

# PCB INSPECTION AND SAMPLING REPORT

Building K, Auditorium **John Adams Middle School** 2425 16<sup>th</sup> Street Santa Monica, California 90405

#### Prepared for:

Santa Monica-Malibu Unified School District Facilities Improvements Projects 2828 4<sup>th</sup> Street Santa Ana, California 90405

Project No.: SMSD-17-7132

Issued Date: January 19, 2018.

#### **EXECUTIVE SUMMARY**

On behalf of the Santa Monica-Malibu Unified School District (District), Alta Environmental (Alta) has prepared this report summarizing the inspection and sampling activities completed at Building K (Auditorium) at John Adams Middle School located at 2425 16<sup>th</sup> Street, California 90405. The inspection and sampling activities were conducted prior to the planned building demolition to evaluate building materials for the potential presence of polychlorinated biphenyl compound (PCBs) to characterize demolition debris for off-site disposal. The Auditorium building is scheduled for demolition in the summer of 2018. The building is located on the Westside of Campus bordering 16<sup>th</sup> Street to the West and Santa Monica College on the North side.

On November 6, 7 and 8, 2017, Alta Environmental (Alta) inspected the Building and collected representative samples of bulk building materials identified as potentially impacted by PCBs.

Based on the sampling results, a total PCB concentration in all sampled building materials was reported as less than 50 parts per million (ppm). Therefore, based on the results of the sampling program and in consultation with the SMMUSD, the sampled building materials are categorized as Excluded PCB Product, which is not regulated by US Environmental Protection Agency (US EPA) under the Toxic Substances Control Act (TSCA). Please note that although the PCBs in building material at the Building are not regulated by US EPA, it is Alta's understanding that the demolition contractor will adhere to other regulatory requirements for handling and disposal of identified asbestos-containing materials and lead-based paints.

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REPORTED: January 19, 2018 PROJECT NO.: SMSD-17-7132

CLIENT: Santa Monica-Malibu Unified School District

Facility Improvements Projects

2828 4th Street

Santa Monica, California 90405

**ATTENTION:** Mr. Chris Emmett

**REF:** PCB Inspection and Sampling Report

Building K, Auditorium

John Adams Middle School

2425 16th Street

Santa Monica, California 90405

#### 1 INTRODUCTION/BACKGROUND

The Auditorium Building is a single classroom building of concrete construction, with interior plaster walls, suspended ceiling systems and various types of vinyl floor tiles etc.

The District plans to undertake a project to demolish this building in 2018.

The Environmental Protection Agency (EPA) believes that there was a potentially widespread use of PCB-containing building materials in schools and other buildings build or renovated between 1950 and 1979. Historically, PCBs were used as a plasticizing agent for caulking and glazing materials, as additives to paints and floor finishes, as a sealant for heating systems and plumbing, and as insulators in ballast and other electrical equipment. The manufacture and use of PCBs were banned in the United States in 1976, and PCB compounds were phased out between 1978 and 1979. Due to the age of the Building (constructed in 1948), there was the potential for certain building materials to contain PCBs. Therefore, building materials were sampled prior to any building demolition.

#### 2 PURPOSE OF INSPECTION AND SAMPLING

Building materials included in this report were evaluated for PCBs only. A survey of asbestos-containing materials (ACM) and lead-based paint (LBP) has been completed for this building. Results and findings for ACM and LBP are included in a separate document.

The objective of the sampling was to obtain samples from a sufficient number of locations to:

- serve as representative of the variety of potentially PCB-impacted materials;
- draw conclusion on the potential presence of PCB-impact materials;
- determine if a site-specific remediation work plan is required to address materials with ≥50 parts per million (ppm) PCBs prior to undertaking the demolition and disposal of building materials; and
- Categorize each type of building materials for off-site disposal related solely to its PCB content. In general, PCB-impacted materials can be sorted and classified into the following categories:
  - PCB Bulk Product Waste (≥ 50 ppm). According to Environmental Protection Agency (EPA), Memorandum, "PCB Bulk Product Waste Reinterpretation" dated October 24, 2012, building materials "Coated or serviced" with PCB bulk product waste (e.g., caulk, paint, mastic, sealants) at the time of designation for disposal to be managed as a PCB bulk product waste. The reinterpretation document allows for disposal of both PCB Bulk Product Waste and PCB Remediation Waste together as a single waste stream (PCB Bulk Product Waste).
  - Excluded PCB Product-all materials containing <50 ppm.</li>

#### 3 SCOPE OF SERVICES

The Santa Monica-Malibu Unified School District (District) retained Alta Environmental (Alta) for the inspection and sampling (Alta proposal dated, October 9, 2017.

The sampling was completed in accordance with the "USEPA Region I Standard Operation Procedures for Sampling Porous Surfaces for Polychlorinated Biphenyl," approved on May 23, 2011, for use by the District.

Alta performed an inspection of the building and documented all visible and accessible suspect PCB-containing materials and prepared an inventory of sampling. Materials, which are applied in a similar manner, had similar characteristic such as size, use, color, age (if available), and texture, were defined as homogeneous materials.

Homogeneous materials were sampled representative of the entire building. If feasible, Alta collected a minimum of three representative random samples of each homogeneous material.

Alta's bulk sampling was completed as follows:

- 1. A screw razor blade, screwdriver, chisel, or similar tool was used to collect the bulk sample.
- 2. A polyethylene drop-sheet was placed below the impacted area to capture any dust and debris which may have dislodged during the sample collection.
- 3. Samples were labeled, packaged, and documented on a chain of custody for shipping to the laboratory.
- 4. Samples were shipped to the laboratory in a chilled ice chest.
- 5. Sampled areas were patched using a non-PCBs sealant. The patch area is temporary, intended only to provide a barrier to the exposed sampled substrates.
- 6. Each sample location was documented using digital photographs.
- 7. Equipment and tools were decontaminated using a two-step decontamination process. First, all used tools were cleaned using scrub brushes and detergent with de-ionized water base solution. Second, each piece was rinsed using de-ionized water. After the two-step decontamination procedures, the equipment was placed on top of clean paper towels (or equivalent material) and set to dry individually. Each piece of equipment was inspected by Alta for evidence of residual dust and debris.

#### 4 METHODOLOGY

The Actual Detection Limit (DL) used by the laboratory for this project was 1 ppm. In some cases, the DL was raised above 1ppm due to matrix interferences, but it did not exceed  $\geq$  50 ppm, currently being used as approved by the USEPA to defined PCB Bulk Product Waste.

A total of 80 bulk samples were submitted to and analyzed by Enviro-Chem, a Cal ELAP accredited laboratory (Certificate #1555) located in Pomona, California.

A total of 3 bulk duplicate samples analysis were completed by Enviro-Chem.

A total of 1 split-duplicate sample was analyzed by Environ-Chem. The sample was homogenized, split into two identical samples, and assigned a unique blind selected sample number.

All samples including duplicate and split duplicates were placed in an appropriate glass jar with a Teflon cap. Samples were labeled and packaged in a cooler and kept cool with ice during shipment.

All samples were analyzed in accordance with EPA Method 8082A with Soxhlet Extraction US EPA Method 3540C for Aroclors.

#### 5 RESULTS

All materials sampled during this project were reported below 50 parts per million (ppm), therefore, not interpreted to require removal and disposal as PCB Bulk Product Waste.

These materials are further defined in Appendix A of this report.

Refer to Appendix B for laboratory analysis reports and relevant sample analysis information.

#### 6 QUALITY CONTROL

The laboratory reported all QC data associated with the sample analysis within the recovery and precision and acceptable limits of the laboratory.

Enviro-Chem reported, "all samples were received intact, and accompanying chain of custody."

#### 7 CONCLUSIONS

Based on the sampling results, a total PCB concentration in all sampled building materials was reported as less than 50 parts per million (ppm). Therefore, based on the results of the sampling, and in consultation with the SMMUSD, the sampled building material are categorized as Excluded PCB Product, which is not regulated by US Environmental Protection Agency (US EPA) under the Toxic Substances Control Act (TSCA). Please note that although PCBs in building material at the Building are not regulated by US EPA, it is Alta's understanding that the demolition contractor will adhere to other regulatory requirements for handling, and disposal of identified asbestos-containing materials and lead-based paints.

#### 8 RECOMMENDATIONS

Asbestos-containing materials and lead-based paints have previously been identified at the site and are delineated in a separate report. Removal of ACMs and LBP is subject to local, state and federal requirements. A survey record and abatement plan have been prepared for this site to be used for the removal and waste disposal of ACM and LBP.

#### 9 ASSUMPTIONS AND LIMITATIONS

Alta's sampling was limited to suspect PCBs in construction building materials found at the Auditorium Building. The results are intended for use by the District and its contractors to characterize generated waste building materials for disposal, based in part on the reported PCB content during demolition of the building.

This report was prepared exclusively for use by Santa Monica-Malibu Unified School District, and may not be relied upon by any other person or entity without Alta Environmental's express written permission. The information, conclusions and recommendations described in this report apply to conditions existing at certain locations when services were performed and are intended only for the specific purposes, locations, time frames and project parameters indicated. Alta Environmental cannot be responsible for the impact of any changes in environmental standards, practices or regulations after performance of services.

In performing our professional services, we have applied engineering and scientific judgment and used a level of effort consistent with the current standard of practice for similar types of studies.

As applicable, Alta Environmental has relied in good faith upon representations and information furnished by individuals with respect to operations and existing property conditions, to the extent that they have not been contradicted by data obtained from other sources. Accordingly, Alta Environmental accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Alta Environmental will not accept any liability for loss, injury claim, or damage arising directly or indirectly from any use or reliance on this report. Alta Environmental makes no warranty, expressed or implied.

This report is issued with the understanding that the client, the property owner, or its representative is responsible for ensuring that the information, conclusions, and recommendations contained herein are brought to the attention of the appropriate regulatory agencies, as required.

Material quantities are in some cases listed within this document. These quantities are not intended to be used for removal bidding purposes. Nor is this document intended as a contract manual. Work methods and sequence, coordination of participants, applicable codes, engineering controls, required submittals, and notifications should in all cases be addressed in a separate and independent bidding and contract document. If you have any questions, please do not hesitate to contact the undersigned at (562) 495-5777. We appreciate the opportunity to be of service to Santa Monica-Malibu Unified School District.

#### 10 SIGNATORY

Respectfully submitted by:

Alta Environmental

Cesar Ruvalcaba Project Manager Respectfully submitted by:

DUE SOD

Alta Environmental

David Schack

VP, Building Sciences

# Appendix A

Sample Inventories

CLIENT: SMMUSD SMSD-17-7132 PROJECT: JAMS- Auditorium

| Building Name | Component | Sample Number | Substrate  | Sample Location                                 | Total<br>PCBs<br>(mg/kg) |
|---------------|-----------|---------------|--|---|--------------------------|
| Auditorium    | Floor     | 1106-01       | Light blue<br>speckled floor tile<br>with mastic                                   | Lobby northwest corner                          | ND                       |
| Auditorium    | Floor     | 1106-02       | Light blue<br>speckled floor tile<br>with mastic                                   | Lobby center of lobby                           | ND                       |
| Auditorium    | Floor     | 1106-03       | Light blue<br>speckled floor tile<br>with mastic                                   | Lobby southeast corner by men's restroom        | ND                       |
| Auditorium    | Floor     | 1106-04       | Varnish on wood floor  | Auditorium, center row, 20' feet south of stage | ND                       |
| Auditorium    | Floor     | 1106-05       | Varnish on wood floor  | Steps by women's restroom                       | ND                       |
| Auditorium    | Floor     | 1106-06       | Varnish on wood floor  | Stage, southeast corner                         | ND                       |
| Auditorium    | Floor     | 1106-07       | Yellow glue for blue carpet  | Auditorium, north isle, 20', west of stage      | ND                       |
| Auditorium    | Floor     | 1106-08       | Yellow glue for blue carpet  | Auditorium, southside, 30' west of stage        | ND                       |
| Auditorium    | Floor     | 1106-09       | Yellow glue for blue carpet  | Auditorium, center, 10' west of center stage    | ND                       |
| Auditorium    | Floor     | 1106-10       | Corkboard<br>flooring with<br>barrier paper<br>(under carpet)<br>with black mastic | Auditorium, north isle, 20', west of stage      | ND                       |
| Auditorium    | Floor     | 1106-11       | Corkboard<br>flooring with<br>barrier paper<br>(under carpet)<br>with black mastic | Auditorium, south isle, 30' west of stage       | ND                       |

CLIENT: SMMUSD SMSD-17-7132 PROJECT: JAMS- Auditorium

| Building Name | Component | Sample Number | Substrate  | Sample Location                                  | Total<br>PCBs<br>(mg/kg) |
|---------------|-----------|---------------|--|--|--------------------------|
| Auditorium    | Floor     | 1106-12       | Corkboard<br>flooring with<br>barrier paper<br>(under carpet)<br>with black mastic | Auditorium, north isle                           | ND                       |
| Auditorium    | Floor     | 1106-13       | Glue for dark blue carpet  | Classroom, southeast corner                      | ND                       |
| Auditorium    | Wall      | 1106-14       | White paint on<br>smooth plaster<br>walls  | Interior lobby north center                      | ND                       |
| Auditorium    | Wall      | 1106-14A      | White paint on smooth plaster walls  | Auditorium left of stage on support beam         | ND                       |
| Auditorium    | Wall      | 1106-14B      | White paint on<br>smooth plaster<br>walls  | Auditorium, right of stage on support beam       | ND                       |
| Auditorium    | Wall      | 1106-14C      | Duplicate of 14B   | side by side duplicate sample of 14B             | ND                       |
| Auditorium    | Wall      | 1106-15       | White paint on rough plaster walls   | Interior throughout in front of women's restroom | ND                       |
| Auditorium    | Wall      | 1106-16       | White paint on rough plaster walls   | Interior right of stage by stairs                | ND                       |
| Auditorium    | Wall      | 1106-17       | White paint on rough plaster walls   | Interior left of stage by exit door              | ND                       |
| Auditorium    | Ceiling   | 1107-01       | Fissured ceiling panel   | Auditorium by double doors northwest             | ND                       |
| Auditorium    | Ceiling   | 1107-02       | Fissured ceiling panel mastic  | Auditorium by double doors northwest             | ND                       |
| Auditorium    | Ceiling   | 1107-03       | 12" Peghole ceiling tile   | East classroom north east                        | ND                       |

CLIENT: SMMUSD
PROJECT NO: SMSD-17-7132
PROJECT: JAMS- Auditorium

| Building Name | Component   | Sample Number | Substrate   | Sample Location         | Total<br>PCBs<br>(mg/kg) |
|---------------|-------------|---------------|---|-------------------------|--------------------------|
| Auditorium    | Ceiling     | 1107-04       | 12" Peghole ceiling tile mastic                                       | East classroom ceneter  | ND                       |
| Auditorium    | Wall        | 1107-05       | white paint on<br>trim and<br>baseboardWhite<br>paint on wood<br>wall | Interior lobby north    | ND                       |
| Auditorium    | Wall        | 1107-06       | white paint on<br>trim and<br>baseboardWhite<br>paint on wood<br>wall | Auditorium south center | ND                       |
| Auditorium    | Wall        | 1107-07       | white paint on<br>trim and<br>baseboardWhite<br>paint on wood<br>wall | Classroom south center  | ND                       |
| Auditorium    | Door        | 1107-08       | Interior white paint on wood door                                     | Lobby east center       | ND                       |
| Auditorium    | Door casing | 1107-09       | Interior white paint on wood door                                     | Staff restroom at entry | ND                       |
| Auditorium    | Door        | 1107-10       | Interior white paint on wood door                                     | Classroom northwest     | ND                       |
| Auditorium    | Wall        | 1107-11       | Interior blue paint on smooth plaster walls                           | Auditorium south center | ND                       |
| Auditorium    | Door casing | 1107-13       | Interior white paint on door case                                     | Lobby east center       | ND                       |

CLIENT: SMMUSD SMSD-17-7132 PROJECT: JAMS- Auditorium

| <b>Building Name</b> | Component   | Sample Number | Substrate                                      | Sample Location                          | Total<br>PCBs<br>(mg/kg) |
|----------------------|-------------|---------------|--|--|--------------------------|
| Auditorium           | Door casing | 1107-14       | Interior white paint on door case              | Auditorium northeast                     | ND                       |
| Auditorium           | Door casing | 1107-15       | Interior white paint on door case              | Classroom northwest                      | ND                       |
| Auditorium           | Handrail    | 1107-16       | White paint on metal handrail                  | Northwest stairway center                | ND                       |
| Auditorium           | Door        | 1107-17       | Green paint on door                            | Northwest stairway at storage            | ND                       |
| Auditorium           | Door casing | 1107-18       | Green paint on door case                       | Northwest stairway at storage            | ND                       |
| Auditorium           | Stairs      | 1107-19       | Green paint on stairs                          | Northwest stairway center                | ND                       |
| Auditorium           | Wall        | 1107-20       | Blue ceramic wall                              | Lobby southwest                          | ND                       |
| Auditorium           | Wall        | 1107-21       | Blue ceramic wall<br>(duplicate of 1107<br>21) | Side by side duplicate sample of 1107-20 | ND                       |
| Auditorium           | Door        | 1107-22       | Green paint on metal door                      | Mezzanine center                         | ND                       |
| Auditorium           | Door casing | 1107-23       | Green paint on metal door case                 | Mezzanine center                         | ND                       |
| Auditorium           | Baseboard   | 1107-24       | Green ceramic baseboard                        | Restroom southeast                       | ND                       |
| Auditorium           | Floor       | 1107-25       | Green ceramic floor                            | Restroom southeast                       | ND                       |
| Auditorium           | Wall        | 1107-26       | Grey ceramic<br>wall                           | Staff restroom northeast                 | ND                       |
| Auditorium           | Floor       | 1107-27       | Grey ceramic floor                             | Staff restroom southwest                 | ND                       |

CLIENT: SMMUSD SMSD-17-7132 PROJECT: JAMS- Auditorium

| Building Name | Component         | Sample Number | Substrate                                   | Sample Location   | Total<br>PCBs<br>(mg/kg) |
|---------------|-------------------|---------------|---|---|--------------------------|
| Auditorium    | Cove base         | 1107-28       | 2" Grey covebase with glue                  | Auditorium northwest                                      | ND                       |
| Auditorium    | Wall              | 1107-29       | Black paint on concrete wall                | Stage east center   | ND                       |
| Auditorium    | Door              | 1107-30       | Beige paint metal stage door                | Stage north center  | ND                       |
| Auditorium    | Cabinet           | 1107-32       | White paint on wood fire cabinet            | Auditorium northwest                                      | ND                       |
| Auditorium    | Vibration reducer | 1107-33       | Canvas vibration reduction                  | Mezzanine southwest                                       | ND                       |
| Auditorium    | Window casing     | 1107-34       | Window caulking<br>(no glazing<br>observed) | Classroom east center                                     | ND                       |
| Auditorium    | Door              | 1107-35       | Door caulking                               | East hallway south center                                 | ND                       |
| Auditorium    | Window casing     | 1107-36       | Window glazing                              | Boys restroom south center (0riginal windows metal frame) | ND                       |
| Auditorium    | Window casing     | 1107-37       | Window caulking                             | Boys restroom south center (0riginal windows metal frame) | ND                       |
| Auditorium    | Wall              | 1107-38       | White paint on stucco                       | Exterior northwest  | ND                       |
| Auditorium    | Wall              | 1107-39       | White paint on stucco                       | Exterior northeast  | ND                       |
| Auditorium    | Wall              | 1107-40       | White paint on stucco                       | Exterior south center                                     | ND                       |
| Auditorium    | Wall              | 1107-40A      | White paint on stucco                       | side by side duplicate sample of 1107-40                  | ND                       |
| Auditorium    | Rail              | 1107-41       | Green paint on rail                         | Exterior west center                                      | ND                       |
| Auditorium    | Door              | 1107-42       | Green paint on wood door                    | Exterior west center                                      | ND                       |

