| PCB-1221 | ND        |              | 33 | 8.7 | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |
| PCB-1232 | ND        |              | 33 | 8.7 | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |
| PCB-1242 | ND        |              | 33 | 8.7 | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |
| PCB-1248 | ND        |              | 33 | 8.7 | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |
| PCB-1254 | ND        |              | 33 | 5.5 | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: MB 160-6772/1-A

Matrix: Solid

Analysis Batch: 6993

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 6772

| Analyte                          | MB Result    | MB Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------------------------|--------------|--------------|----------|-----|-------|---|----------------|----------------|---------|
| PCB-1260                         | ND           |              | 33       | 5.5 | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |
| Polychlorinated biphenyls, Total | ND           |              | 300      | 66  | ug/Kg |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |
| Surrogate                        | MB %Recovery | MB Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr)    | 89           |              | 54 - 150 |     |       |   | 07/19/12 12:41 | 07/23/12 07:58 | 1       |

Lab Sample ID: LCS 160-6772/2-A

Matrix: Solid

Analysis Batch: 6993

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 6772

| Analyte                       | Spike Added   | LCS Result    | LCS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|-------------------------------|---------------|---------------|---------------|-------|---|------|--------------|
| PCB-1016                      | 167           | 144           |               | ug/Kg |   | 86   | 76 - 131     |
| PCB-1260                      | 167           | 153           |               | ug/Kg |   | 92   | 74 - 139     |
| Surrogate                     | LCS %Recovery | LCS Qualifier | Limits        |       |   |      |              |
| DCB Decachlorobiphenyl (Surr) | 92            |               | 54 - 150      |       |   |      |              |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 6993

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6772

| Analyte                       | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|-------------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| PCB-1016                      | ND            |                  | 181         | 179       |              | ug/Kg | ☼ | 99   | 35 - 150     |
| PCB-1260                      | ND            |                  | 181         | 157       |              | ug/Kg | ☼ | 86   | 43 - 150     |
| Surrogate                     | MS %Recovery  | MS Qualifier     | Limits      |           |              |       |   |      |              |
| DCB Decachlorobiphenyl (Surr) | 114           |                  | 54 - 150    |           |              |       |   |      |              |

Lab Sample ID: 160-304-1 MSD

Matrix: Solid

Analysis Batch: 6993

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6772

| Analyte                       | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec. Limits | RPD | Limit |
|-------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| PCB-1016                      | ND            |                  | 181         | 159        |               | ug/Kg | ☼ | 88   | 35 - 150     | NC  | 30    |
| PCB-1260                      | ND            |                  | 181         | 156        |               | ug/Kg | ☼ | 86   | 43 - 150     | 0   | 30    |
| Surrogate                     | MSD %Recovery | MSD Qualifier    | Limits      |            |               |       |   |      |              |     |       |
| DCB Decachlorobiphenyl (Surr) | 129           |                  | 54 - 150    |            |               |       |   |      |              |     |       |

## Method: 8151A - Herbicides (GC)

Lab Sample ID: LCS 160-6960/2-A

Matrix: Solid

Analysis Batch: 7002

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 6960

| Analyte           | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-------------------|-------------|------------|---------------|------|---|------|--------------|
| 2,4-D             | 250         | 322        |               | ug/L |   | 129  | 46 - 140     |
| Silvex (2,4,5-TP) | 25.0        | 28.7       |               | ug/L |   | 115  | 42 - 140     |



# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 8151A - Herbicides (GC) (Continued)

Lab Sample ID: LCS 160-6960/2-A  
Matrix: Solid  
Analysis Batch: 7002

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 6960

|                               | LCS       | LCS       |          |
|-------------------------------|-----------|-----------|----------|
| Surrogate                     | %Recovery | Qualifier | Limits   |
| 2,4-Dichlorophenylacetic acid | 126       |           | 56 - 147 |

Lab Sample ID: LB 160-6862/1-D LB  
Matrix: Solid  
Analysis Batch: 7002

Client Sample ID: Method Blank  
Prep Type: TCLP  
Prep Batch: 6960

|                               | LB        | LB        |          |     |      |   |                |                |         |  |
|-------------------------------|-----------|-----------|----------|-----|------|---|----------------|----------------|---------|--|
| Analyte                       | Result    | Qualifier | RL       | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |  |
| 2,4-D                         | ND        |           | 40       | 20  | ug/L |   | 07/20/12 15:36 | 07/23/12 10:39 | 1       |  |
| Silvex (2,4,5-TP)             | ND        |           | 10       | 3.0 | ug/L |   | 07/20/12 15:36 | 07/23/12 10:39 | 1       |  |
|                               | LB        | LB        |          |     |      |   |                |                |         |  |
| Surrogate                     | %Recovery | Qualifier | Limits   |     |      |   | Prepared       | Analyzed       | Dil Fac |  |
| 2,4-Dichlorophenylacetic acid | 117       |           | 56 - 147 |     |      |   | 07/20/12 15:36 | 07/23/12 10:39 | 1       |  |

Lab Sample ID: 160-304-1 MS  
Matrix: Solid  
Analysis Batch: 7002

Client Sample ID: SFPR-002  
Prep Type: TCLP  
Prep Batch: 6960

|                               | Sample    | Sample    | Spike    | MS     | MS        |      |   |      | %Rec.    |  |
|-------------------------------|-----------|-----------|----------|--------|-----------|------|---|------|----------|--|
| Analyte                       | Result    | Qualifier | Added    | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| 2,4-D                         | ND        |           | 250      | 320    |           | ug/L |   | 128  | 52 - 150 |  |
| Silvex (2,4,5-TP)             | ND        |           | 25.0     | 28.6   |           | ug/L |   | 114  | 45 - 150 |  |
|                               | MS        | MS        |          |        |           |      |   |      |          |  |
| Surrogate                     | %Recovery | Qualifier | Limits   |        |           |      |   |      |          |  |
| 2,4-Dichlorophenylacetic acid | 124       |           | 56 - 147 |        |           |      |   |      |          |  |