CLIENT: SMMUSD SMSD-17-7132 PROJECT: JAMS- Auditorium

| <b>Building Name</b> | Component     | Sample Number | Substrate                                 | Sample Location       | Total<br>PCBs<br>(mg/kg) |
|----------------------|---------------|---------------|---|-----------------------|--------------------------|
| Auditorium           | Door          | 1107-43       | Green paint on wood door                  | Exterior south west   | ND                       |
| Auditorium           | Door          | 1107-44       | Green paint on wood door                  | Exterior south east   | ND                       |
| Auditorium           | Window casing | 1107-44A      | Window caulking                           | Exterior west center  | ND                       |
| Auditorium           | Door casing   | 1107-45       | Green paint on wood door case             | Exterior west center  | ND                       |
| Auditorium           | Door casing   | 1107-46       | Green paint on wood door case             | Exterior southwest    | ND                       |
| Auditorium           | Door casing   | 1107-47       | Green paint on wood door case             | Exterior southeast    | ND                       |
| Auditorium           | Door          | 1107-48       | Green paint on metal door                 | Exterior southeast    | ND                       |
| Auditorium           | Vent          | 1107-49       | Wall vent caulking                        | Exterior south center | ND                       |
| Auditorium           | Downspout     | 1107-50       | White paint on metal downspout            | Exterior north center | ND                       |
| Auditorium           | Gutter        | 1107-51       | Green paint on metal gutter               | Exterior north center | ND                       |
| Auditorium           | Flashing      | 1107-52       | Green paint on metal flashing             | Exterior north center | ND                       |
| Auditorium           | Window casing | 1107-53       | Window caulking (white wood)              | Exterior south east   | ND                       |
| Auditorium           | Door          | 1107-54       | Exterior door<br>caulking (green<br>wood) | Exterior west center  | ND                       |
| Auditorium           | Door          | 1107-55       | Exterior door caulking (green wood)       | Exterior southwest    | ND                       |

CLIENT: SMMUSD SMSD-17-7132 PROJECT: JAMS- Auditorium

| Building Name | Component   | Sample Number | Substrate                           | Sample Location                                  | Total<br>PCBs<br>(mg/kg) |
|---------------|-------------|---------------|-------------------------------------|--|--------------------------|
| Auditorium    | Door        | 1107-56       | Exterior door caulking (green wood) | Auditorium northeast (split sample with 1107-57) | ND                       |
| Auditorium    | Door casing | 1107-57       | Door caulking                       | 56)  |                          |
| Auditorium    | Roof        | 1108-01       | Black parapet roofing core          | •          |                          |
| Auditorium    | Roof        | 1108-02       | Gravel roofing core                 | Upper roof, SE                                   | ND                       |
| Auditorium    | Roof        | 1108-03       | Black roof mastic on penetration    | Upper roof, onpenetration, SW                    | ND                       |
| Auditorium    | Roof        | 1108-04       | Black roof mastic on penetration    | Lower roof on penetration, NW                    | ND                       |
| Auditorium    | Roof        | 1108-05       | Black rolled on roofing core        | Lower roof, center                               | ND                       |

Appendix B

**Laboratory Reports** 

#### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: November 15, 2017

Mr. Cesar Ruvalcaba Alta Environmental 3777 Long Beach Blvd, Annex Building Long Beach, CA 90807

Tel: (562)495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

Project: JAMS-SMSD-17-7132

Lab I.D.: 171108-56 through -132

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on November 8, 2017, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets

Vice President/Program Manager

Andy Wang

Laboratory Manager

CUSTOMER: Alta Environmental

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

PROJECT: JAMS-SMSD-17-7132

DATE RECEIVED: 11/08/17

DATE SAMPLED: 11/06/17

MATRIX: SOLID

DATE EXTRACTED: 11/08-09/17

REPORT TO: MR. CESAR RUVALCABA

DATE ANALYZED: 11/10/17
DATE REPORTED: 11/15/17

PCBs ANALYSIS; PAGE 1 OF 5 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D.          | LAB<br>I.D.          | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|-------------------------|----------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
| <b>1106-01</b> 1        | 71108-56             | ND             | 1   |
| <u>1106-02</u> <u>1</u> | 71108-57             | ND           | ND<br>ND       | 1   |
| <b>1106-03</b> 1        | 71108-58             | ND             | 1   |
| <b>1106-04</b> 1        | 71108-59             | ND             | 2^  |
| <b>1106-05</b> 1        | 71108-60             | ND             | 2^  |
| <b>1106-06</b> 1        | 71108-61             | ND             | 20^ |
|                         | 71108-62             | ND             | 1   |
|                         | 71108-63             | ND             | 4^  |
| <u>1106-09 1</u>        | 71108-64             | ND             | 8^  |
|                         | 71108-65             | ND             | 1   |
|                         | 71108-66             | ND             | 2^  |
|                         | 71108-67             | ND             | 1   |
|                         | 71108-68             | ND             | 1   |
|                         |                      | ND             | 1   |
| 1106-15 1               | 71108-70             | ND             | 10^ |
| Method Bla              | ank                  | ND             | 1   |
|                         | 71108-69<br>71108-70 | ND<br>ND     | ND             |     |

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

^ = Actual detection limit raised gue to matrix interference

Data Reviewed and Approved by: CAL-DHS ELAP CERTIFICATE No.: 1555

CUSTOMER: Alta Environmental

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: JAMS-SMSD-17-7132

DATE RECEIVED: 11/08/17

DATE SAMPLED: 11/06&07/17

DATE EXTRACTED: <u>11/08-09/17</u>

MATRIX: SOLID

DATE ANALYZED: 11/10&11/17

REPORT TO: MR. CESAR RUVALCABA

DATE REPORTED: 11/15/17

PCBs ANALYSIS; PAGE 2 OF 5 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE   | LAB       | PCB-  | PCB- | PCB- | PCB- | PCB- | PCB- | PCB- | TOTAL |     |
|----------|-----------|-------|------|------|------|------|------|------|-------|-----|
| I.D.     | I.D.      | 1016  | 1221 | 1232 | 1242 | 1248 | 1254 | 1260 | PCBs* | DF  |
| 1106-16  | 171108-71 | L ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 16^ |
| 1106-17  | 171108-72 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 16^ |
| 1106-14A | 171108-73 | 3 ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 40^ |
| 1106-14B | 171108-74 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 16^ |
| 1106-14C | 171108-75 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 16^ |
| 1107-01  | 171108-76 | 5 ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 1   |
| 1107-02  | 171108-77 | 7 ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 1   |
| 1107-03  | 171108-78 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 1   |
| 1107-04  | 171108-79 | ) ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 1   |
| 1107-05  | 171108-80 | ) ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 4^  |
| 1107-06  | 171108-81 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 80^ |
| 1107-07  | 171108-82 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 2^  |
| 1107-08  | 171108-83 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 2^  |
| 1107-09  | 171108-84 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 1   |
| 1107-10  | 171108-85 | ND ND | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 40^ |
| 1107-11  | 171108-86 | 5 ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 40^ |
| 1107-13  | 171108-87 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 2^  |
| 1107-14  | 171108-88 | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 16^ |
| 1107-15  | 171108-89 | ) ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 1   |
| 1107-16  | 171108-90 | ) ND  | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 2^  |
| Method B | lank      | ND    | ND   | ND   | ND   | ND   | ND   | ND   | ND    | 1   |

POL 0.5 0.5 0.5 0.5 0.5 0.5 0.5

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

^ = Actual detection limit raised dus to matrix interference

Data Reviewed and Approved by:

CAL-DHS ELAP CERTIFICATE No.: 1555

CUSTOMER: Alta Environmental

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Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

PROJECT: JAMS-SMSD-17-7132

DATE RECEIVED:11/08/17

DATE SAMPLED: 11/07/17 DATE EXTRACTED: 11/08-09/17

MATRIX: SOLID DATE ANALYZED:11/11/17

REPORT TO: MR. CESAR RUVALCABA DATE REPORTED:11/15/17

> PCBs ANALYSIS; PAGE 3 OF 5 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
|                |             |              |              |              |              |              |              | 1200         | 1025           | -   |
| 1107-17        | 171108-9    | 1 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 40^ |
| 1107-18        | 171108-9    | 2 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 40^ |
| 1107-19        | 171108-9    | 3 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 40^ |
| 1107-20        | 171108-9    | 4 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-21        | 171108-9    | 5 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-22        | 171108-9    | 6 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 2^  |
| 1107-23        | 171108-9    | 7 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 40^ |
| 1107-24        | 171108-9    | 8 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-25        | 171108-9    | 9 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-26        | 171108-1    | 00 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-27        | 171108-1    | 01 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 2** |
| 1107-28        | 171108-1    | 02 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^  |
| 1107-30        | 171108-1    | 03 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 40^ |
| 1107-32        | 171108-1    | 04 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 40^ |
| 1107-33        | 171108-1    | 05 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 40^ |
| 1107-34        | 171108-1    | 06 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-35        | 171108-1    | 07 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-36        | 171108-1    | 08 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| 1107-37        | 171108-1    | 09 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 8^  |
| 1107-38        | 171108-1    | 10 ND        | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
| Method B       | lank        | ND             | 1   |

POL 0.5 0.5 0.5 0.5 0.5 0.5 0.5

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

^ = Actual detection limit raised due to matrix interference

\*\* = Actual detection limit raised due to limited sample

Data Reviewed and Approved by: \_

CAL-DHS ELAP CERTIFICATE No.: 1555

CUSTOMER: Alta Environmental

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **JAMS-SMSD-17-7132** 

DATE RECEIVED:11/08/17

DATE SAMPLED: 11/07/17 DATE EXTRACTED: 11/08-09/17

MATRIX: SOLID DATE ANALYZED: 11/11/17
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 11/15/17

PCBs ANALYSIS; PAGE 4 OF 5 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 1107-39        | 171108-11   | 1 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-40        | 171108-11   | 2 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-40A       | 171108-11   | 3 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-41        | 171108-11   | 4 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-42        | 171108-11   | 5 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-43        | 171108-11   | 6 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-44        | 171108-11   | 7 ND         | ND           | ND           | ND           | ND           | ND           | <u>ND</u>    | ND             | 4^ |
| 1107-44A       | 171108-11   | 8 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-45        | 171108-11   | 9 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-46        | 171108-12   | 0 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-47        | 171108-12   | 1 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-48        | 171108-12   | 2 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 2^ |
| 1107-49        | 171108-12   | 3 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-50        | 171108-12   | 4 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-51        | 171108-12   | 5 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-52        | 171108-12   | 6 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 4^ |
| 1107-53        | 171108-12   | 7 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-54        | 171108-12   | 8 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-55        | 171108-12   | 9 ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| 1107-56        | 171108-13   | O ND         | ND           | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
| Method Bl      | Lank        | ND             | 1  |

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

^ = Actual detection limit raised due to matrix interference

CUSTOMER: Alta Environmental

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PROJECT: JAMS-SMSD-17-7132

REPORT TO: MR. CESAR RUVALCABA

DATE RECEIVED: 11/08/17

DATE EXTRACTED: 11/10-13/17

DATE SAMPLED: 11/07/17 MATRIX: SOLID DATE ANALYZED: 11/13&14/17

DATE REPORTED:11/15/17

PCBs ANALYSIS; PAGE 5 OF 5 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
| 1107-57        | 171108-131  | ND             | 1   |
| 1107-29        | 171108-132  | ND             | 16^ |
| Method B       | lank        | ND             | 1   |
|                | DOT         |              |              |              |              |              | 2.5          | -30-2        |                |     |

0.5 0.5 0.5 0.5 0.5 0.5 0.5

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X POL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

^ = Actual detection limit raised due fo matrix interference

Data Reviewed and Approved by:

CAL-DHS ELAP CERTIFICATE No.: 1555

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

## **EPA 8082 QA/QC Report**

Matrix:

Soil/Solid/Sludge

Date Analyzed:

11/10/2017

Unit:

mg/Kg(PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

171109-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.086 | 86%  | 0.081 | 81%  | 6%   | 0-20%    | 70-130   |

#### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.113 | 113%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 171108-56 | 171108-57 | 171108-58 | 171108-59 | 171108-60 | 171108-61 |
| Tetra-chloro-meta-xylene | 50-150 | 110% | 112%      | 100%      | 105%      | 106%      | 109%      | 126%      |
| Decachlorobipneyl        | 50-150 | 143% | 82%       | 111%      | 111%      | 80%       | 92%       | 84%       |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171108-62 | 171108-63 | 171108-64 | 171108-65 | 171108-66 | 171108-67 | 171108-68 | 171108-69 |
| Tetra-chloro-meta-xylene | 145%      | 127%      | 120%      | 124%      | 109%      | 130%      | 121%      | 118%      |
| Decachlorobipneyl        | 113%      | 119%      | 119%      | 146%      | 94%       | 101%      | 80%       | 92%       |

| Surrogate Recovery       | %REC      | %REC | %REC | %REC | %REC | %REC |
|--------------------------|-----------|------|------|------|------|------|
| Sample I.D.              | 171108-70 |      |      |      |      |      |
| Tetra-chloro-meta-xylene | 111%      |      |      |      |      |      |
| Decachlorobipneyl        | 86%       |      |      |      |      |      |

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

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## **EPA 8082 QA/QC Report**

Matrix:

Soil/Solid/Sludge

Date Analyzed:

11/10-11/2017

Unit:

mg/Kg(PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

171110-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.112 | 112% | 0.121 | 121% | 8%   | 0-20%    | 70-130   |

#### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.100 | 100%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 171108-71 | 171108-72 | 171108-73 | 171108-74 | 171108-75 | 171108-76 |
| Tetra-chloro-meta-xylene | 50-150 | 111% | 119%      | 128%      | 109%      | 110%      | 111%      | 126%      |
| Decachlorobipneyl        | 50-150 | 69%  | 87%       | 117%      | 80%       | 113%      | 79%       | 95%       |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171108-77 | 171108-78 | 171108-79 | 171108-80 | 171108-81 | 171108-82 | 171108-83 | 171108-84 |
| Tetra-chloro-meta-xylene | 108%      | 118%      | 96%       | 137%      | 112%      | 104%      | 132%      | 117%      |
| Decachlorobipneyl        | 97%       | 80%       | 115%      | 102%      | 91%       | 65%       | 135%      | 118%      |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171108-85 | 171108-86 | 171108-87 | 171108-88 | 171108-89 | 171108-90 |
| Tetra-chloro-meta-xylene | 115%      | 111%      | 121%      | 116%      | 93%       | 97%       |
| Decachlorobipneyl        | 95%       | 80%       | 84%       | 118%      | 113%      | 108%      |

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

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Tel (909)590-5905 Fax (909)590-5907

## **EPA 8082 QA/QC Report**

Matrix:

Soil/Solid/Sludge

Date Analyzed:

11/11/2017

122% 76%

Unit:

mg/Kg(PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

171110-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.108 | 108% | 0.110 | 110% | 2%   | 0-20%    | 70-130   |

#### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.112 | 112%  | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
|--------------------------|-----------|-----------|-----------|------------|------------|------------|------------|------------|
| Sample I.D.              |           | MB        | 171108-91 | 171108-92  | 171108-93  | 171108-94  | 171108-95  | 171108-96  |
| Tetra-chloro-meta-xylene | 50-150    | 116%      | 124%      | 113%       | 117%       | 122%       | 111%       | 149%       |
| Decachlorobipneyl        | 50-150    | 78%       | 96%       | 86%        | 83%        | 93%        | 78%        | 90%        |
| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
| Sample I.D.              | 171108-97 | 171108-98 | 171108-99 | 171108-100 | 171108-101 | 171108-102 | 171108-103 | 171108-104 |

| Surrogate Recovery | 0 1 1 0                      | 1 - 1 1 - 1 - 1 |       | 101100100 |       |       |       |        |
|--------------------|------------------------------|-----------------|-------|-----------|-------|-------|-------|--------|
|                    | Surrogate Recovery           | %REC            | %REC  | %REC      | %REC  | %REC  | %REC  |        |
|                    |                              |                 |       |           |       |       |       |        |
|                    | Totta-officio-fficta-xylofic | 11070           | 12070 | 10070     | 10070 | 11170 | 11070 | 112,70 |

| %REC       | %REC               | %REC                              | %REC   | %REC  | %REC  |
|------------|--------------------|-----------------------------------|--|---|---|
| 171108-105 | 171108-106         | 171108-107                        | 171108-108                                       | 171108-109  | 171108-110  |
| 124%       | 86%                | 96%                               | 106%   | 113%  | 108%  |
| 63%        | 139%               | 85%                               | 67%  | 73%   | 79%   |
|            | 171108-105<br>124% | 171108-105 171108-106<br>124% 86% | 171108-105 171108-106 171108-107<br>124% 86% 96% | 171108-105         171108-106         171108-107         171108-108           124%         86%         96%         106% | 171108-105         171108-106         171108-107         171108-108         171108-109           124%         86%         96%         106%         113% |

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

## **EPA 8082 QA/QC Report**

Matrix:

Soil/Solid/Sludge

Date Analyzed:

Unit:

mg/Kg(PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

171110-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.109 | 109% | 0.121 | 121% | 10%  | 0-20%    | 70-130   |

#### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.111 | 111%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC       | %REC       | %REC       | %REC       | %REC       | %REC       |
|--------------------------|--------|------|------------|------------|------------|------------|------------|------------|
| Sample I.D.              |        | MB   | 171108-111 | 171108-112 | 171108-113 | 171108-114 | 171108-115 | 171108-116 |
| Tetra-chloro-meta-xylene | 50-150 | 105% | 103%       | 103%       | 123%       | 133%       | 104%       | 103%       |
| Decachlorobipneyl        | 50-150 | 75%  | 83%        | 72%        | 119%       | 107%       | 93%        | 74%        |

| Surrogate Recovery       | %REC       |
|--------------------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Sample I.D.              | 171108-117 | 171108-118 | 171108-119 | 171108-120 | 171108-121 | 171108-122 | 171108-123 | 171108-124 |
| Tetra-chloro-meta-xylene | 100%       | 118%       | 111%       | 108%       | 107%       | 140%       | 111%       | 141%       |
| Decachlorobipneyl        | 82%        | 112%       | 87%        | 61%        | 87%        | 121%       | 91%        | 123%       |

| Surrogate Recovery       | %REC       | %REC       | %REC       | %REC       | %REC       | %REC       |
|--------------------------|------------|------------|------------|------------|------------|------------|
| Sample I.D.              | 171108-125 | 171108-126 | 171108-127 | 171108-128 | 171108-129 | 171108-130 |
| Tetra-chloro-meta-xylene | 101%       | 121%       | 91%        | 139%       | 142%       | 142%       |
| Decachlorobipneyl        | 75%        | 63%        | 61%        | 112%       | 107%       | 103%       |

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

## **EPA 8082 QA/QC Report**

Matrix:

Soil/Solid/Sludge

Date Analyzed:

11/13-14/2017

Unit:

mg/Kg(PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

171113-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.105 | 105% | 0.097 | 97%  | 8%   | 0-20%    | 70-130   |

#### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.115 | 115%  | 75-125   |

| Surrogate Recovery       | ACP%      | ACP% | %REC       | %REC       | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|------|------------|------------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB   | 171108-131 | 171108-132 | 171109-15 | 171109-16 | 171109-17 | 171109-18 |
| Tetra-chloro-meta-xylene | 50-150    | 110% | 136%       | 118%       | 63%       | 107%      | 115%      | 107%      |
| Decachlorobipney         | 50-150    | 93%  | 116%       | 95%        | 54%       | 91%       | 125%      | 76%       |
| Surrogate Recovery       | %REC      | %REC | %REC       | %REC       | %REC      | %REC      | %REC      | %REC      |
| Sample I.D.              | 171109-19 |      |            |            |           |           |           |           |
| Tetra-chloro-meta-xylene | 83%       |      |            |            |           |           |           |           |
| Decachlorobipneyl        | 146%      |      |            |            |           |           |           |           |
| Surrogate Recovery       | %REC      | %REC | %REC       | %REC       | %REC      | %REC      |           |           |
| Sample I.D.              |           |      |            |            |           |           | 191       |           |
| Tetra-chloro-meta-xylene |           |      |            |            |           |           |           |           |
| Decachlorobipneyl        |           |      |            |            |           |           |           |           |

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:



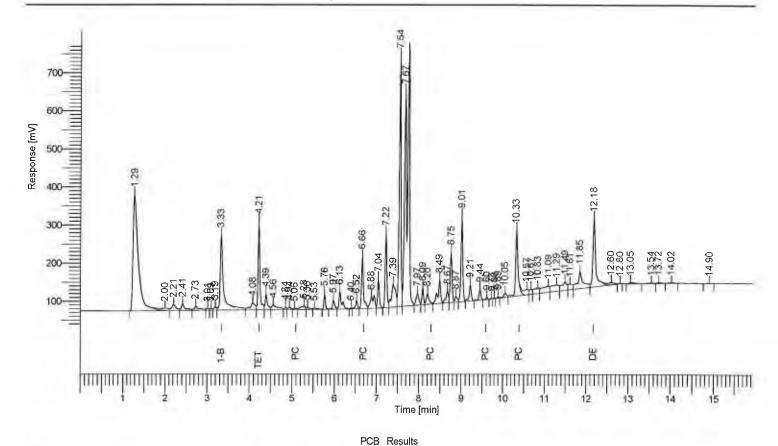
Software Version: 6.3.2.0646

Sample Name : 171108-59 0.2/2 Alta Instrument Name : GC-E Rack/Vial : 0/37

Sample Amount Cycle : 1.000000 : 38 : 11/13/2017 9:07:46 AM : 11/10/2017 5:29:07 AM : B

Date
Data Acquisition Time
Channel
Operator
Dilution Factor : manager : 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171108\B082.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171108\E171108.seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 9         | 1-Bromo-2-Nitrobenzene   | 3.33          | 1117170.05       | 193640.16      |                    |
| 11        | Tetra chloro-meta-xylene | 4.21          | 678044.86        | 223304.19      | 106.112            |
|           | PCB (1016+1260)          | 10.33         | 1284735.23       | 339122.98      | 0.425              |
| 56        | Decachlorobiphenyl       | 12.18         | 822872.60        | 176144.35      | 80.381             |
|           |                          |               | 3902822 75       | 932211 67      | 186 919            |

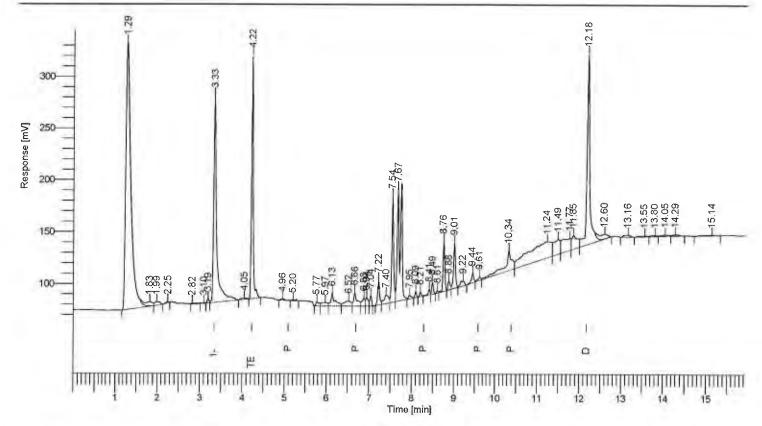
Software Version: 6.3.2,0646 Sample Name: 171108-60 0.2/2 Alta Instrument Name: GC-E

Rack/Vial 0/38 Sample Amount : 1.000000 Cycle

: 11/13/2017 9:07:51 AM - 11/10/2017 5:49:43 AM - B Date

Data Acquisition Time Channel Operator Dilution Factor manager 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171108\B083.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171108\E171108.seq



| Peak<br># | Component<br>Name   | Time<br>[min]         | Area<br>[uV*sec]        | Height<br>[µV] | Adjusted<br>Amount |
|-----------|---|-----------------------|-------------------------|----------------|--------------------|
| 10        | 1-Bromo-2-Nitrobenzene<br>Tetra chloro-meta-xylene<br>PCB (1016+1260) | 3.33<br>4.22<br>10.34 | 624979.43<br>329980.63  | 40135.44       | 109.462<br>0.122   |
| 42        | Decachlorobiphenyl  | 12.18                 | 843023.83<br>2796212.68 |                | 92.162             |

Software Version: 6.3.2.0646

Sample Name : 171108-61 0.2/20 RE Instrument Name : GC-E Rack/Vial : 0/5 Sample Amount : 1.000000 Cycle : 1

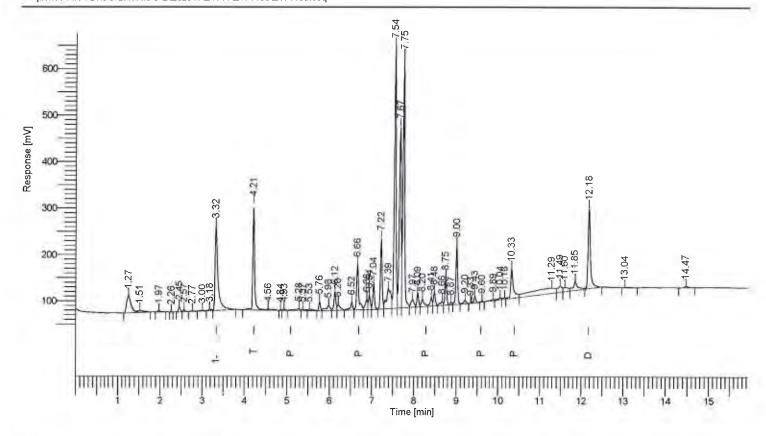
DE DE

0

Date | 11/13/2017 9:09:08 AM Data Acquisition Time : 11/10/2017 1:46:18 PM Channel : B

Channel : B
Operator : manager
Dilution Factor 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171108\B103.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171108\E171108.seq



| PCB | Results |
|-----|---------|
|     |         |

| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 10        | 1-Bromo-2-Nitrobenzene   | 3.32          | 883849.21        | 183640.75      |                    |
| 11        | Tetra chloro-meta-xylene | 4.21          | 637639.55        | 216409.82      | 126,132            |
|           | PCB (1016+1260)          | 6.66          | 716329.69        | 179027.47      | 0.299              |
| 53        | Decachlorobiphenyl       | 12.18         | 676453.52        | 172208.30      | 83.522             |
|           |                          |               | 2914271.97       | 751286.33      | 209.953            |

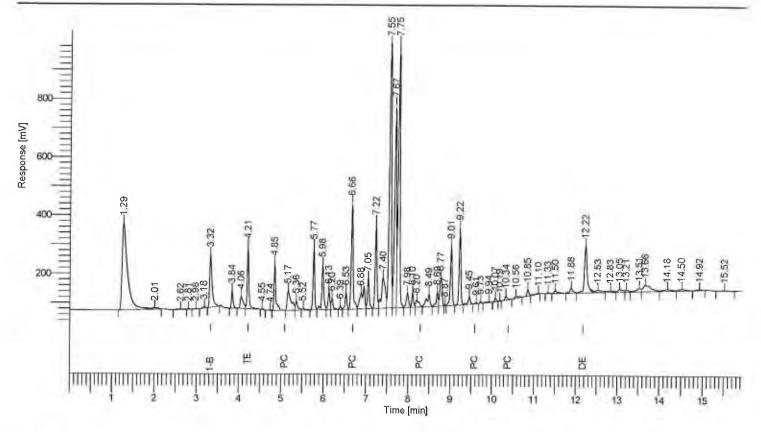
Software Version: 6.3.2.0646
Sample Name: 171108-62 0.5/2.5 Alta
Instrument Name: GC-E
Rack/Vial: 0/41 : 0/41 : 1.000000

Sample Amount Cycle : 42

11/13/2017 9:07:57 AM 11/10/2017 6:51:33 AM B Date Data Acquisition Time

Channel Operator manager 1.000000 Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171108\B086.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171108\E171108.seq



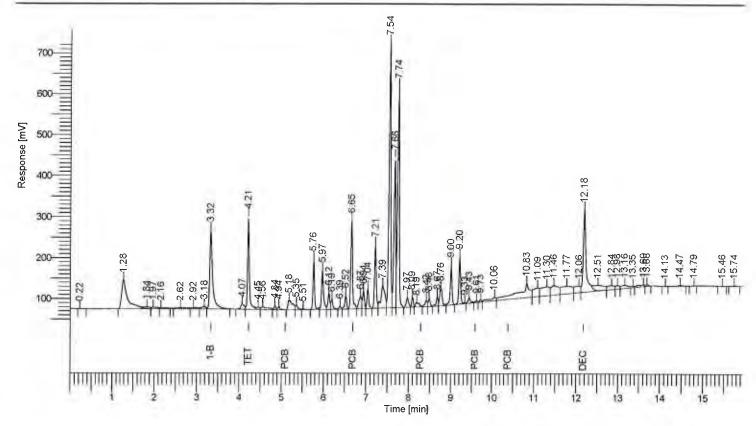
| Peak<br># | Component<br>Name                                  | Time<br>[min] | Area<br>[uV*sec]       | Height<br>[μ <b>V</b> ] | Adjusted<br>Amount | PCB | Results |
|-----------|--|---------------|------------------------|-------------------------|--------------------|-----|---------|
|           | 1-Bromo-2-Nitrobenzene<br>Tetra chloro-meta-xylene | 3.32<br>4.21  | 711486.25<br>590806.17 | 179952.16<br>205237.83  | 145,180            |     |         |
|           | PCB (1016+1260)                                    | 6.66          | 1731852.78             | 460053.50               | 0.899              |     |         |
| 53        | Decachlorobiphenyl                                 | 12.22         | 734015.17              | 159156.29               | 112.585            |     |         |
|           |  |               | 3768160.37             | 1004399.77              | 258,664            |     |         |

Software Version: 6.3.2.0646
Sample Name: 171108-63 1/20 RE
Instrument Name: GC-E
Rack/Vial: 0/7
Sample Amount: 1.000000
Cycle: 3

Date Data Acquisition Time

: 11/13/2017 9:11:19 AM : 11/10/2017 2:27:03 PM

Channel В : manager : 1.000000 Operator Dilution Factor



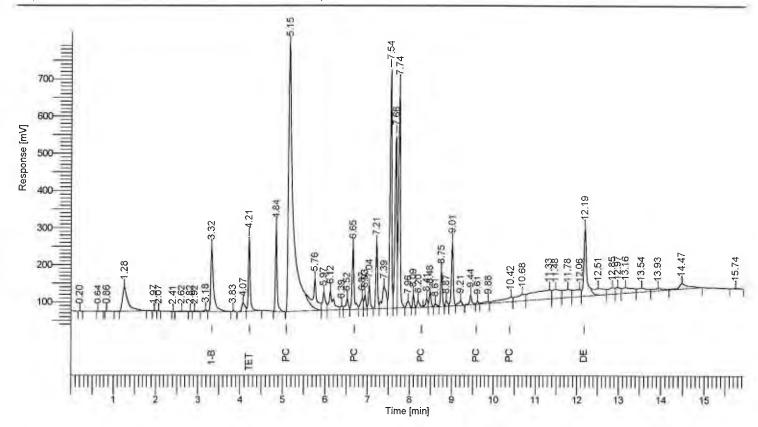
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 9         | 1-Bromo-2-Nitrobenzene   | 3.32          | 865692.74        | 191796.77      |                    |
| 11        | Tetra chloro-meta-xylene | 4.21          | 629618.81        | 214394.95      | 127.157            |
|           | PCB (1016+1260)          | 6.65          | 905115.97        | 248286.89      | 0.386              |
| 54        | Decachlorobiphenyl       | 12.18         | 943332.65        | 199916.19      | 118.917            |
|           |                          |               | 3343760.18       | 854394 79      | 246,460            |

Instrument Name Rack/Vial Sample Amount Cycle

1.000000

Date Data Acquisition Time Channel 11/13/2017 9:11:44 AM 11/10/2017 2:47:21 PM

B manager 1.000000 Operator Dilution Factor

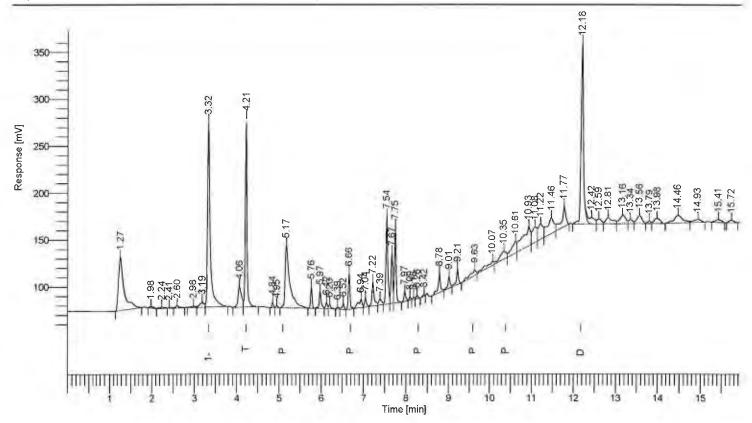


| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[μV] | Adjusted<br>Amount | PCB | Results |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|-----|---------|
| 12        | 1-Bromo-2-Nitrobenzene   | 3.32          | 828499.02        | 173532.40      |                    |     |         |
| 15        | Tetra chloro-meta-xylene | 4.21          | 568673.87        | 192762.54      | 120.005            |     |         |
|           | PCB (1016+1260)          | 5.15          | 6689302.41       | 934255.11      | 2.983              |     |         |
| 51        | Decachlorobiphenyl       | 12.19         | 904997.59        | 183218.04      | 119.206            |     |         |
|           |                          |               | 8991472.89       | 1483768.09     | 242.194            |     |         |

Software Version : 6.3.2.0646 Sample Name : 171108-66 2.5/20 Alta Instrument Name : GC-E Rack/Vial : 0/45 Sample Amount : 1.000000 Cycle : 46

: 11/13/2017 9:08:07 AM : 11/10/2017 8:13:38 AM Date

Data Acquisition Time Channel Operator Dilution Factor В : manager : 1.000000



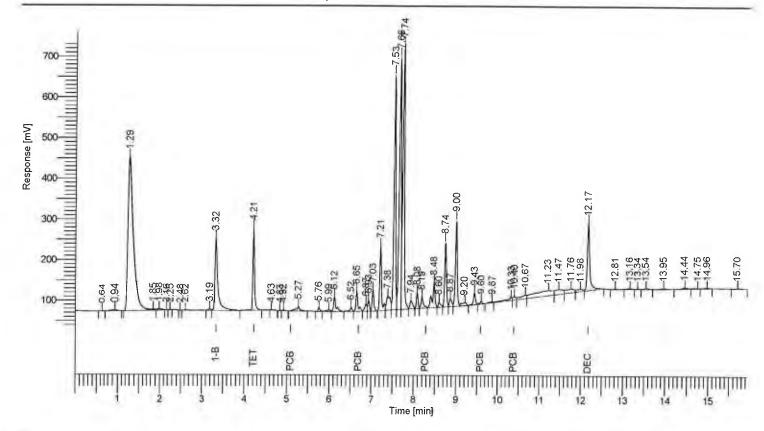
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 8         | 1-Bromo-2-Nitrobenzene   | 3.32          | 866600.04        | 195478.99      | ************       |
| 10        | Tetra chloro-meta-xylene | 4.21          | 540447.06        | 191473.37      | 109.034            |
|           | PCB (1016+1260)          | 5.17          | 792359.34        | 121163.95      | 0.338              |
| 45        | Decachlorobiphenyl       | 12.18         | 748528.78        | 191364.53      | 94.261             |
|           |                          |               | 2947935.22       | 699480.84      | 203.633            |

Software Version: 6.3.2.0646 Sample Name: 171108-70 1/50 RE Instrument Name: GC-E

Rack/Vial : 0/9 Sample Amount Cycle : 1.000000

11/15/2017 8:48:29 AM 11/10/2017 3:07:42 PM Date Data Acquisition Time

Channel В manager 1.000000 Operator Dilution Factor



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 11        | 1-Bromo-2-Nitrobenzene   | 3.32          | 859803.27        | 178269.11      |                    |
| 12        | Tetra chloro-meta-xylene | 4.21          | 545927.76        | 193934.93      | 111.010            |
|           | PCB (1016+1260)          | 6.65          | 375242.65        | 87434.88       | 0.161              |
| 49        | Decachlorobiphenyl       | 12.17         | 674428.79        | 164964.60      | 85.601             |
|           |                          |               | 2455402.47       | 624603.52      | 196.773            |

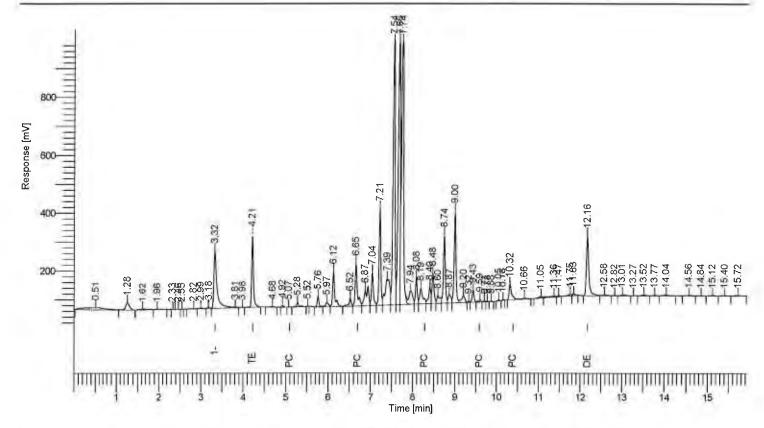
Software Version : 6.3.2.0646 Sample Name : 171108-71 0.5/40 RE Sample Name

Instrument Name : GC-E Rack/Vial 0/1 : 1.000000 Sample Amount Cycle

: 11/14/2017 11:01:16 AM : 11/13/2017 9:40:25 AM Date Data Acquisition Time

Channel В Operator : manager Dilution Factor : 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B087.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110\E171110.seq

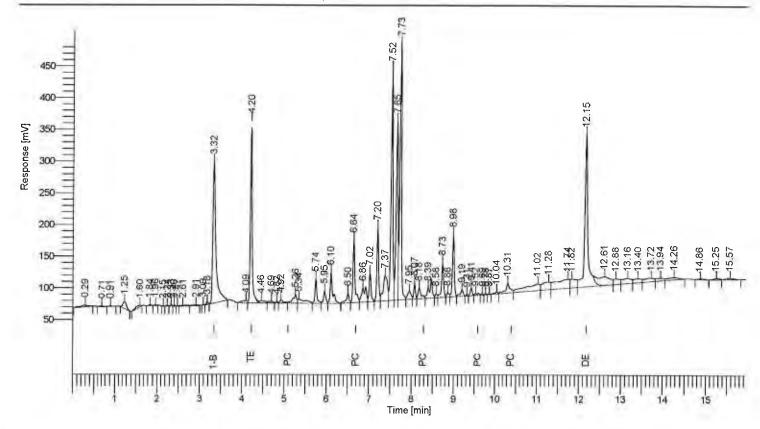


| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 11        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1030450.99       | 197462.92      |                    |
|           | Tetra chloro-meta-xylene | 4.21          | 702908.36        | 240300.96      | 119.261            |
|           | PCB (1016+1260)          | 6.65          | 1072862.26       | 257149.28      | 0.385              |
| 57        | Decachlorobiphenyl       | 12.16         | 825004.39        | 206058.41      | 87.372             |
|           |                          |               | 3631226.00       | 900971.57      | 207.018            |

Software Version : 6.3.2.0646 Sample Name : 171108-72 0.5/40 RE Instrument Name : GC-E Rack/Vial : 0/2 Sample Amount : 1.000000 Cycle

11/14/2017 11:01:48 AM 11/13/2017 10:00:52 AM Date Data Acquisition Time

Channel manager 1.000000 Operator Dilution Factor



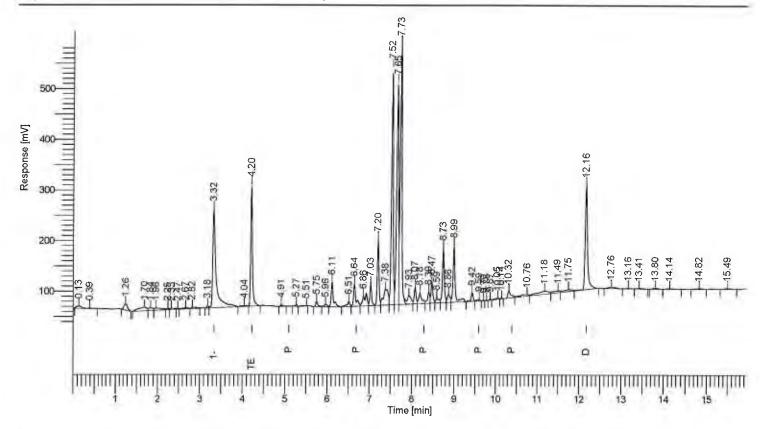
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 17        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1121960.14       | 222186.97      |                    |
| 19        | Tetra chloro-meta-xylene | 4.20          | 821339.34        | 272173.00      | 127.989            |
|           | PCB (1016+1260)          | 6.64          | 582094.80        | 134854.50      | 0.192              |
| 59        | Decachlorobiphenyl       | 12,15         | 1203739.69       | 238281.03      | 117.084            |
|           |                          |               | 3729133.97       | 867495.50      | 245 265            |