Lab Sample ID: 160-304-1 MSD  
Matrix: Solid  
Analysis Batch: 7002

Client Sample ID: SFPR-002  
Prep Type: TCLP  
Prep Batch: 6960

|                               | Sample    | Sample    | Spike    | MSD    | MSD       |      |   |      | %Rec.    | RPD |       |
|-------------------------------|-----------|-----------|----------|--------|-----------|------|---|------|----------|-----|-------|
| Analyte                       | Result    | Qualifier | Added    | Result | Qualifier | Unit | D | %Rec | Limits   | RPD | Limit |
| 2,4-D                         | ND        |           | 250      | 316    |           | ug/L |   | 126  | 52 - 150 | 1   | 20    |
| Silvex (2,4,5-TP)             | ND        |           | 25.0     | 28.0   |           | ug/L |   | 112  | 45 - 150 | 2   | 20    |
|                               | MSD       | MSD       |          |        |           |      |   |      |          |     |       |
| Surrogate                     | %Recovery | Qualifier | Limits   |        |           |      |   |      |          |     |       |
| 2,4-Dichlorophenylacetic acid | 123       |           | 56 - 147 |        |           |      |   |      |          |     |       |

## Method: 6010C - Metals (ICP)

Lab Sample ID: LCS 160-6950/2-A  
Matrix: Solid  
Analysis Batch: 6988

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 6950

|          | Spike | LCS    | LCS       |      |   |      |          |  | %Rec. |  |
|----------|-------|--------|-----------|------|---|------|----------|--|-------|--|
| Analyte  | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |       |  |
| Arsenic  | 2500  | 2430   |           | ug/L |   | 97   | 80 - 120 |  |       |  |
| Barium   | 2500  | 2470   |           | ug/L |   | 99   | 80 - 120 |  |       |  |
| Cadmium  | 2500  | 2420   |           | ug/L |   | 97   | 80 - 120 |  |       |  |
| Chromium | 2500  | 2350   |           | ug/L |   | 94   | 80 - 120 |  |       |  |
| Lead     | 2500  | 2310   |           | ug/L |   | 92   | 80 - 120 |  |       |  |
| Selenium | 2500  | 2500   |           | ug/L |   | 100  | 80 - 120 |  |       |  |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: LCS 160-6950/2-A  
Matrix: Solid  
Analysis Batch: 6988

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 6950

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|------|---|------|--------------|
| Silver  | 250         | 253        |               | ug/L |   | 101  | 80 - 120     |

Lab Sample ID: LB 160-6943/1-B LB  
Matrix: Solid  
Analysis Batch: 6988

Client Sample ID: Method Blank  
Prep Type: TCLP  
Prep Batch: 6950

| Analyte  | LB Result | LB Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|-----------|--------------|-----|-----|------|---|----------------|----------------|---------|
| Arsenic  | ND        |              | 500 | 4.9 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:47 | 1       |
| Barium   | ND        |              | 130 | 9.9 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:47 | 1       |
| Cadmium  | ND        |              | 13  | 2.3 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:47 | 1       |
| Chromium | ND        |              | 25  | 7.9 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:47 | 1       |
| Lead     | ND        |              | 250 | 3.2 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:47 | 1       |
| Selenium | ND        |              | 500 | 6.7 | ug/L |   | 07/20/12 12:32 | 07/23/12 09:47 | 1       |
| Silver   | ND        |              | 25  | 15  | ug/L |   | 07/20/12 12:32 | 07/23/12 09:47 | 1       |

Lab Sample ID: 160-304-1 MS  
Matrix: Solid  
Analysis Batch: 6988

Client Sample ID: SFPR-002  
Prep Type: TCLP  
Prep Batch: 6950

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| Arsenic  | ND            |                  | 2500        | 2430      |              | ug/L |   | 97   | 75 - 125     |
| Barium   | 720           |                  | 2500        | 3190      |              | ug/L |   | 99   | 75 - 125     |
| Cadmium  | ND            |                  | 2500        | 2410      |              | ug/L |   | 97   | 75 - 125     |
| Chromium | ND            |                  | 2500        | 2350      |              | ug/L |   | 94   | 75 - 125     |
| Lead     | 5.3 J         |                  | 2500        | 2310      |              | ug/L |   | 92   | 75 - 125     |
| Selenium | ND            |                  | 2500        | 2500      |              | ug/L |   | 100  | 75 - 125     |
| Silver   | ND            |                  | 250         | 254       |              | ug/L |   | 102  | 75 - 125     |

Lab Sample ID: 160-304-1 MSD  
Matrix: Solid  
Analysis Batch: 6988

Client Sample ID: SFPR-002  
Prep Type: TCLP  
Prep Batch: 6950

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|----------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-------|
| Arsenic  | ND            |                  | 2500        | 2430       |               | ug/L |   | 97   | 75 - 125     | 0   | 20    |
| Barium   | 720           |                  | 2500        | 3230       |               | ug/L |   | 100  | 75 - 125     | 1   | 20    |
| Cadmium  | ND            |                  | 2500        | 2390       |               | ug/L |   | 96   | 75 - 125     | 1   | 20    |
| Chromium | ND            |                  | 2500        | 2330       |               | ug/L |   | 93   | 75 - 125     | 1   | 20    |
| Lead     | 5.3 J         |                  | 2500        | 2280       |               | ug/L |   | 91   | 75 - 125     | 1   | 20    |
| Selenium | ND            |                  | 2500        | 2470       |               | ug/L |   | 99   | 75 - 125     | 1   | 20    |
| Silver   | ND            |                  | 250         | 253        |               | ug/L |   | 101  | 75 - 125     | 0   | 20    |

## Method: 7470A - Mercury (CVAA)

Lab Sample ID: LCS 160-6985/2-A  
Matrix: Solid  
Analysis Batch: 6998

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 6985

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|------|---|------|--------------|
| Mercury | 25.0        | 25.2       |               | ug/L |   | 101  | 80 - 120     |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 7470A - Mercury (CVAA) (Continued)

Lab Sample ID: LB 160-6922/1-B LB

Matrix: Solid

Analysis Batch: 6998

Client Sample ID: Method Blank

Prep Type: TCLP

Prep Batch: 6985

| Analyte | LB<br>Result | LB<br>Qualifier | RL  | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------------|-----------------|-----|-------|------|---|----------------|----------------|---------|
| Mercury | ND           |                 | 1.0 | 0.079 | ug/L |   | 07/23/12 08:04 | 07/23/12 12:21 | 1       |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 6998