Software Version 6.3.2.0646 Sample Name 17/1108-73 0.2/40 RE Instrument Name GC-E Rack/Vial 0/3 Sample Amount 1.000000 Cycle : 3

11/14/2017 11:02:40 AM 11/13/2017 10:21:20 AM Date Data Acquisition Time

Channel В : manager : 1.000000 Operator Dilution Factor

Result File : D:\GC DATA\GC-E\E02017\E1711\E171110\B089.rst Sequence File : D:\GC DATA\GC-E\E02017\E1711\E171110\E171110\seq



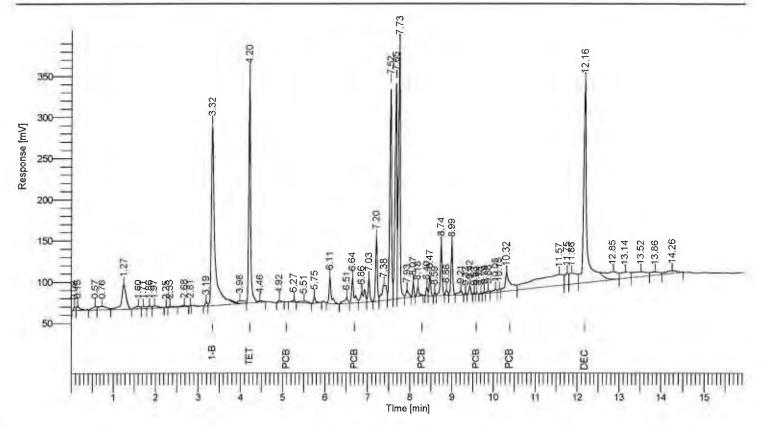
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height      | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|-------------|--------------------|
| 13        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1085813.90       | 195288.59 - |                    |
| 15        | Tetra chloro-meta-xylene | 4.20          | 679837.92        | 232017.89   | 109.466            |
|           | PCB (1016+1260)          | 6.64          | 372582.34        | 81369.20    | 0.127              |
| 52        | Decachlorobiphenyl       | 12.16         | 795964.92        | 204023.65   | 79.998             |
|           |                          |               | 2934199.08       | 712699.34   | 189.591            |

Software Version 6.3,2.0646
Sample Name 171108-74 0.25/20 RE
Instrument Name GC-E.
Rack/Vial 0/4
Sample Amount 1,0000000
Cvcle Cycle

Channel Operator Dilution Factor

Date : 11/14/2017 11:04:33 AM Data Acquisition Time : 11/13/2017 10:41:47 AM

: B : manager : 1.000000



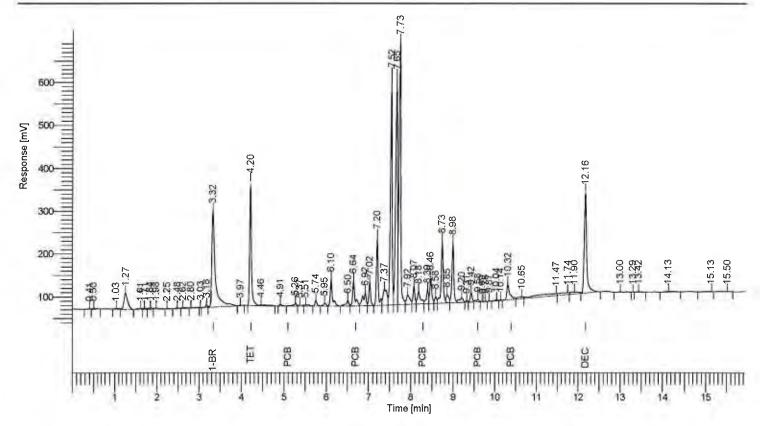
| Peak<br># | Component<br>Name                           | Time<br>[min] | Area<br>[uV*sec]       | Height<br>[µ <b>V]</b> | Adjusted<br>Amount |
|-----------|---|---------------|------------------------|------------------------|--------------------|
|           | 1-Bromo-2-Nitrobenzene                      | 3.32          | 1272334.48             |                        |                    |
| 17        | Tetra chloro-meta-xylene<br>PCB (1016+1260) | 4.20<br>6.64  | 797443.03<br>368515.98 | 272179.46<br>64784.25  | 109.579<br>0.107   |
| 56        | Decachlorobiphenyl                          | 12.16         | 1321337.31             | 243645.03              | 113.333            |
|           |   |               | 3759630.80             | 801731.05              | 223.018            |

Software Version: 6.3.2.0646
Sample Name: 171108-75
Instrument Name: GC-E
Rack/Vial: 0/5
Sample Amount: 1.000000
Cycle: 5

11/14/2017 11:05:05 AM 11/13/2017 11:02:10 AM B

Date
Data Acquisition Time
Channel
Operator
Dilution Factor

manager 1.000000



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 15        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1283198.15       | 224254.73      |                    |
|           | Tetra chloro-meta-xylene | 4.20          | 813227.92        | 276683.75      | 110.802            |
|           | PCB (1016+1260)          | 6.64          | 591404.88        | 127470.55      | 0.170              |
| 58        | Decachlorobiphenyl       | 12.16         | 931056.25        | 231545.02      | 79.182             |
|           |                          |               | 3618887.20       | 859954 05      | 190.153            |

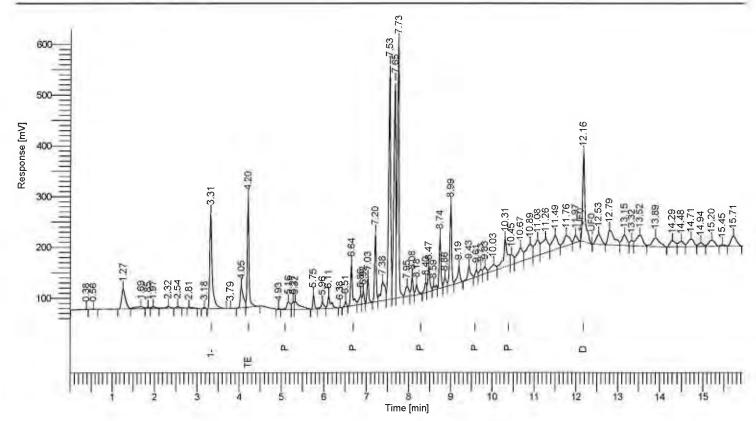
Software Version : 6.3.2.0646 Sample Name : 171108-80 0.1/2

Instrument Name : GC-E
Rack/Vial : 0/16
Sample Amount : 1.000000
Cycle : 15

Date | 11/14/2017 10:12:06 AM Data Acquisition Time | 11/10/2017 9:34:56 PM

Channel B
Operator GC
Dilution Factor 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B015.rst Sequence File: D:\GC DATA\GC-E\E02017\E17111\E171110\E171110.seq



| Peak<br># | Component<br>Name                           | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV]         | Adjusted<br>Amount |
|-----------|---|---------------|------------------|------------------------|--------------------|
|           | 1-Bromo-2-Nitrobenzene                      | 3.31          |                  | 187270.28              |                    |
| 14        | Tetra chloro-meta-xylene<br>PCB (1016+1260) | 4,20<br>6,64  | 594716.50        | 206773.77<br>180702.99 | 137.156<br>0.427   |
| 57        | Decachlorobiphenyl                          | 12,16         | 709725.88        |                        | 102.167            |
|           |   |               | 2938516.99       | 748779.34              | 239 750            |

Software Version: 6.3.2.0646 Sample Name: 171108-81 0.1/40 RE Instrument Name: GC-E

0/6 Rack/Vial : 1.000000 : 6 Sample Amount

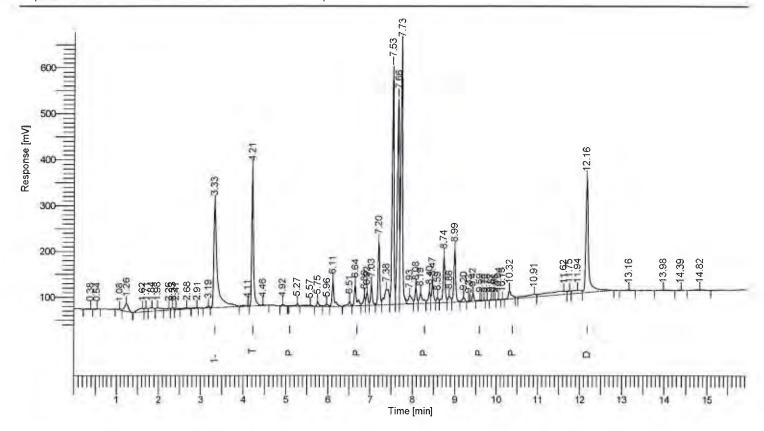
Date Data Acquisition Time

: 11/14/2017 11:05:50 AM : 11/13/2017 11:22:33 AM

Channel Operator В

: manager : 1.000000 Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B092.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110\seq



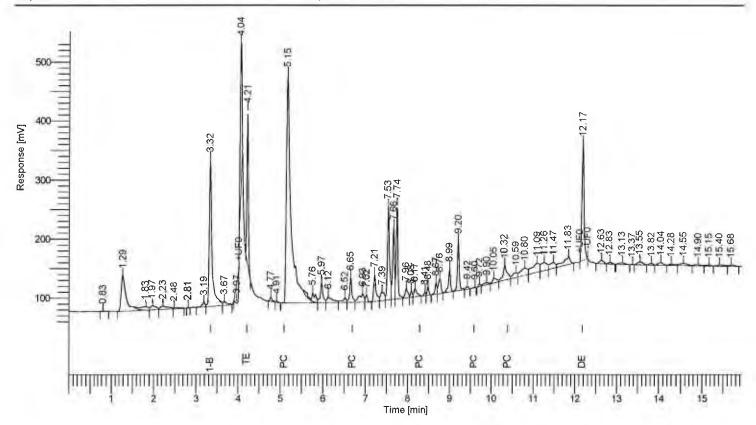
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height [µV] | Adjusted<br>Amount |  |
|-----------|--------------------------|---------------|------------------|-------------|--------------------|--|
| 15        | 1-Bromo-2-Nitrobenzene   | 3.33          | 1302486.09       | 227134.93   |                    |  |
| 17        | Tetra chloro-meta-xylene | 4.21          | 834567.93        | 286931.65   | 112.025            |  |
|           | PCB (1016+1260)          | 6.64          | 408866.94        | 86561.00    | 0.116              |  |
| 59        | Decachlorobiphenyl       | 12.16         | 1083192.03       | 245499.96   | 90.756             |  |
|           |                          |               | 3629113.00       | 846127.54   | 202.897            |  |

Software Version: 6.3.2.0646 Sample Name: 171108-82 0.25/2 Instrument Name: GC-E

Rack/Vial : 0/18
Sample Amount : 1.000000
Cycle : 18

Date : 11/14/2017 10:16:57 AM Data Acquisition Time : 11/10/2017 10:36:29 PM

Channel : B
Operator : GC
Dilution Factor : 1.000000



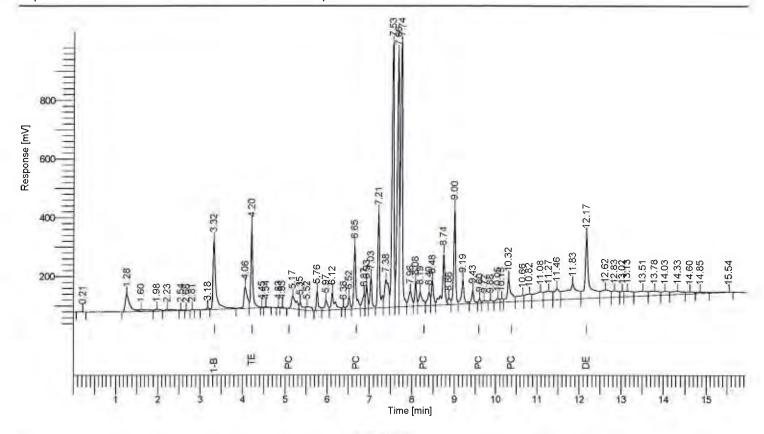
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 9         | 1-Bromo-2-Nitrobenzene   | 3.32          | 1133233.86       | 246508.33      |                    |
| 12        | Tetra chloro-meta-xylene | 4.04          | 671749.66        | 273938.07      | 103.637            |
|           | PCB (1016+1260)          | 9.20          | 440892.39        | 114301.07      | 0.144              |
| 50        | Decachlorobiphenyl       | 12.17         | 678113.10        | 198367.58      | 65.302             |
|           |                          |               | 2923989 02       | 833115.05      | 169 083            |

Software Version : 6.3.2.0646 Sample Name : 171108-83 0.2/2 Instrument Name : GC-E Rack/Vial : 0/19 Sample Amount : 1.000000

Cycle

: GC-E : 0/19 : 1.000000 : 19 Date 11/14/2017 10:17:45 AM
Data Acquisition Time : 11/10/2017 10:57:06 PM
Channel : B

Channel : B
Operator : GC
Dilution Factor : 1.000000



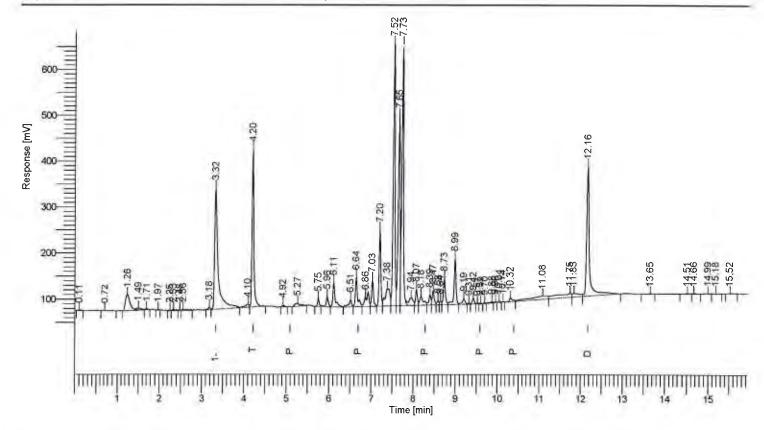
| Peak<br># | Component<br>Name                                  | Time<br>[min] | Area<br>[uV*sec]         | Height<br>[µV] | Adjusted<br>Amount | PCB | Results |
|-----------|--|---------------|--------------------------|----------------|--------------------|-----|---------|
|           | 1-Bromo-2-Nitrobenzene<br>Tetra chloro-meta-xylene | 4.20          | 1115417.92<br>840476.39  | 271255.54      |                    |     |         |
|           | PCB (1016+1260)<br>Decachlorobiphenyl              |               | 1873821.52<br>1377342.36 |                | 0.621<br>134.756   |     |         |
|           |  |               | 5207058.20               | 1104522.18     | 267.116            |     |         |

Cycle

Date Data Acquisition Time 11/14/2017 11:06:23 AM 11/13/2017 11:42:57 AM

Channel В manager 1.000000 Operator Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B093.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq

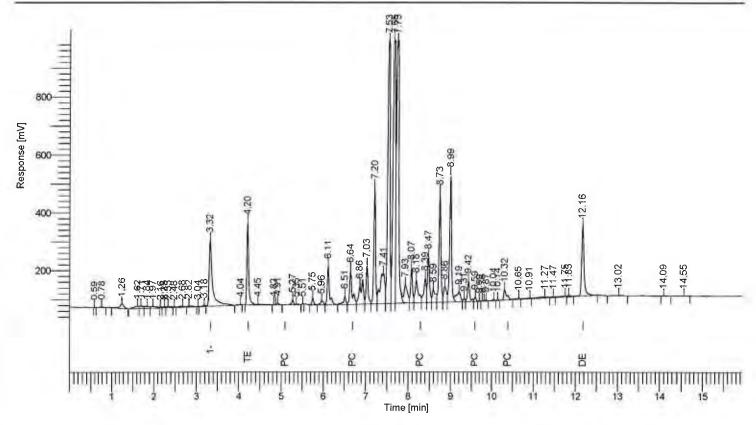


| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 12        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1484714.38       | 263218.63      |                    |
| 14        | Tetra chloro-meta-xylene | 4.20          | 978238.50        | 329914.88      | 115.194            |
|           | PCB (1016+1260)          | 6.64          | 422616.99        | 94234.39       | 0.105              |
| 52        | Decachlorobiphenyl       | 12.16         | 1294955.07       | 277909.75      | 95.182             |
|           |                          |               | 4180524.94       | 965277.65      | 210 481            |

Software Version: 6.3.2.0646 Sample Name: 171108-86 0.2/40 RE Instrument Name: GC-E Rack/Vial: 0/8 1.000000 Sample Amount Cycle : 8

Date : 11/14/2017 11:07:28 AM
Data Acquisition Time : 11/13/2017 12:03:18 PM
Channel : B : manager : 1.000000 Operator Dilution Factor

 $Result\ File: D: \ GC\ DATA \ GC-E \ E02017 \ E17111 \ E171110 \ B094.rst \\ Sequence\ File: D: \ GC\ DATA \ GC-E \ E02017 \ E17111 \ E171110 \ E171110.seq$ 



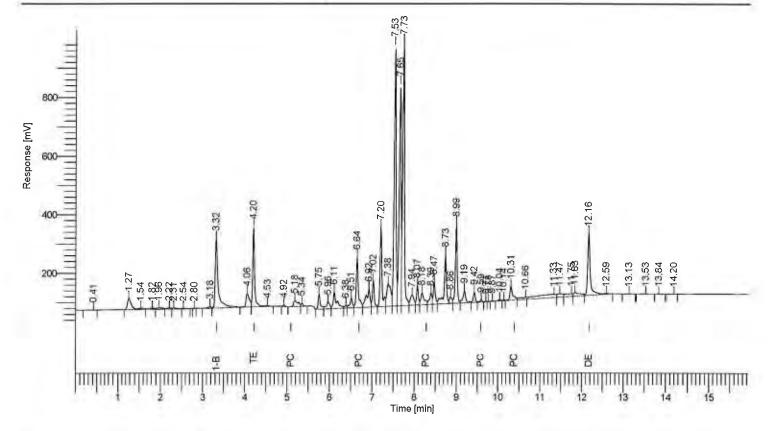
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 16        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1278882.97       | 227592.50      |                    |
| 18        | Tetra chloro-meta-xylene | 4.20          | 813995.65        | 275316.01      | 111.280            |
|           | PCB (1016+1260)          | 6.64          | 1127921.52       | 244364.97      | 0.326              |
| 62        | Decachlorobiphenyl       | 12.16         | 941939.57        | 240909.35      | 80.377             |
|           |                          |               | 4162739.70       | 988182 83      | 191.984            |

Software Version: 6.3.2.0646
Sample Name: 171108-87
Instrument Name: GC-E
Rack/Vial: 0/23
Sample Amount: 1.000000

Cycle

Date : 11/14/2017 10:19:11 AM
Data Acquisition Time : 11/11/2017 12:19:37 AM
Channel : B

Channel : B
Operator : GC
Dilution Factor : 1.000000



| Peak<br># | Component<br>Name                           | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|---|---------------|------------------|----------------|--------------------|
|           | 1-Bromo-2-Nitrobenzene                      |               | 1155402.12       |                | 101.115            |
|           | Tetra chloro-meta-xylene<br>PCB (1016+1260) | 4.20<br>6.64  | 1229853.20       | 279361.34      | 121.115<br>0.393   |
| 53        | Decachlorobiphenyl                          | 12.16         | 893334.46        | 210016.35      | 84.377             |
|           |   |               | 4078985.96       | 984511.18      | 205,885            |

Software Version: 6.3.2.0646 Sample Name: 171108-88 0.5/40 RE Instrument Name: GC-E Rack/Vial: 0/9

: 1.000000 : 9 Sample Amount Cycle

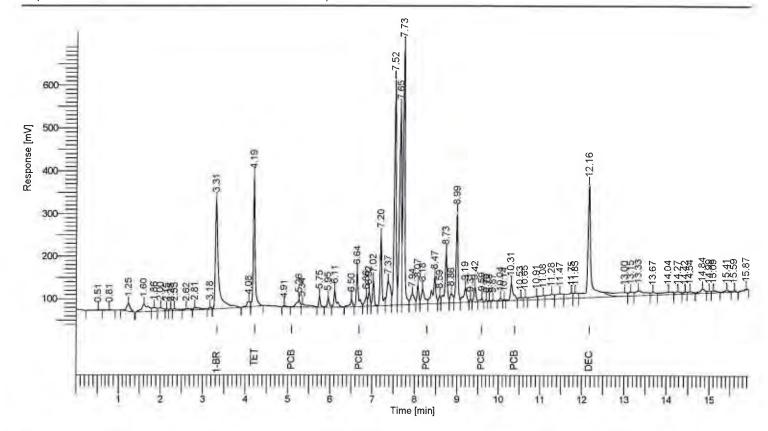
Date

: 11/14/2017 11:08:03 AM : 11/13/2017 12:23:39 PM

Data Acquisition Time Channel Operator Dilution Factor

В : manager : 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B095.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110\seq



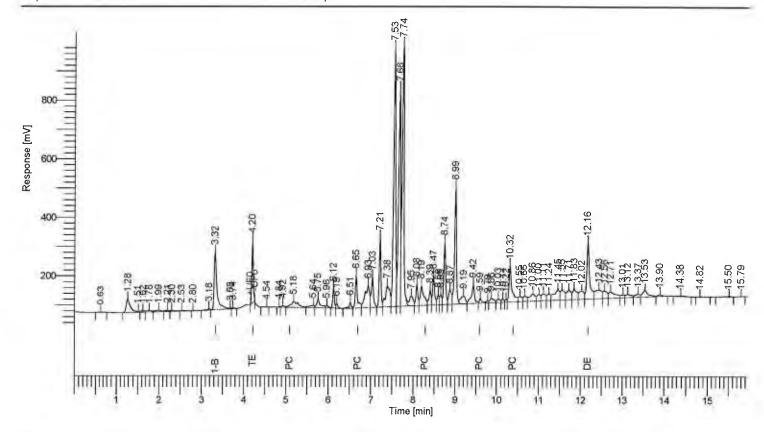
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |  |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|--|
| 13        | 1-Bromo-2-Nitrobenzene   | 3.31          | 1323824.51       | 254378.10      |                    |  |
| 15        | Tetra chloro-meta-xylene | 4.19          | 877628.44        | 292768.53      | 115,906            |  |
|           | PCB (1016+1260)          | 6.64          | 739142.62        | 163837.37      | 0.206              |  |
| 58        | Decachlorobiphenyl       | 12.16         | 1426608.04       | 261257.83      | 117.602            |  |
|           |                          |               | 4367203.62       | 972241.83      | 233.715            |  |

Software Version: 6.3,2,0646 Sample Name: 171108-90 0 25/2 Instrument Name: GC-E

Rack/Vial Sample Amount Cycle : 0/26 : 1.000000

: 11/14/2017 10:21:37 AM : 11/11/2017 1:21:51 AM | B | GC Date Data Acquisition Time Channel

Operator 1.000000 Dilution Factor



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>(µV) | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 12        | 1-Bromo-2-Nitrobenzene   | 3.32          | 897785.48        | 194786.89      |                    |
| 15        | Tetra chloro-meta-xylene | 4.20          | 497574.31        | 214512.58      | 96.898             |
|           | PCB (1016+1260)          | 10.32         | 1705279.58       | 326495.53      | 0.702              |
| 64        | Decachlorobiphenyl       | 12.16         | 888587.67        | 189164.33      | 108.011            |
|           |                          |               | 3989227 04       | 924959.33      | 205.611            |

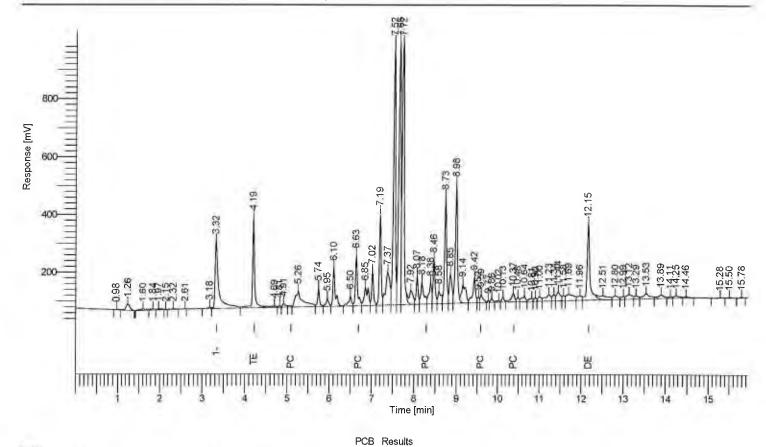
Software Version: 6.3.2.0646 Sample Name: 171108-91 Instrument Name: GC-E

Rack/Vial : 0/10 : 1.000000 : 10 Sample Amount Cycle

: 11/14/2017 11:08:32 AM : 11/13/2017 12:44:04 PM Date Data Acquisition Time

Channel В : manager : 1.000000 Operator Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B096.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 10        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1409554.84       | 230333.53      |                    |
| 11        | Tetra chloro-meta-xylene | 4.19          | 1002410.73       | 300397.58      | 124.334            |
|           | PCB (1016+1260)          | 6.63          | 1296206.15       | 301195.39      | 0.340              |
| 57        | Decachlorobiphenyl       | 12.15         | 1236057.71       | 260989.86      | 95.697             |
|           |                          |               | 4944229 44       | 1092916.36     | 220 371            |

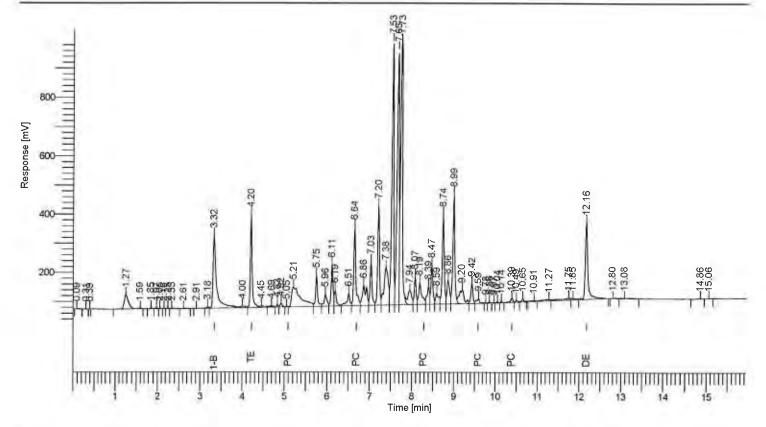
Software Version | 6.3.2.0646 Sample Name | 171108-92 | 0.2/40 | RE Instrument Name : GC-E

0/11 Rack/Vial Sample Amount : 1.000000 Cycle

: 11/14/2017 11:09:24 AM : 11/13/2017 1:25:04 PM Date Data Acquisition Time

Channel В : manager : 1.000000 Operator Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B098.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq



| Peak<br># | Component<br>Name   | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV]         | Adjusted<br>Amount | PCB | Results |
|-----------|---|---------------|------------------|------------------------|--------------------|-----|---------|
| 17        | 1-Bromo-2-Nitrobenzene<br>Tetra chloro-meta-xylene<br>PCB (1016+1260)<br>Decachlorobiphenyl | 4.20<br>6.64  | 928892.49        | 307218.20<br>365580.17 | 0,378              |     |         |
|           |   |               | 4951814.69       | 1183612.78             | 199.658            |     |         |

Software Version: 6.3.2.0646 Sample Name: 171108-93 0.2/40 RE Instrument Name: GC-E Rack/Vial 0/12

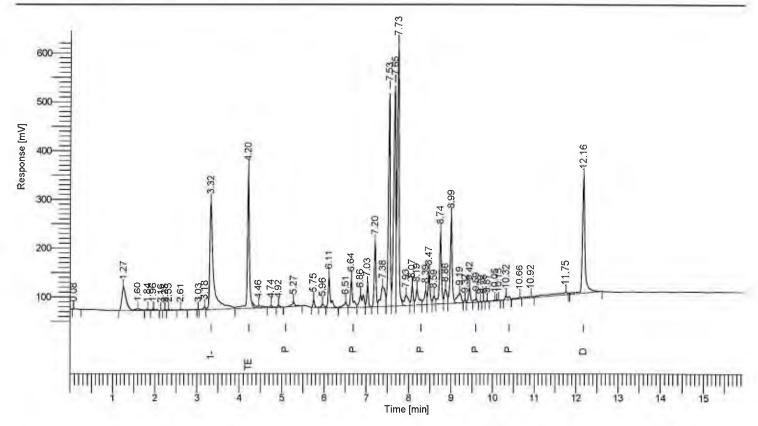
Sample Amount : 1.000000 Cycle : 13 Cycle

Date

: 11/14/2017 11:12:59 AM : 11/13/2017 1:45:32 PM Data Acquisition Time Channel : B

: manager : 1.000000 Operator Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B099.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq



| Peak<br># | Component<br>Name        | Time  | Area       | Height<br>[µVI | Adjusted<br>Amount |
|-----------|--------------------------|-------|------------|----------------|--------------------|
| 12        | 1-Bromo-2-Nitrobenzene   | _     | 1318969.00 | -              |                    |
|           | Tetra chloro-meta-xylene |       |            | 276950.63      | 117.450            |
|           | PCB (1016+1260)          | 6.64  | 468609.97  | 103143.56      | 0.131              |
| 52        | Decachlorobiphenyl       | 12.16 | 1003143.02 | 237688,90      | 82.999             |
|           |                          |       | 3676778.32 | 838656 77      | 200.580            |

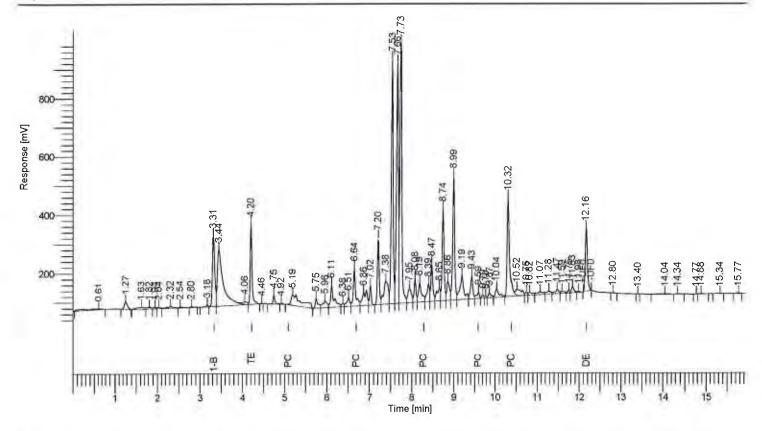
Software Version : 6.3.2.0646
Sample Name : 171108-96 | 0.2/2 |
Instrument Name : GC-E |
Rack/Vial : 0/35 |
Sample Amount : 1.000000

Cycle

Date : 11/14/2017 10:28:58 AM Data Acquisition Time : 11/11/2017 4:48:56 AM

Channel : B
Operator : GC
Dilution Factor : 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B036.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount | PCB | Results |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|-----|---------|
| 11        | 1-Bromo-2-Nitrobenzene   | 3.31          | 905465.38        | 239377.77      |                    |     |         |
| 14        | Tetra chloro-meta-xylene | 4.20          | 773151.31        | 262872.42      | 149,286            |     |         |
|           | PCB (1016+1260)          | 10.32         | 2917293.40       | 579595.74      | 1.191              |     |         |
| 59        | Decachlorobiphenyl       | 12.16         | 747624.82        | 216151.92      | 90.106             |     |         |
|           |                          |               | 5343534.90       | 1297997.86     | 240.583            |     |         |

Software Version:

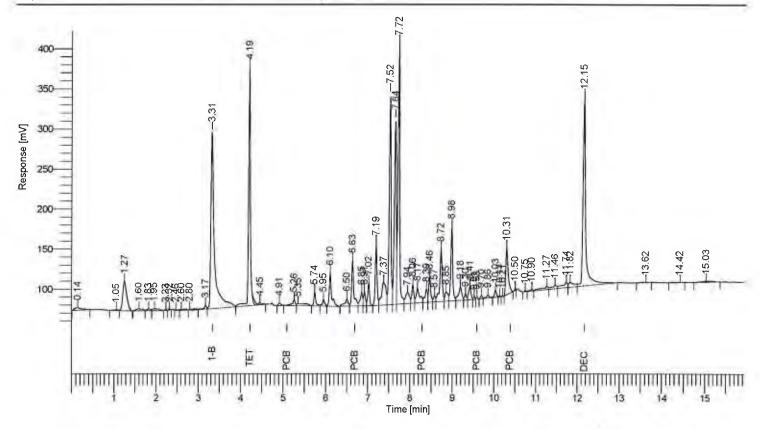
6.3.2.0646 171108-97 0.2/40 RE Sample Name

Instrument Name : GC-E Rack/Vial 0/13 Sample Amount Cycle 1.000000

: 11/14/2017 11:13:21 AM : 11/13/2017 2:06:01 PM Date **Data Acquisition Time** 

Channel В : manager : 1.000000 Operator Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B100.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq

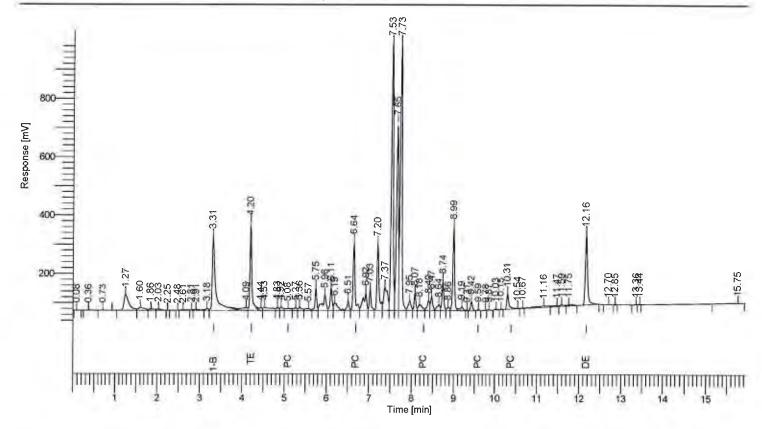


| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 13        | 1-Bromo-2-Nitrobenzene   | 3.31          | 1303707.03       | 224042.21      |                    |
| 14        | Tetra chloro-meta-xylene | 4.19          | 862239.95        | 287127.95      | 115.631            |
|           | PCB (1016+1260)          | 10.31         | 559564.28        | 137441.52      | 0.159              |
| 59        | Decachlorobiphenyl       | 12.15         | 1048377.17       | 233799.54      | 87.757             |
|           |                          |               | 3773888.43       | 882411.22      | 203.547            |

Software Version: 6.3.2.0646
Sample Name: 171108-102 2/40 RE
Instrument Name: GC-E
Rack/Vial: 0/14
Sample Amount: 1.000000
Cycle: 15

Date : 11/14/2017 11:13:51 AM Data Acquisition Time : 11/13/2017 2:26:25 PM Date

Channel ; B : manager : 1.000000 Operator Dilution Factor



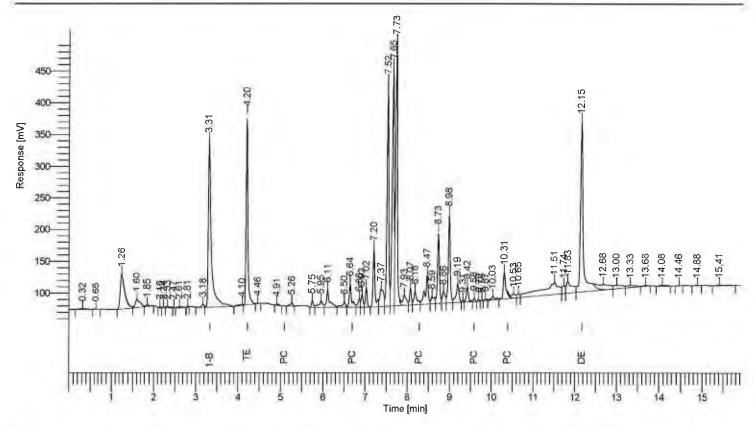
| Peak<br># | Component<br>Name                           | Time<br>[min] | Area<br>[uV*sec]        | Height<br>[μV] | Adjusted<br>Amount | PCB | Results |
|-----------|---|---------------|-------------------------|----------------|--------------------|-----|---------|
|           | 1-Bromo-2-Nitrobenzene                      |               | 1448954.17              |                | 400.500            |     |         |
|           | Tetra chloro-meta-xylene<br>PCB (1016+1260) |               | 908056.22<br>1176772.08 |                | 109.568<br>0.300   |     |         |
| 62        | Decachlorobiphenyl                          | 12.16         | 874372.70               | 239797.85      | 65.854             |     |         |
|           |   |               | 4408155.17              | 1091906.18     | 175.723            |     |         |

Software Version: 6.3.2.0646 Sample Name: 171108-103 0.2/40 RE Instrument Name: GC-E

Rack/Vial 0/15 Sample Amount 1.000000 Cycle : 16

Date 11/14/2017 11:14:17 AM Data Acquisition Time 11/13/2017 2:46:54 PM Channel B

manager 1.000000 Operator Dilution Factor



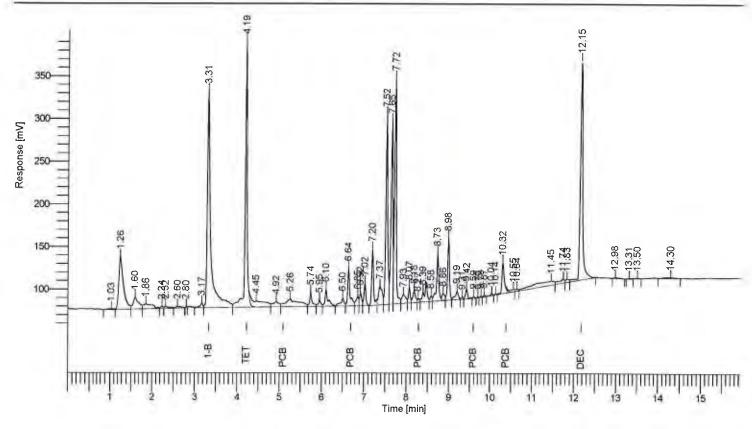
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[μV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 13        | 1-Bromo-2-Nitrobenzene   | 3.31          | 1284777.93       | 261232.09      |                    |
| 15        | Tetra chloro-meta-xylene | 4.20          | 819844.32        | 285787.44      | 111.566            |
|           | PCB (1016+1260)          | 10.31         | 454519.39        | 103663.41      | 0.131              |
| 54        | Decachlorobiphenyl       | 12.15         | 1242093.50       | 266311.12      | 105.504            |
|           |                          |               | 3801235.14       | 916994.06      | 217 200            |

Software Version: 6.3.2.0646 Sample Name: 171108-104 0.2/40 RE Instrument Name: GC-E

Rack/Vial : 0/16 Sample Amount Cycle : 1.000000 : 17 Date : 11/14/2017 11:15:57 AM Data Acquisition Time : 11/13/2017 3:07:27 PM Channel : B

Operator Dilution Factor : manager : 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B103.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 10        | 1-Bromo-2-Nitrobenzene   | 3.31          | 1424439.78       | 251559.79      |                    |
| 11        | Tetra chloro-meta-xylene | 4.19          | 995688.65        | 299362.05      | 122.210            |
|           | PCB (1016+1260)          | 6.64          | 401373.12        | 90706.80       | 0.104              |
| 52        | 52 Decachlorobiphenyl    | 12.15         | 995362.37        | 254325.39      | 76.257             |
|           |                          |               | 3816863.01       | 805054.02      | 108 571            |

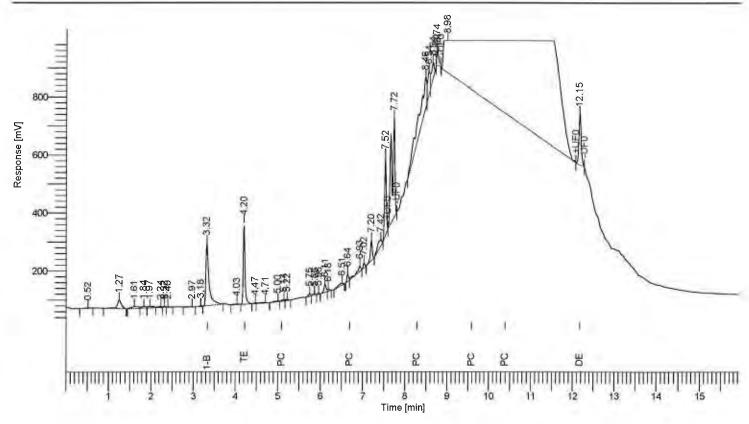
Software Version : 6.3.2.0646 Sample Name : 171108-105 Instrument Name : GC-E