Client Sample ID: SFPR-002

Prep Type: TCLP

Prep Batch: 6985

| Analyte | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit | D | %Rec | %Rec.<br>Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|-----------------|
| Mercury | ND               |                     | 25.0           | 24.8         |                 | ug/L |   | 99   | 70 - 130        |

Lab Sample ID: 160-304-1 MSD

Matrix: Solid

Analysis Batch: 6998

Client Sample ID: SFPR-002

Prep Type: TCLP

Prep Batch: 6985

| Analyte | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MSD<br>Result | MSD<br>Qualifier | Unit | D | %Rec | %Rec.<br>Limits | RPD | RPD<br>Limit |
|---------|------------------|---------------------|----------------|---------------|------------------|------|---|------|-----------------|-----|--------------|
| Mercury | ND               |                     | 25.0           | 24.0          |                  | ug/L |   | 96   | 70 - 130        | 3   | 20           |

## Method: 1010A - Ignitability,Pensky-Martens Closed Cup Method

Lab Sample ID: MB 160-7017/2

Matrix: Solid

Analysis Batch: 7017

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte    | MB<br>Result | MB<br>Qualifier | RL | MDL | Unit      | D | Prepared | Analyzed       | Dil Fac |
|------------|--------------|-----------------|----|-----|-----------|---|----------|----------------|---------|
| Flashpoint | >60          |                 | 25 | 25  | Degrees C |   |          | 07/23/12 15:55 | 1       |

Lab Sample ID: LCS 160-7017/3

Matrix: Solid

Analysis Batch: 7017

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte    | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit      | D | %Rec | %Rec.<br>Limits |
|------------|----------------|---------------|------------------|-----------|---|------|-----------------|
| Flashpoint | 25.0           | 26.0          |                  | Degrees C |   | 104  | 95.9 - 104      |

Lab Sample ID: 160-304-1 DU

Matrix: Solid

Analysis Batch: 7017

Client Sample ID: SFPR-002

Prep Type: Total/NA

| Analyte    | Sample<br>Result | Sample<br>Qualifier | DU<br>Result | DU<br>Qualifier | Unit      | D | RPD | RPD<br>Limit |
|------------|------------------|---------------------|--------------|-----------------|-----------|---|-----|--------------|
| Flashpoint | >60              |                     | >60          |                 | Degrees C |   | NC  | 20           |

## Method: 9012 - Cyanide, Reactive

Lab Sample ID: MB 160-7013/1-A

Matrix: Solid

Analysis Batch: 7163

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7013

| Analyte           | MB<br>Result | MB<br>Qualifier | RL   | MDL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-------------------|--------------|-----------------|------|------|-------|---|----------------|----------------|---------|
| Cyanide, Reactive | ND           |                 | 0.25 | 0.25 | mg/Kg |   | 07/23/12 15:32 | 07/24/12 12:25 | 1       |

# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 9012 - Cyanide, Reactive (Continued)

Lab Sample ID: LCS 160-7013/2-A ^2

Matrix: Solid

Analysis Batch: 7163

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7013

| Analyte           | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|-------------------|-------------|------------|---------------|-------|---|------|--------------|
| Cyanide, Reactive | 6.25        | 2.01       |               | mg/Kg |   | 32   | 10 - 75      |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 7163

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 7013

| Analyte           | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|-------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Cyanide, Reactive | ND            |                  | 6.25        | 0.989     |              | mg/Kg |   | 16   | 10 - 45      |

Lab Sample ID: 160-304-1 DU

Matrix: Solid

Analysis Batch: 7163

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 7013

| Analyte           | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit  | D | RPD | Limit |
|-------------------|---------------|------------------|-----------|--------------|-------|---|-----|-------|
| Cyanide, Reactive | ND            |                  | ND        |              | mg/Kg |   | NC  | 30    |

## Method: 9034 - Sulfide, Reactive

Lab Sample ID: MB 160-7014/1-A

Matrix: Solid

Analysis Batch: 7054

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7014

| Analyte           | MB Result | MB Qualifier | RL | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-------------------|-----------|--------------|----|-----|-------|---|----------------|----------------|---------|
| Sulfide, Reactive | 93.5      |              | 22 | 22  | mg/Kg |   | 07/23/12 15:35 | 07/24/12 11:34 | 1       |

Lab Sample ID: LCS 160-7014/2-A

Matrix: Solid

Analysis Batch: 7054

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7014

| Analyte           | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|-------------------|-------------|------------|---------------|-------|---|------|--------------|
| Sulfide, Reactive | 202         | 294        | *             | mg/Kg |   | 146  | 10 - 128     |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 7054

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 7014

| Analyte           | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|-------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Sulfide, Reactive | ND            | *                | 202         | ND        | F            | mg/Kg |   | 0    | 10 - 121     |

Lab Sample ID: 160-304-1 DU

Matrix: Solid

Analysis Batch: 7054

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 7014

| Analyte           | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit  | D | RPD | Limit |
|-------------------|---------------|------------------|-----------|--------------|-------|---|-----|-------|
| Sulfide, Reactive | ND            | *                | ND        | *            | mg/Kg |   | NC  | 20    |

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# QC Sample Results

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Method: 9045D - pH

Lab Sample ID: 160-304-1 DU

Matrix: Solid

Analysis Batch: 7016

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 7015

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|---------|---------------|------------------|-----------|--------------|------|---|-----|-------|
| pH      | 5.69          |                  | 5.660     |              | SU   |   | 0.5 |       |

Lab Sample ID: LCS 160-7016/5

Matrix: Solid

Analysis Batch: 7016

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|------|---|------|--------------|
| pH      | 7.00        | 7.050      |               | SU   |   | 101  |              |

## Method: 9066 - Phenolics, Total Recoverable

Lab Sample ID: MB 160-6946/1-A

Matrix: Solid

Analysis Batch: 7275

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 6946

| Analyte        | MB Result | MB Qualifier | RL  | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|--------------|-----|-----|-------|---|----------------|----------------|---------|
| Phenols, Total | ND        |              | 4.9 | 4.4 | mg/Kg |   | 07/20/12 13:15 | 07/24/12 16:09 | 1       |