Rack/Vial 0/17 Sample Amount 1.0000000 Cycle

: 11/14/2017 11:16:23 AM : 11/13/2017 3:27:56 PM Date Data Acquisition Time

Channel : B : manager : 1.000000 Operator Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B104.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110\seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[⊭V] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 11        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1112247.00       | 215704.97      |                    |
| 13        | Tetra chloro-meta-xylene | 4.20          | 785893.49        | 265712.26      | 123.535            |
|           | PCB (1016+1260)          | 6.64          | 96480.59         | 28445.17       | 0.032              |
| 37        | Decachlorobiphenyl       | 12.15         | 642621.57        | 176541.93      | 63.052             |
|           |                          |               | 2637242 66       | 686404 33      | 186 619            |

Software Version : Sample Name Instrument Name : GC-E Rack/Vial 0/18 Sample Amount Cycle

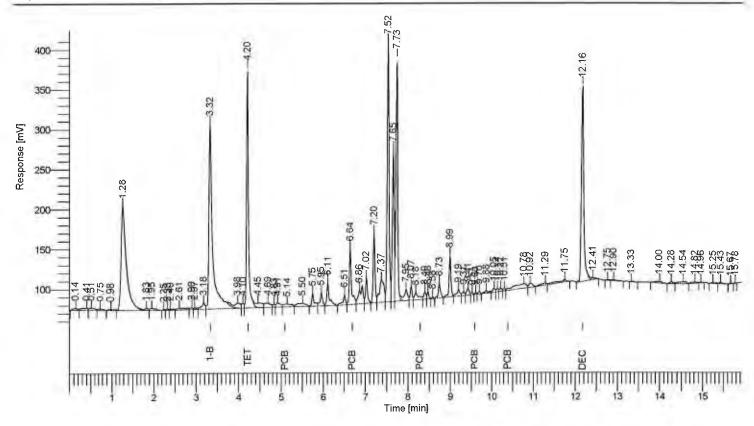
6.3.2.0646 171108-109 0.5/20 RE

: 1.000000 : 19

: 11/14/2017 11:17:20 AM : <u>1</u>1/13/2017 3:48:28 PM Date Data Acquisition Time

Channel Operator : manager Dilution Factor : 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B105.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 16        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1412424.37       | 232044.59      |                    |
| , -       | Tetra chloro-meta-xylene | 4.20          | 914881.99        | 289148.18      | 113.247            |
|           | PCB (1016+1260)          | 5.64          | 386304.97        | 85223.67       | 0.101              |
| 61        | Decachlorobiphenyl       | 12.16         | 945283.66        | 243394.31      | 73.036             |
|           |                          |               | 3658894.98       | 849810.75      | 186.385            |

PCB Results

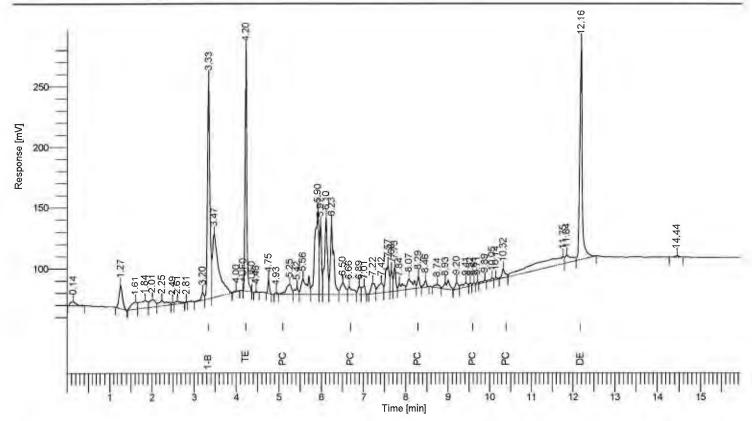
Software Version: 6.3.2.0646
Sample Name: 171108-114 0.1/2
Instrument Name: GC-E

Instrument Name : GC-E
Rack/Vial : 0/57
Sample Amount : 1.000000
Cycle : 59

Date : 11/14/2017 10:43:21 AM Data Acquisition Time : 11/11/2017 12:41:40 PM

Channel : B
Operator : GC
Dilution Factor : 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B059.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110\seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 11        | 1-Bromo-2-Nitrobenzene   | 3.33          | 726282.35        | 180121.88      |                    |
| 14        | Tetra chloro-meta-xylene | 4.20          | 554191.20        | 199623.67      | 133,408            |
|           | PCB (1016+1260)          | 8.29          | 137740.55        | 26394.73       | 0.070              |
| 51        | Decachlorobiphenyl       | 12.16         | 709923,83        | 178811.59      | 106.672            |
|           |                          |               | 2128137.93       | 584951.86      | 240.149            |

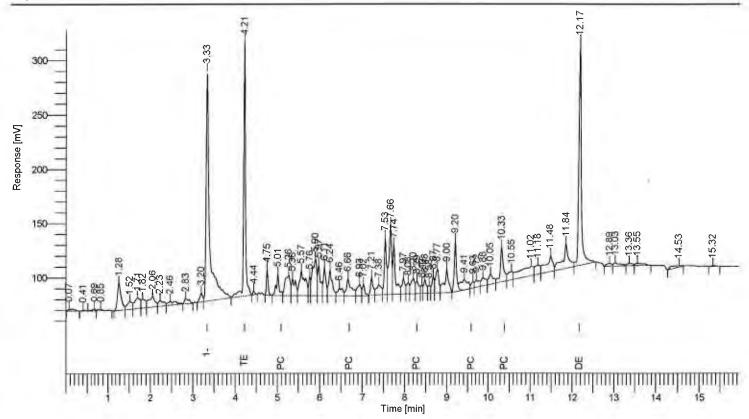
Software Version : 6.3.2.0646 Sample Name : 171108-116 0.1/2

Instrument Name : GC-E
Rack/Vial : 0/59
Sample Amount : 1.000000
Cycle : 61

Date : 11/14/2017 10:44:16 AM Data Acquisition Time : 11/11/2017 1:22:45 PM

Channel : B
Operator : GC
Dilution Factor : 1.000000

Result File : D:\GC DATA\GC-E\E02017\E1711\E171110\B061.rst Sequence File : D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq

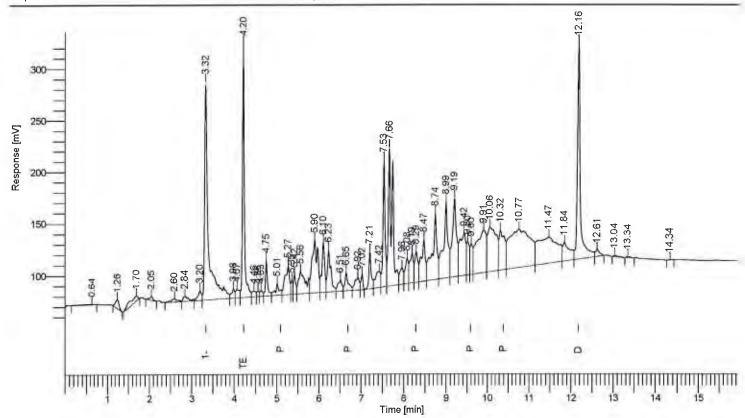


| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 14        | 1-Bromo-2-Nitrobenzene   | 3.33          | 1216399.56       | 208991.88      |                    |
| 15        | Tetra chloro-meta-xylene | 4.21          | 720024.42        | 229065.90      | 103.490            |
|           | PCB (1016+1260)          | 10.33         | 476058.61        | 83533.23       | 0.145              |
| 58        | Decachlorobiphenyl       | 12.17         | 821850.30        | 203504.87      | 73.732             |
|           |                          |               | 3234332.90       | 725095.89      | 177 367            |

Software Version : 6.3.2.0646 Sample Name : 171108-117 0.1/2 Instrument Name : GC-E

Rack/Vial : 0/60 Sample Amount : 1.000000 Cycle : 62 Date : 11/14/2017 10:44:43 AM Data Acquisition Time : 11/11/2017 1:43:19 PM

Channel : B
Operator : GC
Dilution Factor : 1.000000



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 8         | 1-Bromo-2-Nitrobenzene   | 3.32          | 1282051.85       |                |                    |
| 11        | Tetra chloro-meta-xylene | 4.20          | 735487.03        | 236339.91      | 100.299            |
|           | PCB (1016+1260)          | 10.32         | 801692.34        | 124665.02      | 0.231              |
| 49        | Decachlorobiphenyl       | 12.16         | 964874.95        | 209043.90      | 82.131             |
|           |                          |               | 3784106.16       | 779769.18      | 182.661            |

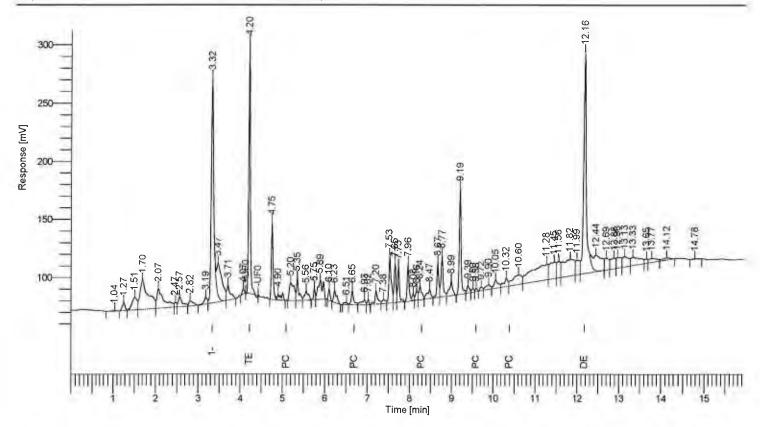
Software Version: 6,3,2,0646 Sample Name: 171108-118 0.1/2 Instrument Name: GC-E

Instrument Name : GC-E
Rack/Vial : 0/61
Sample Amount : 1.000000
Cycle : 63

Date 11/14/2017 10:45:20 AM Data Acquisition Time 11/11/2017 2:03:56 PM

Channel B
Operator GC
Dilution Factor 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B063.rst Sequence File: D:\GC DATA\GC-E\E02017\E17111\E171110\E171110.seq

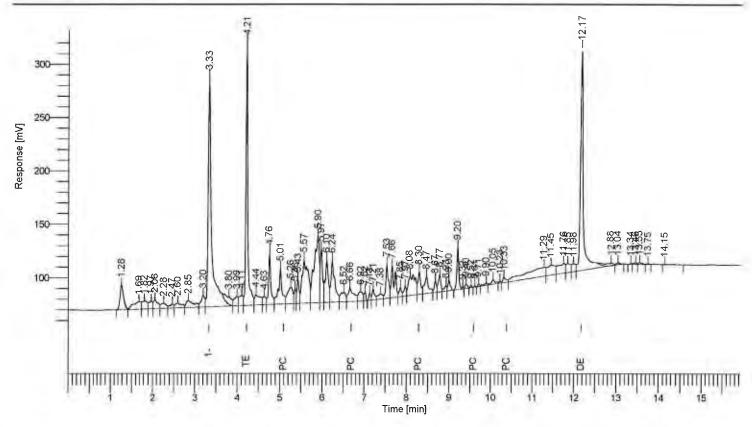


| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[μV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 10        | 1-Bromo-2-Nitrobenzene   | 3.32          | 821287.01        | 192599.89      |                    |
| 14        | Tetra chloro-meta-xylene | 4.20          | 554221.62        | 215504.17      | 117.982            |
|           | PCB (1016+1260)          | 5.20          | 279432.66        | 48358.47       | 0.126              |
| 55        | Decachlorobiphenyl       | 12.16         | 842890.85        | 188242.19      | 112.000            |
|           |                          |               | 2497832 15       | 644704 72      | 230 108            |

Cycle : 64

: 11/14/2017 10:45:59 AM : 11/11/2017 2:24:32 PM Date Data Acquisition Time

B GC Channel Operator : 1.000000 Dilution Factor



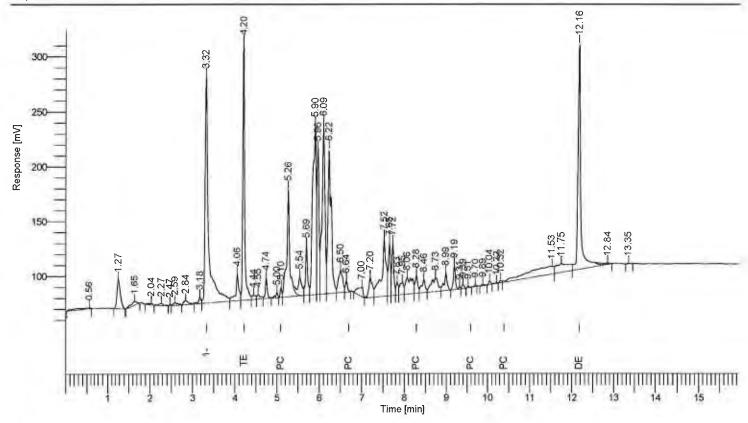
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height [µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|-------------|--------------------|
| 11        | 1-Bromo-2-Nitrobenzene   | 3.33          | 1214555.09       | 214209.71   |                    |
| 15        | Tetra chloro-meta-xylene | 4.21          | 767635.75        | 239232.00   | 110.501            |
|           | PCB (1016+1260)          | 5.01          | 443605.73        | 71379.16    | 0.135              |
| 61        | Decachlorobiphenyl       | 12.17         | 965785.12        | 205126.71   | 86.777             |
|           |                          |               | 3391581.69       | 729947.59   | 197.413            |

Software Version 6.3.2.0646 Sample Name 171108-121 0.1/2 Instrument Name GC-E

Rack/Vial = 0/65 Sample Amount = 1.0000000 Cycle = 67 Date : 11/14/2017 10:46:56 AM
Data Acquisition Time : 11/11/2017 3:26:28 PM
Channel : B

Channel : B
Operator : GC
Dilution Factor 1.000000

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B067.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110\seq

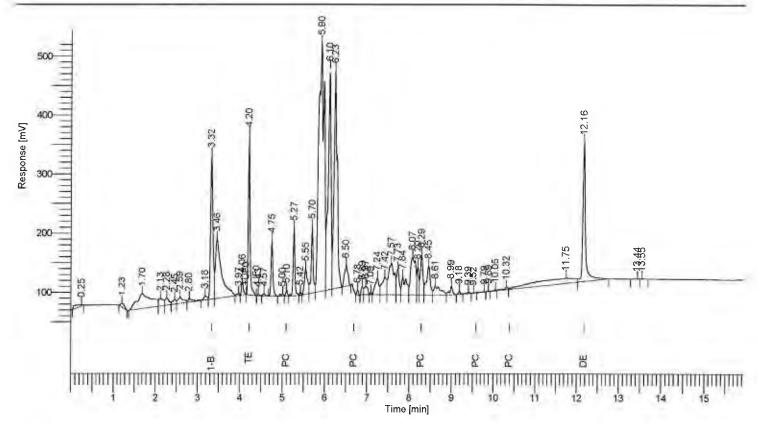


| Peak<br># | Component<br>Name                                  | Time<br>[min] | Area<br>[uV*sec]        | Height<br>[µV] | Adjusted<br>Amount | PCB | Results |  |  |  |
|-----------|--|---------------|-------------------------|----------------|--------------------|-----|---------|--|--|--|
|           | 1-Bromo-2-Nitrobenzene<br>Tetra chloro-meta-xylene |               | 1171576.08<br>717598.27 |                |                    |     |         |  |  |  |
|           | PCB (1016+1260)                                    | 8.28          | 141986.18               | 38287.43       | 0.045              |     |         |  |  |  |
| 50        | Decachlorobiphenyl                                 | 12.16         | 930405.73               | 203987.01      | 86.665             |     |         |  |  |  |
|           |  |               | 2961566.25              | 678940.42      | 193.797            |     |         |  |  |  |

Software Version : 6.3.2.0646
Sample Name : 171108-122 0.2/2
Instrument Name : GC-E
Rack/Vial : 0/66
Sample Amount : 1.000000
Cycle : 68

11/14/2017 10:47:28 AM 11/11/2017 3:47:14 PM B GC Date Data Acquisition Time Channel

Operator 1.000000 Dilution Factor



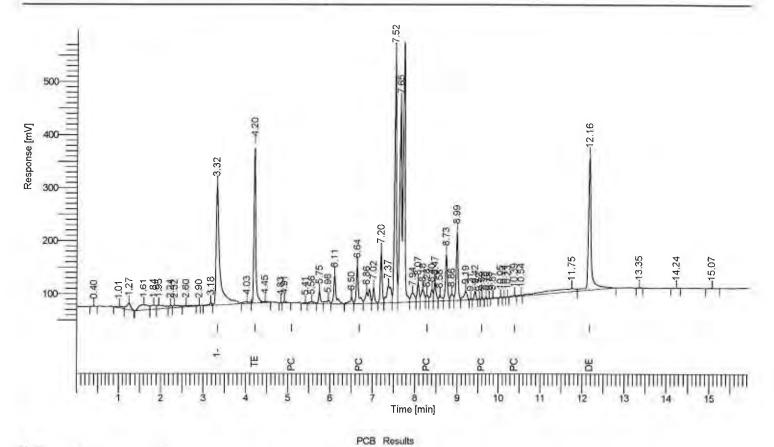
| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 10        | 1-Bromo-2-Nitrobenzene   | 3.32          | 928502.10        | 242467.51      |                    |
| 14        | Tetra chloro-meta-xylene | 4.20          | 745806.45        | 271964.74      | 140.433            |
|           | PCB (1016+1260)          | 8.29          | 360767.86        | 89786.87       | 0.144              |
| 51        | Decachlorobiphenyl       | 12.16         | 1030150.49       | 232816.00      | 121.077            |
|           |                          |               | 3065226.89       | 837035.11      | 261.654            |

Software Version: 6.3.2.0646 Sample Name: 171108-123 0.5/10 RE Instrument Name: GC-E Rack/Vial: 0/19 1.000000 Sample Amount Cycle 20

Date : 11/15/2017 8:58:48 AM Data Acquisition Time : 11/13/2017 4:09:01 PM

Channel В manager 1.000000 Operator Dilution Factor

Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B106.rst Sequence File: D:\GC DATA\GC-E\E02017\E17111\E171110\E171110.seq

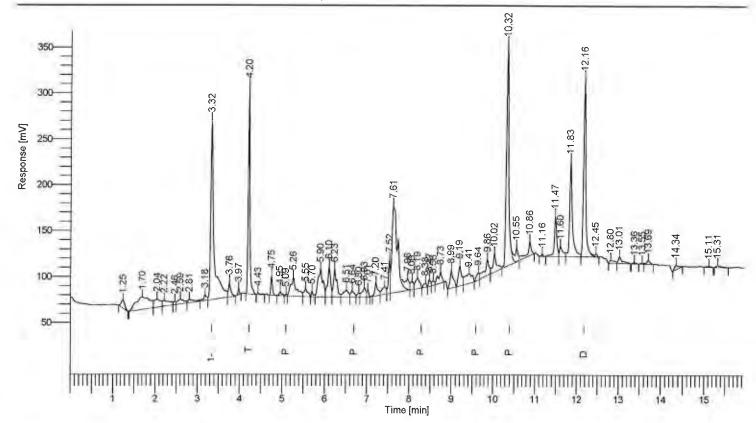


| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 12        | 1-Bromo-2-Nitrobenzene   | 3.32          | 1373914.49       | 229385.22      |                    |
| 14        | Tetra chloro-meta-xylene | 4.20          | 875053.77        | 288072.95      | 111.353            |
|           | PCB (1016+1260)          | 6.64          | 335513.39        | 87868.52       | 0.090              |
| 55        | Decachlorobiphenyl       | 12.16         | 1148101.58       | 251014.59      | 91.193             |
|           |                          |               | 3732583.23       | 856341.27      | 202.637            |

Software Version : 6.3.2.0646 Sample Name : 171108-125 0.1/2 Instrument Name : GC-E

Rack/Vial : 0/69 Sample Amount : 1.000000 Cycle : 71 Date : 11/14/2017 10:49:16 AM
Data Acquisition Time : 11/11/2017 4:49:38 PM
Channel : B

Channel : B
Operator : GC
Dilution Factor : 1.000000



PCB Results

176.027

| Peak<br># | Component<br>Name   | Time<br>[min] | Area<br>[uV*sec]                      | Height<br>[µV] | Adjusted<br>Amount |
|-----------|---|---------------|---------------------------------------|----------------|--------------------|
|           | 1-Bromo-2-Nitrobenzene<br>Tetra chloro-meta-xylene<br>PCB (1016+1260) | 4.20          | 1062427.87<br>612673.92<br>1085826.15 | 218165.14      | 100.822            |
| 52        | Decachlorobiphenyl  |               | 728471.34                             |                | 74.826             |