Lab Sample ID: LCS 160-6946/2-A

Matrix: Solid

Analysis Batch: 7275

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 6946

| Analyte        | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|----------------|-------------|------------|---------------|-------|---|------|--------------|
| Phenols, Total | 19.5        | 19.6       |               | mg/Kg |   | 101  | 76 - 113     |

Lab Sample ID: 160-304-1 MS

Matrix: Solid

Analysis Batch: 7275

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6946

| Analyte        | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec. Limits |
|----------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Phenols, Total | ND            |                  | 21.7        | 22.4      |              | mg/Kg | ✱ | 103  | 69 - 118     |

Lab Sample ID: 160-304-1 DU

Matrix: Solid

Analysis Batch: 7275

Client Sample ID: SFPR-002

Prep Type: Total/NA

Prep Batch: 6946

| Analyte        | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit  | D | RPD | Limit |
|----------------|---------------|------------------|-----------|--------------|-------|---|-----|-------|
| Phenols, Total | ND            |                  | ND        |              | mg/Kg | ✱ | NC  | 30    |

## Method: 9095B - Paint Filter

Lab Sample ID: 160-304-1 DU

Matrix: Solid

Analysis Batch: 7012

Client Sample ID: SFPR-002

Prep Type: Total/NA

| Analyte     | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|-------------|---------------|------------------|-----------|--------------|------|---|-----|-------|
| Free Liquid | pass          |                  | pass      |              | NONE |   | NC  |       |



## QC Association Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### GC/MS VOA

#### Leach Batch: 6863

| Lab Sample ID      | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MS       | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MSD      | SFPR-002         | TCLP      | Solid  | 1311   |            |
| LB 160-6863/1-A LB | Method Blank     | TCLP      | Solid  | 1311   |            |

#### Analysis Batch: 6980

| Lab Sample ID  | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|----------------|--------------------|-----------|--------|--------|------------|
| 160-304-1      | SFPR-002           | Total/NA  | Solid  | 8260C  | 6981       |
| 160-304-1 MS   | SFPR-002           | Total/NA  | Solid  | 8260C  | 6981       |
| 160-304-1 MSD  | SFPR-002           | Total/NA  | Solid  | 8260C  | 6981       |
| LCS 160-6980/2 | Lab Control Sample | Total/NA  | Solid  | 8260C  |            |
| MB 160-6980/1  | Method Blank       | Total/NA  | Solid  | 8260C  |            |

#### Prep Batch: 6981

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 160-304-1     | SFPR-002         | Total/NA  | Solid  | 5030C  |            |
| 160-304-1 MS  | SFPR-002         | Total/NA  | Solid  | 5030C  |            |
| 160-304-1 MSD | SFPR-002         | Total/NA  | Solid  | 5030C  |            |

#### Analysis Batch: 6982

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002           | TCLP      | Solid  | 8260C  | 6863       |
| 160-304-1 MS       | SFPR-002           | TCLP      | Solid  | 8260C  | 6863       |
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 8260C  | 6863       |
| LB 160-6863/1-A LB | Method Blank       | TCLP      | Solid  | 8260C  | 6863       |
| LCS 160-6982/4     | Lab Control Sample | Total/NA  | Solid  | 8260C  |            |

### GC/MS Semi VOA

#### Prep Batch: 6768

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1        | SFPR-002           | Total/NA  | Solid  | 3550C  |            |
| 160-304-1 MS     | SFPR-002           | Total/NA  | Solid  | 3550C  |            |
| 160-304-1 MSD    | SFPR-002           | Total/NA  | Solid  | 3550C  |            |
| LCS 160-6768/2-A | Lab Control Sample | Total/NA  | Solid  | 3550C  |            |
| MB 160-6768/1-A  | Method Blank       | Total/NA  | Solid  | 3550C  |            |

#### Leach Batch: 6862

| Lab Sample ID      | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MS       | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MSD      | SFPR-002         | TCLP      | Solid  | 1311   |            |
| LB 160-6862/1-B LB | Method Blank     | TCLP      | Solid  | 1311   |            |

#### Prep Batch: 6958

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002           | TCLP      | Solid  | 3510C  | 6862       |
| 160-304-1 MS       | SFPR-002           | TCLP      | Solid  | 3510C  | 6862       |
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 3510C  | 6862       |
| LB 160-6862/1-B LB | Method Blank       | TCLP      | Solid  | 3510C  | 6862       |
| LCS 160-6958/2-A   | Lab Control Sample | Total/NA  | Solid  | 3510C  |            |

## QC Association Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### GC/MS Semi VOA (Continued)

#### Analysis Batch: 7018

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002           | Total/NA  | Solid  | 8270D  | 6768       |
| 160-304-1          | SFPR-002           | TCLP      | Solid  | 8270D  | 6958       |
| 160-304-1 MS       | SFPR-002           | Total/NA  | Solid  | 8270D  | 6768       |
| 160-304-1 MS       | SFPR-002           | TCLP      | Solid  | 8270D  | 6958       |
| 160-304-1 MSD      | SFPR-002           | Total/NA  | Solid  | 8270D  | 6768       |
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 8270D  | 6958       |
| LB 160-6862/1-B LB | Method Blank       | TCLP      | Solid  | 8270D  | 6958       |
| LCS 160-6768/2-A   | Lab Control Sample | Total/NA  | Solid  | 8270D  | 6768       |
| LCS 160-6958/2-A   | Lab Control Sample | Total/NA  | Solid  | 8270D  | 6958       |
| MB 160-6768/1-A    | Method Blank       | Total/NA  | Solid  | 8270D  | 6768       |

### GC VOA

#### Leach Batch: 7049

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 160-304-1        | SFPR-002           | Soluble   | Solid  | DI Leach |            |
| 160-304-1 MS     | SFPR-002           | Soluble   | Solid  | DI Leach |            |
| 160-304-1 MSD    | SFPR-002           | Soluble   | Solid  | DI Leach |            |
| LCS 160-7049/2-A | Lab Control Sample | Soluble   | Solid  | DI Leach |            |
| MB 160-7049/1-A  | Method Blank       | Soluble   | Solid  | DI Leach |            |