3489399.29 872238.51

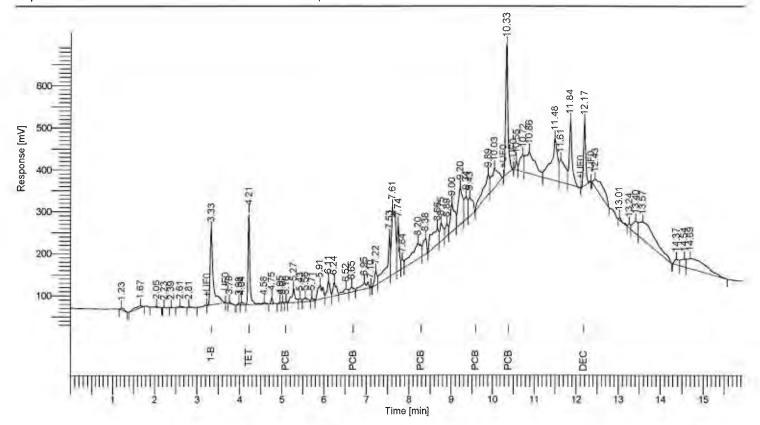
Software Version 6.3.2.0646 Sample Name 171108-126 0.1/2 Instrument Name GC-E Rack/Vial GC-E

Rack/Vial 0/70
Sample Amount 1.0000000
Cycle : 72

Date : 11/14/2017 10:49:53 AM Data Acquisition Time : 11/11/2017 5:10:21 PM

Data Acquisition Time : 11/11/201
Channel : B
Operator : GC
Dilution Factor : 1.000000

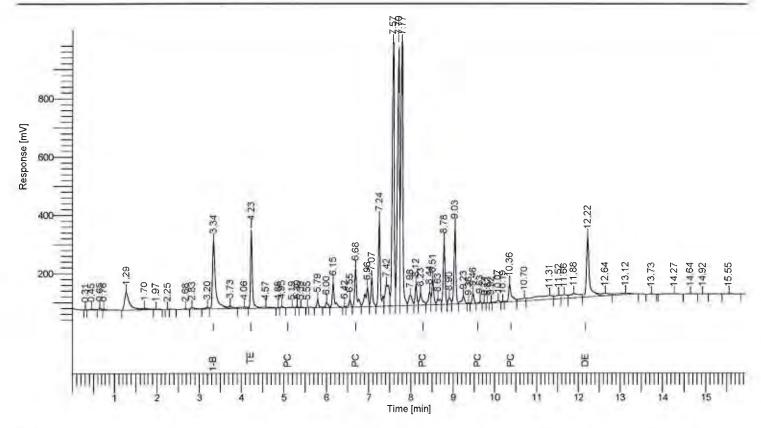
Result File: D:\GC DATA\GC-E\E02017\E1711\E171110\B072.rst Sequence File: D:\GC DATA\GC-E\E02017\E1711\E171110\E171110.seq



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| -8        | 1-Bromo-2-Nitrobenzene   | 3.33          | 920631.11        | 180140.74      |                    |
|           | Tetra chloro-meta-xylene | 4.21          | 634791.90        | 209704.38      | 120.552            |
|           | PCB (1016+1260)          | 10.33         | 1791227.88       | 363934.27      | 0.719              |
| 52        | Decachlorobiphenyl       | 12.17         | 528965.60        | 152441.56      | 62.702             |
|           |                          |               | 3875616.49       | 906220.94      | 183.973            |

Software Version: 6,3,2,0646
Sample Name: 171108-132 0.5/40 RE
Instrument Name: GC-E
Rack/Vial: 0/38
Sample Amount: 1.000000
Cycle: 5

Date : 11/15/2017 9:28:40 AM
Data Acquisition Time : 11/14/2017 9:50:49 AM
Channel : B
Operator : manager
Dilution Factor : 1.000000



| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 12        | 1-Bromo-2-Nitrobenzene   | 3.34          | 1142254.46       | 229999.18      |                    |
|           | Tetra chloro-meta-xylene | 4.23          | 772224.08        | 262420.35      | 118.197            |
|           | PCB (1016+1260)          | 6.68          | 1016403.22       | 239963.25      | 0.329              |
| 60        | Decachlorobiphenyl       | 12.22         | 994741.20        | 205915.85      | 95.036             |
|           |                          |               | 3925622.96       | 938298.64      | 213.562            |

| Enviro-Chem, I<br>1214 E. Lexingto<br>Pomona, CA 917<br>Tel: (909) 590-5905<br>CA-DHS ELAP CER | n Aven<br>766<br>Fax: (9 | ue,<br>09) 59 | 90-5907 | Turnarour 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours | /             | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | Serve Just of |     |              |       |      |   |         |        | Misc./PO#  JAMS  SMED-77-7132 |
|--|--------------------------|---------------|---------|---|---------------|--------|---------------|-------------|--------------|---------------|-----|--------------|-------|------|---|---------|--------|-------------------------------|
| SAMPLE ID  |                          |               | LAB ID  | SAM<br>DATE   | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRESI        |               | A   | naly         | sis R | equ  | ire   | d       |        | COMMENTS                      |
| 1106-01  |                          | 171           | 108-51  | 5 166-17  | 1600          | Balk   | 111           | 7           | TOE          | ×             |     |              | -1    |      |   |         |        |                               |
| 07   |                          | 1             |         | 111-06-17   |               | 1      | 1             |             | 1            | ×             |     |              |       |      |   |         |        |                               |
| 03   |                          |               | - 58    |   | 1607          |        | 3             |             |              | X             |     |              |       |      |   |         |        |                               |
| 04   |                          |               | - 59    |   | 1612          |        | t             |             |              | <b>&gt;</b>   |     |              |       |      |   |         |        |                               |
| 65   |                          |               | - 60    |   | 1620          |        | ŧ             |             |              | X             |     |              |       |      |   |         |        |                               |
| 66   |                          |               | - 61    |   | 1625          |        | 1             |             |              | ×             |     |              |       |      |   |         |        |                               |
| 07   |                          |               | - 62    |   | 1626          |        | )             |             |              | ×             |     |              |       |      |   |         |        |                               |
| 08   |                          |               | - 63    |   | 1430          |        | 1             |             |              | X             |     |              |       |      |   |         |        |                               |
| 09   |                          |               | - 64    |   | 1633          |        | 1             |             |              | X             |     |              |       |      |   |         |        |                               |
| 10   |                          | _ (           | - 65    |   | 1636          |        | ,             |             |              | ×             |     |              |       |      |   |         |        |                               |
| 11   |                          |               | - 66    |   | 1640          |        | 1             |             |              | ×             |     |              |       |      |   |         |        |                               |
| 12   |                          |               | - 67    |   | 1642          |        | 1             |             |              | X.            |     |              |       |      |   |         |        |                               |
| 13   |                          |               | - 68    |   | 1730          |        | i             |             |              | *             |     |              |       |      |   |         |        |                               |
| 14   |                          |               | - 69    |   | 1738          |        | i.            |             |              | X             |     |              |       |      |   |         |        |                               |
| 15   |                          | 1             | - 70    | 9   | 1750          | 8      | 1             |             | *            | k             |     |              |       |      |   |         |        |                               |
| Company Name:  | untl                     | •             |         |   |               |        | Proje         | ect Cor     | ntact:       | Rique, 1      | ech | iq           |       | Samp | ler's   | Signatu | ILE:   |                               |
| Address: 3777 La   | er Beco                  | 4             | Bluch   |   |               |        | Tel:          |             |              |               |     |              |       |      |   | ne/ID:  |        |                               |
| City/State/Zip: Larg   | ^                        | Fax:          | 1       | 7   |               |        |               | 1           |              | SMS           | 0-6 | 7-7          | 132   |      |   |         |        |                               |
| Relinquished by:   | FPL                      | _ '           |         |   | Received      | by: N  | 124           | WY          | 2            |               | 0   | Date & T     | me:   | 305  | Instr   | uctions | for Sa | ample Storage After Analysis: |
| Relinquished by:   | ,                        |               |         |   | Received      | by:    | COU V         |             |              |               |     | Date & Time: |       |      | O Dispose of O Return to Client O Store (30 Days) |         |        |                               |
| Relinquished by: Received by:  |                          |               |         |   |               |        |               |             |              |               |     | O Other:     |       |      |   |         |        |                               |
| ii-0%-17 CHAIN O   |                          |               |         |   |               |        |               | STC         | DV           | RECO          | )RI |              |       |      |   |         |        |                               |

WHITE WITH SAMPLE . YELLOW TO CLIENT

| Enviro-Chem, Inc. L<br>1214 E. Lexington Ave<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (<br>CA-DHS ELAP CERTIFICA | nue,<br>(909) 590-5907 | Turnaroun<br>o Same Day<br>o 24 Hours<br>o 48 Hours<br>o 72 Hours<br>o 1 Week (St<br>Other: |               | X      | OF CONTAINERS | TEMPERATURE | PRESERVATION | EP. McKel |       |        |          |                     | Misc./PO#<br>Sws 0-17-7132        |  |
|---|------------------------|---|---------------|--------|---------------|-------------|--------------|-----------|-------|--------|----------|---------------------|-----------------------------------|--|
| SAMPLE ID   | LAB ID                 | SAMF<br>DATE  | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRES         |           | Analy | ysis R | equ      | uired               | COMMENTS                          |  |
| 1106-16   | 171108-71              | 11-06-17  | 1830          | Bulk   |               | 107         | TCE          | X         |       |        |          |                     |                                   |  |
| +-17  | 1 - 72                 | 4   | 1835          | 1      | , 1           | 7           | 1            | A         |       |        |          |                     |                                   |  |
| -14A  | - 73                   |   | 1900          |        | 1 =           |             |              | X         |       |        |          |                     |                                   |  |
| -1413   | - 74                   |   | 1902          |        | ,             |             |              | X         |       |        |          |                     | Deplicate                         |  |
| 1-14C   | - 75                   | A   | 1902          | 7      | 1             |             | d            | X         |       |        |          |                     | +                                 |  |
|   | ,                      |   |               |        |               |             |              |           |       |        |          |                     |                                   |  |
|   |                        |   |               |        |               |             |              |           |       |        |          |                     |                                   |  |
|   |                        |   |               |        |               |             |              | -         |       |        |          |                     |                                   |  |
|   |                        |   |               |        |               |             | -            |           |       |        |          |                     |                                   |  |
|   |                        |   |               |        | -             | -           | -            | -         | +++   |        |          |                     |                                   |  |
|   |                        |   |               |        |               |             |              |           | -     |        |          |                     |                                   |  |
|   |                        |   |               |        |               |             |              |           | ++    |        |          |                     |                                   |  |
|   |                        |   |               |        |               |             |              |           |       |        |          |                     |                                   |  |
|   |                        |   |               |        |               |             |              |           | ++    |        |          |                     |                                   |  |
| Company Name:   | w-41                   |   |               |        | Proje         | ct Con      | ntact:       | Rui.      | leba  |        | Samı     | oler's Signature;   |                                   |  |
|   | any Beach B            | i.d   |               |        | Tel:          |             |              |           |       |        | Proje    | ect Name/ID:        |                                   |  |
| City/State/Zip: Lang Beach Ca   |                        |   |               |        | Fax:          |             | $\wedge$     |           |       |        |          |                     |                                   |  |
| Relinquished by:  |                        |   | Received      | bv.    |               | m           | D            |           | 1118  | 17131  |          | Instructions for Sc | ample Storage After Analysis:     |  |
| Relinquished by: Received   |                        |   |               |        | 1 KD          | 010         |              |           |       |        | )_       |                     | eturn to Client O Store (30 Days) |  |
| Relinquished by: Received   |                        |   |               |        |               |             |              |           |       |        | O Other: |                     |                                   |  |
| Date: 11-8-17   | _                      |   |               | N OF   |               |             | DY F         | RECOI     | _     |        |          | Pac                 | ge_Z_of_6                         |  |

Page 2\_of 6

| Enviro-Chem, Inc. L<br>1214 E. Lexington Ave<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (<br>CA-DHS ELAP CERTIFICA | nue,<br>(909) 590-5907 | Turnaroun  0 Same Day  0 24 Hours  0 48 Hours  0 72 Hours  0 1 Week (S' Other: |               | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | Copy Weller |                   |      |                    | Misc./PO# 5 ms 0 -07-713 2         |
|---|------------------------|--|---------------|--------|---------------|-------------|--------------|-------------|-------------------|------|--------------------|------------------------------------|
| SAMPLE ID   | LAB ID                 | SAMI<br>DATE   | PLING<br>TIME | MATRIX | No. O         | LEMP        | PRESI        |             | Analysis I        | Requ | uired              | COMMENTS                           |
| 1186-16   |                        | 11-26-11   | 1838          | Buk    | W             |             | Ite          | K           |                   | T    |                    |                                    |
| 1 / PR  |                        | 入  | 183           | A.     | 1             |             | A            | À           |                   |      |                    |                                    |
| ×   |                        |  |               |        |               |             |              |             |                   |      |                    |                                    |
| 1107-01   | 171108-76              | 11-7-17  | 1436          | Buk    | 1             | 101         | Ic &         | X           |                   |      |                    |                                    |
| , 02  | 7 - 77                 | 1  | 1432          | 1      | 1             | -           | Ī            | ×           |                   |      |                    |                                    |
| 03  | - 78                   |  | 1440          |        | 1             |             |              | ×           |                   |      |                    |                                    |
| 64  | - 79                   | 4  | 1445          |        | 1.            |             |              | *           |                   |      |                    |                                    |
| 92  | - 80                   |  | 1500          |        | a.            |             |              | ×           |                   |      |                    |                                    |
| 66  | - 81                   |  | 1505          |        | 1             |             |              | K           |                   |      |                    |                                    |
| 07  | - 82                   |  | 1545          |        | 1             |             |              | X           |                   |      |                    |                                    |
| 08  | -83                    |  | 1630          |        | 1             |             |              | *           |                   |      |                    |                                    |
| 09  | -84                    |  | 1620          |        | 1             |             |              | ×           |                   |      |                    |                                    |
| 10  | -85                    |  | 1622          |        | 1             |             |              | ×           |                   |      |                    |                                    |
| 11  | -86                    |  | 4629          |        | 1             |             |              | ×           |                   |      |                    |                                    |
| ¥ 13  | 1-87                   | 4  | 1700          | 4      | 1             |             | -            | X           |                   |      |                    |                                    |
| Company Name:  Alta Euro  | entel                  |  |               |        | Proje         | ct Cor      | ntact:       | welca b     |                   | Samp | pler's Signature:  | 2                                  |
| Address: 3777 Lung  | Buch                   |  |               |        | Tel:          |             |              |             |                   |      | ect Name/ID:       |                                    |
| City/State/Zip: Long See  |                        |  |               |        | Fax:          |             | 0            |             |                   |      | 400<br>mp 0-12-713 | 2                                  |
| Relinquished by:  |                        |  | Received      | by:    | W             | ζ(h         | R            |             | Date of Mine 7 12 | 505  | Instructions for S | ample Storage After Analysis:      |
| Relinquished by:  |                        |  | Received      |        | 1             | حرر         | , _          |             | Date & Time:      |      | ***                | Return to Client O Store (30 Days) |
| Relinquished by:  |                        |  | Received      |        |               |             |              |             | Date & Time:      |      | O Other:           |                                    |
| Date: 11-08-17  |                        |  | CHAI          |        |               |             | DDY R        | RECOR       |                   |      | Pa                 | ge_ <u>Z</u> of                    |

| Turnaround Time 0 Same Day 0 24 Hours 0 0 24 Hours 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours 0 1 Week (Standard) Other:  SAMPLE ID  LAB ID  Turnaround Time 0 Same Day 0 24 Hours 0 1 Week (Standard) Other:  SAMPLING DATE TIME |              |             | ×             | OF CONTAINERS | EMPERATURE | PRESERVATION | 20 5 45 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |           |         |         |     |                | Misc./PO#  Jours D-17-7137 |                                 |
|--|--------------|-------------|---------------|---------------|------------|--------------|---|-----------|---------|---------|-----|----------------|----------------------------|---------------------------------|
| SAMPLE ID  | LAB ID       | SAM<br>DATE | PLING<br>TIME | MATRIX        | No. O      | TEMP         | PRES                                      |           | Ana     | lysis   | Req | uired          |                            | COMMENTS                        |
| 1107-14  | 171108-88    | 11-07-17    |               | Bulk          | 1          | 0            | I.E                                       | 7         |         |         |     |                |                            |                                 |
| 15   | 7 - 89       | 1           | 1715          | 1             | 1          | 2            | 1   | ×         |         |         |     |                |                            |                                 |
| 16   | - 90         |             | 1725          |               | 1          |              |   | 入         |         |         |     |                |                            |                                 |
| 19   | - 91         |             | 1730          |               | 1          |              |   | 义         |         |         |     |                |                            |                                 |
| 18   | - 92         |             | 1731          |               | 1          |              |   | $\lambda$ |         |         |     |                |                            |                                 |
| 19   | - 93         |             | 1733          |               | 1          |              |   | X         |         |         |     |                |                            |                                 |
| 20   | -94          |             | 1800          |               | 1          |              |   | 入         |         | 2 7     |     |                |                            |                                 |
| 21   | - 95         |             | 1800          |               | 1          |              |   | X         |         |         | 1   |                |                            | Duplicate                       |
| 22   | - 96         |             | 1215          |               | 1          |              |   | 入         |         |         |     |                |                            | Yes                             |
| 23   | - 97         |             | 1850          |               | 1          |              |   | ×         |         |         |     |                |                            |                                 |
| 24   | - 98         |             | 1822          |               | 1          |              |   | X         |         |         |     |                |                            |                                 |
| 25   | - 99         |             | 1825          |               | 1          |              |   | У.        |         |         |     |                |                            |                                 |
| 26   | - 100        |             | 1726          |               |            |              |   | 7         |         |         |     |                |                            |                                 |
| 27   | 1, - (01     |             | 1830          |               | 1          |              |   | x         |         |         |     |                |                            |                                 |
| + 28   | - 102        |             | 1831          | -             | 1          |              |   | A-        |         |         |     |                |                            |                                 |
| Company Name: Alta Eu  | · u_tl       | 1           |               |               | Proje      | ect Cor      | itact:                                    | lead      |         | 100     | Sam | pler's Signati | ure;                       |                                 |
| Address: 3777 Lav.   | s peach stud |             |               |               | Tel:       |              |   |           |         |         |     | ect Name/ID:   |                            |                                 |
|  | Beach Ca     |             |               |               | Fax:       |              | 0   |           |         | .1      |     | SMSP-17-       | 7132                       |                                 |
| Relinquished by:   |              |             | Received      | by:           | XO         | 112          | 1R  |           | J. Date | MIT 13  | 05  |                |                            | ple Storage After Analysis      |
| Relinquished by:   |              |             | Received      |               | 11         | V 31         |   |           |         | & Time: |     |                |                            | urn to Client O Store (30 Days) |
| Relinquished by:   |              |             | Received      |               |            |              |   |           |         | & Time: |     | O Other;       |                            |                                 |
| Date: 11-08-17   |              |             | CHAI          | N OF          |            |              | DY I                                      |           | _       |         |     |                | Page                       | 4 of 6                          |