#### Analysis Batch: 7052

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1        | SFPR-002           | Soluble   | Solid  | 8015B  | 7049       |
| 160-304-1 MS     | SFPR-002           | Soluble   | Solid  | 8015B  | 7049       |
| 160-304-1 MSD    | SFPR-002           | Soluble   | Solid  | 8015B  | 7049       |
| LCS 160-7049/2-A | Lab Control Sample | Soluble   | Solid  | 8015B  | 7049       |
| MB 160-7049/1-A  | Method Blank       | Soluble   | Solid  | 8015B  | 7049       |

### GC Semi VOA

#### Prep Batch: 6772

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1        | SFPR-002           | Total/NA  | Solid  | 3550C  |            |
| 160-304-1 MS     | SFPR-002           | Total/NA  | Solid  | 3550C  |            |
| 160-304-1 MSD    | SFPR-002           | Total/NA  | Solid  | 3550C  |            |
| LCS 160-6772/2-A | Lab Control Sample | Total/NA  | Solid  | 3550C  |            |
| MB 160-6772/1-A  | Method Blank       | Total/NA  | Solid  | 3550C  |            |

#### Leach Batch: 6862

| Lab Sample ID      | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MS       | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MSD      | SFPR-002         | TCLP      | Solid  | 1311   |            |
| LB 160-6862/1-D LB | Method Blank     | TCLP      | Solid  | 1311   |            |

#### Prep Batch: 6960

| Lab Sample ID      | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002         | TCLP      | Solid  | 8151A  | 6862       |
| 160-304-1 MS       | SFPR-002         | TCLP      | Solid  | 8151A  | 6862       |
| 160-304-1 MSD      | SFPR-002         | TCLP      | Solid  | 8151A  | 6862       |
| LB 160-6862/1-D LB | Method Blank     | TCLP      | Solid  | 8151A  | 6862       |

## QC Association Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### GC Semi VOA (Continued)

#### Prep Batch: 6960 (Continued)

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| LCS 160-6960/2-A | Lab Control Sample | Total/NA  | Solid  | 8151A  |            |

#### Analysis Batch: 6993

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1        | SFPR-002           | Total/NA  | Solid  | 8082A  | 6772       |
| 160-304-1 MS     | SFPR-002           | Total/NA  | Solid  | 8082A  | 6772       |
| 160-304-1 MSD    | SFPR-002           | Total/NA  | Solid  | 8082A  | 6772       |
| LCS 160-6772/2-A | Lab Control Sample | Total/NA  | Solid  | 8082A  | 6772       |
| MB 160-6772/1-A  | Method Blank       | Total/NA  | Solid  | 8082A  | 6772       |

#### Analysis Batch: 7002

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002           | TCLP      | Solid  | 8151A  | 6960       |
| 160-304-1 MS       | SFPR-002           | TCLP      | Solid  | 8151A  | 6960       |
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 8151A  | 6960       |
| LB 160-6862/1-D LB | Method Blank       | TCLP      | Solid  | 8151A  | 6960       |
| LCS 160-6960/2-A   | Lab Control Sample | Total/NA  | Solid  | 8151A  | 6960       |

#### Prep Batch: 7009

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 160-304-1         | SFPR-002               | TCLP      | Solid  | 3510C  | 6862       |
| LCS 160-7009/2-A  | Lab Control Sample     | Total/NA  | Solid  | 3510C  |            |
| LCSD 160-7009/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 3510C  |            |
| MB 160-7009/1-A   | Method Blank           | Total/NA  | Solid  | 3510C  |            |

#### Analysis Batch: 7050

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 160-304-1         | SFPR-002               | TCLP      | Solid  | 8081B  | 7009       |
| LCS 160-7009/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8081B  | 7009       |
| LCSD 160-7009/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8081B  | 7009       |
| MB 160-7009/1-A   | Method Blank           | Total/NA  | Solid  | 8081B  | 7009       |

### Metals

#### Leach Batch: 6922

| Lab Sample ID      | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MS       | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MSD      | SFPR-002         | TCLP      | Solid  | 1311   |            |
| LB 160-6922/1-B LB | Method Blank     | TCLP      | Solid  | 1311   |            |

#### Leach Batch: 6943

| Lab Sample ID      | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MS       | SFPR-002         | TCLP      | Solid  | 1311   |            |
| 160-304-1 MSD      | SFPR-002         | TCLP      | Solid  | 1311   |            |
| LB 160-6943/1-B LB | Method Blank     | TCLP      | Solid  | 1311   |            |

#### Prep Batch: 6950

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 160-304-1     | SFPR-002         | TCLP      | Solid  | 3010A  | 6943       |
| 160-304-1 MS  | SFPR-002         | TCLP      | Solid  | 3010A  | 6943       |

# QC Association Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## Metals (Continued)

### Prep Batch: 6950 (Continued)

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 3010A  | 6943       |
| LB 160-6943/1-B LB | Method Blank       | TCLP      | Solid  | 3010A  | 6943       |
| LCS 160-6950/2-A   | Lab Control Sample | Total/NA  | Solid  | 3010A  |            |

### Prep Batch: 6985

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002           | TCLP      | Solid  | 7470A  | 6922       |
| 160-304-1 MS       | SFPR-002           | TCLP      | Solid  | 7470A  | 6922       |
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 7470A  | 6922       |
| LB 160-6922/1-B LB | Method Blank       | TCLP      | Solid  | 7470A  | 6922       |
| LCS 160-6985/2-A   | Lab Control Sample | Total/NA  | Solid  | 7470A  |            |

### Analysis Batch: 6988

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002           | TCLP      | Solid  | 6010C  | 6950       |
| 160-304-1 MS       | SFPR-002           | TCLP      | Solid  | 6010C  | 6950       |
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 6010C  | 6950       |
| LB 160-6943/1-B LB | Method Blank       | TCLP      | Solid  | 6010C  | 6950       |
| LCS 160-6950/2-A   | Lab Control Sample | Total/NA  | Solid  | 6010C  | 6950       |

### Analysis Batch: 6998

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1          | SFPR-002           | TCLP      | Solid  | 7470A  | 6985       |
| 160-304-1 MS       | SFPR-002           | TCLP      | Solid  | 7470A  | 6985       |
| 160-304-1 MSD      | SFPR-002           | TCLP      | Solid  | 7470A  | 6985       |
| LB 160-6922/1-B LB | Method Blank       | TCLP      | Solid  | 7470A  | 6985       |
| LCS 160-6985/2-A   | Lab Control Sample | Total/NA  | Solid  | 7470A  | 6985       |

## General Chemistry

### Analysis Batch: 6716

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method   | Prep Batch |
|---------------|------------------|-----------|--------|----------|------------|
| 160-304-1     | SFPR-002         | Total/NA  | Solid  | Moisture |            |

### Prep Batch: 6946

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method         | Prep Batch |
|------------------|--------------------|-----------|--------|----------------|------------|
| 160-304-1        | SFPR-002           | Total/NA  | Solid  | Distill/Phenol |            |
| 160-304-1 DU     | SFPR-002           | Total/NA  | Solid  | Distill/Phenol |            |
| 160-304-1 MS     | SFPR-002           | Total/NA  | Solid  | Distill/Phenol |            |
| LCS 160-6946/2-A | Lab Control Sample | Total/NA  | Solid  | Distill/Phenol |            |
| MB 160-6946/1-A  | Method Blank       | Total/NA  | Solid  | Distill/Phenol |            |

### Analysis Batch: 7012

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 160-304-1     | SFPR-002         | Total/NA  | Solid  | 9095B  |            |
| 160-304-1 DU  | SFPR-002         | Total/NA  | Solid  | 9095B  |            |

### Prep Batch: 7013

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 160-304-1     | SFPR-002         | Total/NA  | Solid  | 7.3.3  |            |
| 160-304-1 DU  | SFPR-002         | Total/NA  | Solid  | 7.3.3  |            |
| 160-304-1 MS  | SFPR-002         | Total/NA  | Solid  | 7.3.3  |            |

# QC Association Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

## General Chemistry (Continued)

### Prep Batch: 7013 (Continued)

| Lab Sample ID       | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| LCS 160-7013/2-A ^2 | Lab Control Sample | Total/NA  | Solid  | 7.3.3  |            |
| MB 160-7013/1-A     | Method Blank       | Total/NA  | Solid  | 7.3.3  |            |

### Prep Batch: 7014

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1        | SFPR-002           | Total/NA  | Solid  | 7.3.4  |            |
| 160-304-1 DU     | SFPR-002           | Total/NA  | Solid  | 7.3.4  |            |
| 160-304-1 MS     | SFPR-002           | Total/NA  | Solid  | 7.3.4  |            |
| LCS 160-7014/2-A | Lab Control Sample | Total/NA  | Solid  | 7.3.4  |            |
| MB 160-7014/1-A  | Method Blank       | Total/NA  | Solid  | 7.3.4  |            |

### Prep Batch: 7015

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method       | Prep Batch |
|---------------|------------------|-----------|--------|--------------|------------|
| 160-304-1     | SFPR-002         | Total/NA  | Solid  | DILeach_Prep |            |
| 160-304-1 DU  | SFPR-002         | Total/NA  | Solid  | DILeach_Prep |            |

### Analysis Batch: 7016

| Lab Sample ID  | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|----------------|--------------------|-----------|--------|--------|------------|
| 160-304-1      | SFPR-002           | Total/NA  | Solid  | 9045D  | 7015       |
| 160-304-1 DU   | SFPR-002           | Total/NA  | Solid  | 9045D  | 7015       |
| LCS 160-7016/5 | Lab Control Sample | Total/NA  | Solid  | 9045D  |            |

### Analysis Batch: 7017

| Lab Sample ID  | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|----------------|--------------------|-----------|--------|--------|------------|
| 160-304-1      | SFPR-002           | Total/NA  | Solid  | 1010A  |            |
| 160-304-1 DU   | SFPR-002           | Total/NA  | Solid  | 1010A  |            |
| LCS 160-7017/3 | Lab Control Sample | Total/NA  | Solid  | 1010A  |            |
| MB 160-7017/2  | Method Blank       | Total/NA  | Solid  | 1010A  |            |

### Analysis Batch: 7054

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1        | SFPR-002           | Total/NA  | Solid  | 9034   | 7014       |
| 160-304-1 DU     | SFPR-002           | Total/NA  | Solid  | 9034   | 7014       |
| 160-304-1 MS     | SFPR-002           | Total/NA  | Solid  | 9034   | 7014       |
| LCS 160-7014/2-A | Lab Control Sample | Total/NA  | Solid  | 9034   | 7014       |
| MB 160-7014/1-A  | Method Blank       | Total/NA  | Solid  | 9034   | 7014       |

### Analysis Batch: 7163

| Lab Sample ID       | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1           | SFPR-002           | Total/NA  | Solid  | 9012   | 7013       |
| 160-304-1 DU        | SFPR-002           | Total/NA  | Solid  | 9012   | 7013       |
| 160-304-1 MS        | SFPR-002           | Total/NA  | Solid  | 9012   | 7013       |
| LCS 160-7013/2-A ^2 | Lab Control Sample | Total/NA  | Solid  | 9012   | 7013       |
| MB 160-7013/1-A     | Method Blank       | Total/NA  | Solid  | 9012   | 7013       |

### Analysis Batch: 7275

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 160-304-1        | SFPR-002           | Total/NA  | Solid  | 9066   | 6946       |
| 160-304-1 DU     | SFPR-002           | Total/NA  | Solid  | 9066   | 6946       |
| 160-304-1 MS     | SFPR-002           | Total/NA  | Solid  | 9066   | 6946       |
| LCS 160-6946/2-A | Lab Control Sample | Total/NA  | Solid  | 9066   | 6946       |
| MB 160-6946/1-A  | Method Blank       | Total/NA  | Solid  | 9066   | 6946       |



## Surrogate Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID  | Client Sample ID   | Percent Surrogate Recovery (Acceptance Limits) |                   |                 |                  |
|----------------|--------------------|--|-------------------|-----------------|------------------|
|                |                    | BFB<br>(67-147)                                | 12DCE<br>(51-150) | TOL<br>(49-150) | DBFM<br>(49-150) |
| 160-304-1      | SFPR-002           | 111  | 116               | 108             | 103              |
| 160-304-1 MS   | SFPR-002           | 117  | 117               | 114             | 114              |
| 160-304-1 MSD  | SFPR-002           | 123  | 111               | 115             | 108              |
| LCS 160-6980/2 | Lab Control Sample | 105  | 110               | 107             | 110              |
| MB 160-6980/1  | Method Blank       | 101  | 109               | 102             | 101              |

#### Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)  
12DCE = 1,2-Dichloroethane-d4 (Surr)  
TOL = Toluene-d8 (Surr)  
DBFM = Dibromofluoromethane (Surr)

### Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID  | Client Sample ID   | Percent Surrogate Recovery (Acceptance Limits) |                   |                 |                  |
|----------------|--------------------|--|-------------------|-----------------|------------------|
|                |                    | BFB<br>(84-120)                                | 12DCE<br>(83-117) | TOL<br>(85-115) | DBFM<br>(85-115) |
| LCS 160-6982/4 | Lab Control Sample | 99   | 101               | 105             | 105              |

#### Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)  
12DCE = 1,2-Dichloroethane-d4 (Surr)  
TOL = Toluene-d8 (Surr)  
DBFM = Dibromofluoromethane (Surr)

### Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Solid

Prep Type: TCLP

| Lab Sample ID      | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) |                   |                 |                  |
|--------------------|------------------|--|-------------------|-----------------|------------------|
|                    |                  | BFB<br>(84-120)                                | 12DCE<br>(83-117) | TOL<br>(85-115) | DBFM<br>(85-115) |
| 160-304-1          | SFPR-002         | 101  | 103               | 103             | 102              |
| 160-304-1 MS       | SFPR-002         | 101  | 104               | 104             | 106              |
| 160-304-1 MSD      | SFPR-002         | 100  | 103               | 102             | 104              |
| LB 160-6863/1-A LB | Method Blank     | 101  | 102               | 102             | 100              |

#### Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)  
12DCE = 1,2-Dichloroethane-d4 (Surr)  
TOL = Toluene-d8 (Surr)  
DBFM = Dibromofluoromethane (Surr)

### Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) |                 |                |                |                 |                 |
|---------------|------------------|--|-----------------|----------------|----------------|-----------------|-----------------|
|               |                  | 2FP<br>(44-95)                                 | TBP<br>(44-117) | NBZ<br>(46-98) | PHL<br>(46-99) | TPH<br>(47-127) | FBP<br>(50-103) |
| 160-304-1     | SFPR-002         | 72   | 83              | 76             | 76             | 83              | 77              |
| 160-304-1 MS  | SFPR-002         | 68   | 84              | 70             | 74             | 78              | 75              |
| 160-304-1 MSD | SFPR-002         | 71   | 87              | 74             | 78             | 80              | 77              |

## Surrogate Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID    | Client Sample ID   | Percent Surrogate Recovery (Acceptance Limits) |                 |                |                |                 |                 |
|------------------|--------------------|--|-----------------|----------------|----------------|-----------------|-----------------|
|                  |                    | 2FP<br>(44-95)                                 | TBP<br>(44-117) | NBZ<br>(46-98) | PHL<br>(46-99) | TPH<br>(47-127) | FBP<br>(50-103) |
| LCS 160-6768/2-A | Lab Control Sample | 73   | 83              | 74             | 76             | 99              | 76              |
| MB 160-6768/1-A  | Method Blank       | 79   | 73              | 78             | 83             | 101             | 77              |

#### Surrogate Legend

2FP = 2-Fluorophenol (Surr)  
TBP = 2,4,6-Tribromophenol (Surr)  
NBZ = Nitrobenzene-d5 (Surr)  
PHL = Phenol-d5 (Surr)  
TPH = Terphenyl-d14 (Surr)  
FBP = 2-Fluorobiphenyl (Surr)

### Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID    | Client Sample ID   | Percent Surrogate Recovery (Acceptance Limits) |                 |                |                 |                |                |
|------------------|--------------------|--|-----------------|----------------|-----------------|----------------|----------------|
|                  |                    | TBP<br>(50-101)                                | NBZ<br>(45-102) | PHL<br>(40-95) | TPH<br>(56-118) | FBP<br>(42-95) | 2FP<br>(38-98) |
| LCS 160-6958/2-A | Lab Control Sample | 78   | 71              | 63             | 101             | 64             | 66             |

#### Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)  
NBZ = Nitrobenzene-d5 (Surr)  
PHL = Phenol-d5 (Surr)  
TPH = Terphenyl-d14 (Surr)  
FBP = 2-Fluorobiphenyl (Surr)  
2FP = 2-Fluorophenol (Surr)

### Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: TCLP

| Lab Sample ID      | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) |                 |                |                 |                |                |
|--------------------|------------------|--|-----------------|----------------|-----------------|----------------|----------------|
|                    |                  | TBP<br>(50-101)                                | NBZ<br>(45-102) | PHL<br>(40-95) | TPH<br>(56-118) | FBP<br>(42-95) | 2FP<br>(38-98) |
| 160-304-1          | SFPR-002         | 73   | 64              | 51             | 98              | 59             | 56             |
| 160-304-1 MS       | SFPR-002         | 77   | 67              | 53             | 97              | 62             | 57             |
| 160-304-1 MSD      | SFPR-002         | 81   | 74              | 60             | 101             | 70             | 64             |
| LB 160-6862/1-B LB | Method Blank     | 79   | 72              | 60             | 104             | 67             | 65             |

#### Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)  
NBZ = Nitrobenzene-d5 (Surr)  
PHL = Phenol-d5 (Surr)  
TPH = Terphenyl-d14 (Surr)  
FBP = 2-Fluorobiphenyl (Surr)  
2FP = 2-Fluorophenol (Surr)

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## Surrogate Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Method: 8015B - Nonhalogenated Organic Compounds - Direct Injection (GC)

Matrix: Solid

Prep Type: Soluble

|                         |                    | Percent Surrogate Recovery (Acceptance Limits) |  |  |  |  |  |
|-------------------------|--------------------|--|--|--|--|--|--|
| Lab Sample ID           | Client Sample ID   | IBA1<br>(40-140)                               |  |  |  |  |  |
| 160-304-1               | SFPR-002           | 54   |  |  |  |  |  |
| 160-304-1 MS            | SFPR-002           | 100  |  |  |  |  |  |
| 160-304-1 MSD           | SFPR-002           | 97   |  |  |  |  |  |
| LCS 160-7049/2-A        | Lab Control Sample | 97   |  |  |  |  |  |
| MB 160-7049/1-A         | Method Blank       | 105  |  |  |  |  |  |
| <b>Surrogate Legend</b> |                    |  |  |  |  |  |  |
| IBA = Isobutyl alcohol  |                    |  |  |  |  |  |  |

### Method: 8081B - Organochlorine Pesticides (GC)

Matrix: Solid

Prep Type: Total/NA

|                                     |                        | Percent Surrogate Recovery (Acceptance Limits) |                  |                  |                  |
|-------------------------------------|------------------------|--|------------------|------------------|------------------|
| Lab Sample ID                       | Client Sample ID       | DCB1<br>(69-131)                               | DCB2<br>(69-131) | TCX1<br>(74-121) | TCX2<br>(74-121) |
| LCS 160-7009/2-A                    | Lab Control Sample     | 70   | 70               | 79               | 75               |
| LCSD 160-7009/3-A                   | Lab Control Sample Dup | 70   | 71               | 82               | 78               |
| MB 160-7009/1-A                     | Method Blank           | 63 X   | 64 X             | 78               | 74               |
| <b>Surrogate Legend</b>             |                        |  |                  |                  |                  |
| DCB = DCB Decachlorobiphenyl (Surr) |                        |  |                  |                  |                  |
| TCX = Tetrachloro-m-xylene          |                        |  |                  |                  |                  |

### Method: 8081B - Organochlorine Pesticides (GC)

Matrix: Solid

Prep Type: TCLP

|                                     |                  | Percent Surrogate Recovery (Acceptance Limits) |                  |                  |                  |
|-------------------------------------|------------------|--|------------------|------------------|------------------|
| Lab Sample ID                       | Client Sample ID | DCB1<br>(69-131)                               | DCB2<br>(69-131) | TCX1<br>(74-121) | TCX2<br>(74-121) |
| 160-304-1                           | SFPR-002         | 72   | 71               | 84               | 81               |
| <b>Surrogate Legend</b>             |                  |  |                  |                  |                  |
| DCB = DCB Decachlorobiphenyl (Surr) |                  |  |                  |                  |                  |
| TCX = Tetrachloro-m-xylene          |                  |  |                  |                  |                  |

### Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

|                                     |                    | Percent Surrogate Recovery (Acceptance Limits) |  |  |  |  |  |
|-------------------------------------|--------------------|--|--|--|--|--|--|
| Lab Sample ID                       | Client Sample ID   | DCB1<br>(54-150)                               |  |  |  |  |  |
| 160-304-1                           | SFPR-002           | 124  |  |  |  |  |  |
| 160-304-1 MS                        | SFPR-002           | 114  |  |  |  |  |  |
| 160-304-1 MSD                       | SFPR-002           | 129  |  |  |  |  |  |
| LCS 160-6772/2-A                    | Lab Control Sample | 92   |  |  |  |  |  |
| MB 160-6772/1-A                     | Method Blank       | 89   |  |  |  |  |  |
| <b>Surrogate Legend</b>             |                    |  |  |  |  |  |  |
| DCB = DCB Decachlorobiphenyl (Surr) |                    |  |  |  |  |  |  |

## Surrogate Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

### Method: 8151A - Herbicides (GC)

Matrix: Solid

Prep Type: Total/NA

#### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID    | Client Sample ID   | DCPA1<br>(56-147) |
|------------------|--------------------|-------------------|
| LCS 160-6960/2-A | Lab Control Sample | 126               |

#### Surrogate Legend

DCPA = 2,4-Dichlorophenylacetic acid

### Method: 8151A - Herbicides (GC)

Matrix: Solid

Prep Type: TCLP

#### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID      | Client Sample ID | DCPA1<br>(56-147) |
|--------------------|------------------|-------------------|
| 160-304-1          | SFPR-002         | 120               |
| 160-304-1 MS       | SFPR-002         | 124               |
| 160-304-1 MSD      | SFPR-002         | 123               |
| LB 160-6862/1-D LB | Method Blank     | 117               |

#### Surrogate Legend

DCPA = 2,4-Dichlorophenylacetic acid

## Sample Summary

Client: Tetra Tech EM Inc.  
Project/Site: Waste Characterization

TestAmerica Job ID: 160-304-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 160-304-1     | SFPR-002         | Solid  | 07/16/12 00:00 | 07/17/12 11:00 |



**APPENDIX E**  
**DIOXIN TEQ CALCULATIONS (CD)**

**APPENDIX F**

**EXCAVATED SOIL/DEBRIS DISPOSAL RECORDS**

## Special Waste Permit

The following special waste stream has been approved for disposal at : IESI MO CHAMP LF

Registration Number: 5213s - 121107

Waste Description: dioxin contaminated soil & waste roofing shingles

Generation Rate: 20 cubic yards

Waste Location: 173 Strecker Rd

Zip 63011

Generator: CLAYMONT DEVELOPMENT  
WESLEY BYRNE

Environmental Company: SEAGULL ENVIRONMENTAL TECH

The approved special waste hauler\* is: IESI

\*In order to ensure that only licensed special waste haulers are utilized, changes to the hauling company must be preapproved by Department of Health staff.

Your special waste permit is due to expire on: 11/7/2012

Box Checked if  
Approved as ADC ☐

*Andrea Moss*

for

Date: 8/7/2012

Signature of Director of Health or Authorized Agent

Comments

Andrea Moss, Environmental Representative

Print Name and Title



## IESI MO CHAMP LANDFILL

### NON HAZARDOUS SPECIAL WASTE MANIFEST

Generator Name: Claymont Development

Generator Address: 173 Strecker Road, Wildwood, MO

St. Louis County Permit #: 5213 Expires: 11/7/2012

Generator/Authorized Signature:  Date: 8/7/12

Transporter Name: IESI North Truck #: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Designated Landfill – IESI MO Champ Landfill

Landfill Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Quantity: \_\_\_\_\_ (Tons) IESI Ticket # \_\_\_\_\_

Bill To: IESI North (# 46055) Job #: 5213