| Enviro-Chem, Inc. L.<br>1214 E. Lexington Ave<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (<br>CA-DHS ELAP CERTIFICA | nue,<br>909) 590-5907 | Turnaround T 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Stands Other: | ard)        | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | The way | 4   |           |       |                    | Misc./PO#<br>Sms0-17-7137          |
|--|-----------------------|--|-------------|--------|---------------|-------------|--------------|---------|-----|-----------|-------|--------------------|------------------------------------|
| SAMPLE ID  | LAB ID                | SAMPLIN<br>DATE T  | VG<br>IME   | MATRIX | No. 0         | TEMF        | PRES         |         | Ana | alysi     | s Req | uired              | COMMENTS                           |
| 1107-30  | 171108-103            | 1107-17 1  | 900 Bu      | lk     | 14            | 407         | ICE          | X       |     |           |       |                    |                                    |
| 1 31   | pot used              | -  |             |        |               | C           |              |         |     | -         |       |                    |                                    |
| 32   | 7 - 104               | 19   | 120 6       | rlk    | 11            | 107         | ICE          | x       |     |           |       |                    |                                    |
| 37   | - 105                 | 10   | 922         |        | 1             |             | 1            | ×       |     |           |       |                    |                                    |
| 34   | - 106                 | 10   | 130         |        |               |             |              | X       |     |           |       |                    |                                    |
| 25   | - 107                 | 10   | 435         |        |               |             |              | ×       |     |           |       |                    |                                    |
| 36   | -108                  | 19   | 140         |        |               |             |              | X       |     |           |       |                    |                                    |
| 37   | -109                  |  | 948         |        |               |             |              | ×       |     |           |       |                    |                                    |
| 38   | - 110                 |  | 950         |        |               |             |              | X       |     |           |       |                    |                                    |
| 34   | - 111                 |  | 2000        |        |               |             |              | X       |     |           |       |                    |                                    |
| 40   | - 112                 | 24   | 505         |        |               |             |              | X       |     |           |       |                    |                                    |
| 40A  | - 113                 | 2  | 005         |        |               |             |              | X       |     |           |       |                    | Peplicate                          |
| 94   | - 114                 |  | 009         |        |               |             |              | X       |     |           |       |                    | Peplocas                           |
| 42   | -115                  |  | 070         |        |               |             |              | X       |     |           |       |                    |                                    |
| 43   | 6-116                 | * -  | 635         | ,      | 1             |             | 4            | X       |     |           |       |                    |                                    |
| Company Name:  | V                     |  |             |        | Proje         | ect Cor     | ntact:       | Ruvelez | ,Sc |           | San   | npler's Signature: | 2                                  |
| Address: 3777 Lang   | Beach Blul            |  |             |        | Tel:          |             |              |         |     |           | Pro   | ject Name/ID:      |                                    |
| City/State/Zip: Lag Des  | 1 -                   |  |             |        | Fax:          |             | 1            |         |     |           |       | JAMS<br>SMSP-17    | 7/72                               |
| Relinquished by:   |                       | Re   | eceived by: | À      |               | Sa          | 2            |         | Dat | MID:      | 1305  |                    | sample Storage After Analysis:     |
| Relinquished by:   |                       | Re   | eceived by: | V      |               |             |              |         |     | e & Time: |       |                    | Return to Client O Store (30 Days) |
| Relinquished by:   |                       | Re   | eceived by: |        |               |             |              |         | Dat | e & Time: |       | O Other:           |                                    |
| Date:  |                       |  | HAIN (      |        |               |             | DY F         |         | _   |           |       | Pa                 | geof6                              |

| 1214 E<br>Pomor<br>Tel: (909 | D-Chem, Inc. La<br>E. Lexington Ave<br>na, CA 91766<br>9) 590-5905 Fax: (9<br>ELAP CERTIFICA | nue,<br>909) 590-5907 | Turnarour  O Same Day  O 24 Hours  O 48 Hours  O 72 Hours  O 1 Week (S  Other: | y             | X      | OF CONTAINERS | TEMPERATURE | PRESERVATION | Seas Took |              |         |                     | Misc./PO#                         |
|------------------------------|--|-----------------------|--|---------------|--------|---------------|-------------|--------------|-----------|--------------|---------|---------------------|-----------------------------------|
|                              | SAMPLE ID  | LAB ID                | SAM<br>DATE  | PLING<br>TIME | MATRIX | No. 0         | TEMP        | PRES         | ,         | Analys       | is Requ | uired               | COMMENTS                          |
|                              | 1107-44  | 171108-117            |  |               | Bulk   | 1             |             | ICE          | X.        |              |         |                     |                                   |
|                              | - 44 A   | - 118                 |  | 2042          | +      | 1             | 107         | 4            | X         |              |         |                     |                                   |
|                              | 45   | - 119                 |  | 2045          | 4      | 1             |             |              | X         |              |         |                     |                                   |
|                              | 46   | - 120                 |  | 2100          |        | 1             |             |              | ×         |              |         |                     |                                   |
|                              | 47   | - 121                 |  | 2105          |        | 1             |             |              | X         |              |         |                     |                                   |
|                              | 48   | - 1.22                |  | 2106          |        | .1            |             |              | 79        |              |         |                     |                                   |
|                              | 49   | - 123                 |  | 2110          |        | .)            |             |              | X         |              |         |                     |                                   |
|                              | 50   | - 124                 |  | 2112          |        | a             |             |              | ×         |              |         |                     |                                   |
|                              | 51   | - 125                 |  | 2115          |        | 1             |             |              | Х         |              |         |                     |                                   |
|                              | 52   | - 126                 |  | 2117          |        | 1             |             |              | χ         |              |         |                     |                                   |
|                              | 53   | - 127                 |  | 2118          |        | 1             |             |              | *         |              |         |                     |                                   |
|                              | 54   | - 128                 |  | 2120          |        | 1             |             |              | ×         |              |         |                     |                                   |
|                              | 55   | -129                  |  | 2123          |        | 1             |             |              | ×         |              |         |                     |                                   |
|                              | 56   | - 130                 |  | 2125          |        | 1             |             |              | ×         |              |         |                     | (Spl; 4524)                       |
| 0                            | 57   | - 131                 | -  | 2140          | 0      | 1             |             | -            | ٠         |              |         |                     | (SPII)                            |
| Company                      | Name:- 25  | 1 -132                | 11/07-17   | (-            |        | Proje         | est-Con     | tact4        | _×        | /            | Sam     | pler's Signature;   |                                   |
|                              | Alta Run   | _41                   |  |               |        |               | C           | esa f        | 2m./-     | le           | Positi  | 5                   | >                                 |
| Address:                     | 3777 Lag   | Brack Blud            |  |               | _      | Tel:          |             |              |           |              | Proje   | ect Name/ID:        |                                   |
| City/State                   | elZip: Lary Bro  | h ca                  |  |               |        | Fax:          | ,           |              |           |              | 1       | SMOD-17-71          | 32                                |
| Relinquish                   | 1  |                       |  | Received      | by:    | ros           | Sh          |              |           | Date & Time  | 1305    | Instructions for Sa | mple Storage After Analysis:      |
| Relinquish                   | ned by:  |                       |  | Received      | by:    | J             | 25-         |              |           | Date & Time: |         |                     | eturn to Client O Store (30 Days) |
| Relinquish                   | ned by:  |                       |  | Received      | by:    |               |             |              |           | Date & Time: |         | O Other:            |                                   |
| Date:                        | 11-8-17  | _,                    |  | CHAI          |        |               |             | DY R         | RECOR     | RD.          |         | Pag                 | ge_6_6_                           |

#### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: November 16, 2017

Mr. Cesar Ruvalcaba Alta Environmental 3777 Long Beach Blvd, Annex Building Long Beach, CA 90807

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

Project: JAMS

Lab I.D.: 171109-15 through -19

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on November 9, 2017, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets

Vice President/Program Manager

Andy Wang

Laboratory Manager

#### LABORATORY REPORT

CUSTOMER: Alta Environmental

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

PROJECT: JAMS

DATE RECEIVED:11/09/17

DATE SAMPLED: 11/08/17 DATE EXTRACTED: 11/10&13/17

MATRIX: SOLID

REPORT TO:MR. CESAR RUVALCABA

DATE ANALYZED: 11/13-14/17

DATE REPORTED: 11/16/17

THE ONE TO THE THE TOTAL TOTAL

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE | LAB       | PCB- | TOTAL |     |
|--------|-----------|------|------|------|------|------|------|------|-------|-----|
| I.D.   | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254 | 1260 | PCBs* | DF  |
| 1108-1 | 171109-15 | ND    | 1   |
| 1108-2 | 171109-16 | ND    | 1   |
| 1108-3 | 171109-17 | ND    | 1   |
| 1108-4 | 171109-18 | ND    | 40^ |
| 1108-5 | 171109-19 | ND    | 1   |
| Method | Blank     | ND    | 1   |

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

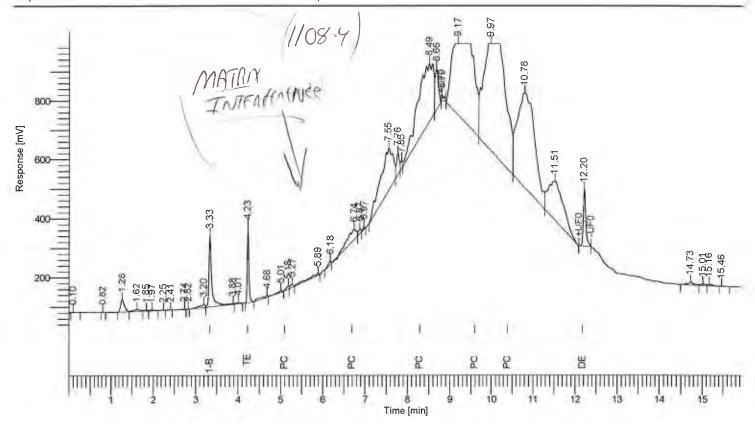
^ = Actual detection limit raised due/to matrix interference

Data Reviewed and Approved by:

CAL-DHS ELAP CERTIFICATE No.: 1555

Software Version 6.3.2.0646 Sample Name 171109-18 1/200 RE Instrument Name GC-E Rack/Vial Sample Amount Cycle 0/40 1.000000

Date : 11/15/2017 9:30:11 AM
Data Acquisition Time : 11/14/2017 10:31:56 AM
Channel : B
Operator : manager
Dilution Factor : 1.000000



PCB Results

| Peak<br># | Component<br>Name        | Time<br>[min] | Area<br>[uV*sec] | Height<br>[µV] | Adjusted<br>Amount |
|-----------|--------------------------|---------------|------------------|----------------|--------------------|
| 12        | 1-Bromo-2-Nitrobenzene   | 3.33          | 1076972.11       | 240372.69 -    |                    |
| 15        | Tetra chloro-meta-xylene | 4.23          | 661191.74        | 247065.14      | 107.337            |
|           | PCB (1016+1260)          | 6.74          | 651567.70        | 44249.23       | 0.224              |
| 35        | Decachlorobiphenyl       | 12.20         | 753529.27        | 192192.13      | 76.355             |
|           |                          |               | 3143260.81       | 723879.18      | 183.916            |

#### Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

#### **EPA 8082 QA/QC Report**

Matrix:

Soil/Solid/Sludge

Date Analyzed:

11/13-14/2017

Unit:

mg/Kg(PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

Surrogate Recovery

171113-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.105 | 105% | 0.097 | 97%  | 8%   | 0-20%    | 70-130   |

#### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.115 | 115%  | 75-125   |

ACP%

| Sample I.D.              |           | MB   | 171108-131 | 171108-132 | 171109-15 | 171109-16 | 171109-17 | 171109-18 |
|--------------------------|-----------|------|------------|------------|-----------|-----------|-----------|-----------|
| Tetra-chloro-meta-xylene | 50-150    | 110% | 136%       | 118%       | 63%       | 107%      | 115%      | 107%      |
| Decachlorobipneyl        | 50-150    | 93%  | 116%       | 95%        | 54%       | 91%       | 125%      | 76%       |
| Surrogate Recovery       | %REC      | %REC | %REC       | %REC       | %REC      | %REC      | %REC      | %REC      |
| Sample I.D.              | 171109-19 |      |            |            |           |           |           |           |
| Tetra-chloro-meta-xylene | 83%       |      |            |            |           |           |           |           |
| Decachlorobipneyl        | 146%      |      |            |            |           |           |           |           |

%REC

%REC

%REC

%REC

%REC

%REC

| Surrogate Recovery       | %REC | %REC | %REC | %REC | %REC | %REC |
|--------------------------|------|------|------|------|------|------|
| Sample I.D.              |      |      |      |      |      |      |
| Tetra-chloro-meta-xylene |      |      |      |      |      |      |
| Decachlorobipneyl        |      |      | 4    |      |      |      |

ACP%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

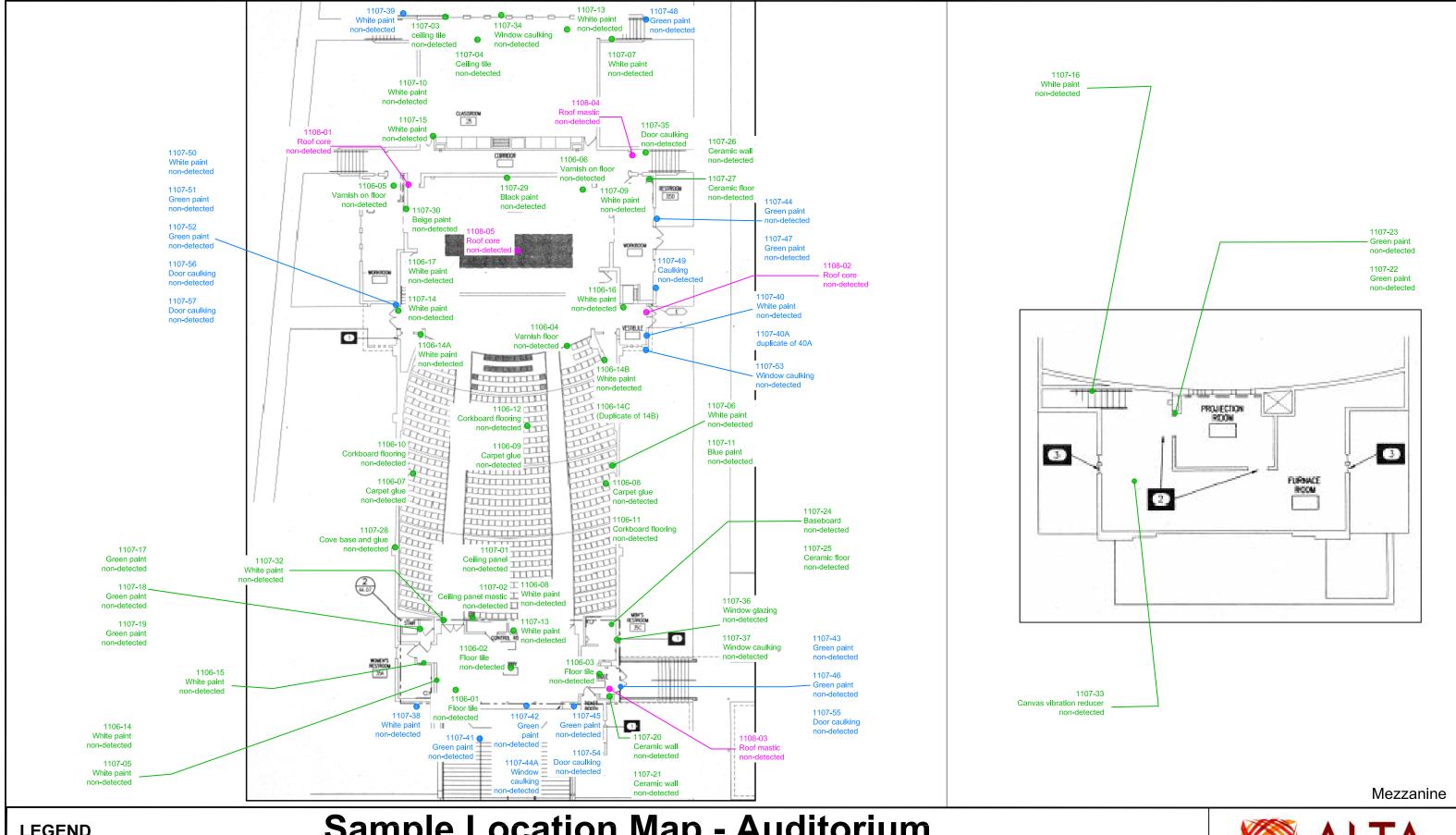
Analyzed and Reviewed By:

Final Reviewer:

| 1214 E. Lexington Aver<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5905 | Tel: (909) 590-5905 Fax: (909) 590-5907  CA-DHS ELAP CERTIFICATE #1555  SAMPLE ID LAB ID SAMPLING DATE TIME |             |               |        | OF CONTAINERS | TEMPERATURE | PRESERVATION | SOFE THEAT | 1 1             |             |   |                                  | Misc./PO#   |
|---|---|-------------|---------------|--------|---------------|-------------|--------------|------------|-----------------|-------------|---|----------------------------------|-------------|
| SAMPLE ID   | LAB ID  | SAM<br>DATE | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRESI        |            | An              | alysis F    | Requ  | uired                            | COMMENTS    |
| 1108'-1   | 171109-15   | 11-05-17    | 7             | Pulk   | 1             |             | TCE          | X          |                 |             |   |                                  |             |
| 2   | 1-16  |             | 1236          |        | 1.            |             | V.           | ×          |                 |             |   |                                  |             |
| 3   | - 17  |             | 1270          |        | 1             |             |              | ×          |                 |             |   |                                  |             |
| 9   | - 18  |             | 1244          |        | 1             |             |              | x          |                 |             |   |                                  |             |
| 5   | 1-19  | A           | 1255          | 4      | 1             |             | d            | 7          |                 |             |   |                                  |             |
|   |   |             |               |        | 40            | t           |              |            | 4               |             |   |                                  |             |
|   |   |             |               |        |               |             |              |            | 1               |             |   |                                  |             |
|   |   |             |               |        | -             |             |              |            | -               |             |   |                                  |             |
|   |   |             |               | -      |               |             |              |            | -               |             |   |                                  |             |
| 1   |   |             |               |        | -             |             |              |            | -               |             |   |                                  |             |
|   |   |             |               |        |               |             |              |            | -               |             | -   |                                  |             |
|   |   |             |               | -      |               |             |              |            | -               |             |   |                                  |             |
|   |   |             |               |        |               |             |              |            | -               |             | -   |                                  |             |
|   |   |             |               |        |               |             |              |            | -               | +           | -   |                                  |             |
| Company Name:   | vo. 41  |             |               |        | Proje         | ct Con      | itact:       | forale     | a.b.            |             | Samp  | oler's Signatur                  |             |
| Address: 3777 Las beach blud  |   |             |               |        | Tel:          |             | -1,00        |            |                 |             | Proje   | ct Name/ID:                      |             |
| 014-104-4-173   |   |             |               |        | Fax:          |             |              |            |                 |             |   | SAMS                             |             |
| Relinquished by:  Received by:  Received by:  |   |             |               | TI dx. | _             | _           |              | 1.         | ate & Time: 613 |             | 1-1-0   |                                  |             |
|   |   |             | 1             |        | -             |             |              |            | 3 PM            |             | or Sample Storage After Analysis:  O Return to Client Store (30 Days) |                                  |             |
| Relinquished by: Received by:  Relinquished by: Received by:                          |   |             |               | _      |               |             |              |            | ate & Time:     | _           | O Other:  | Neturn to Olient Store (50 Days) |             |
| Date: 1.1 - 9 - 17  |   |             | CHAI          |        | CU            | STC         | DY R         | RECO       |                 | ate & Time: |   |                                  | Page / of / |

Appendix C

**Sample Location Maps** 



#### **LEGEND**

Interior Samples

Exterior Samples

Roof Samples

# **Sample Location Map - Auditorium**

John Adams Middle School 16th Street Santa Monica, California



P: (562) 495-5777 ◆ F: (562) 495-5877 ◆ www.altaenviron.com

DATE: January 2018 Project No.: SMSD-17-7132

Appendix D

**Photographs** 

1106-01





1106-03





1106-05





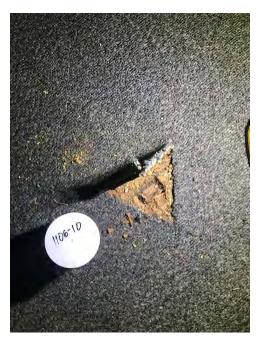
1106-07





1106-09





1106-11



1106-12



1106-13





1106-14A



1106-14B



1106-14C





1106-16



1106-17



1107-01





1107-10 1107-11



1107-22 1107-23

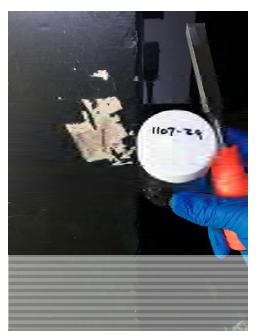


1107-26 1107-27



1107-28





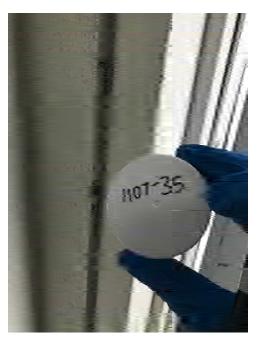
1107-30 1107-32



1107-33 1107-34



1107-35

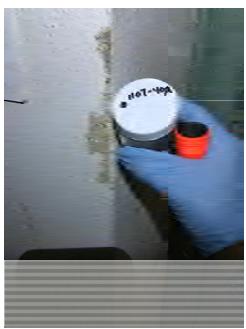




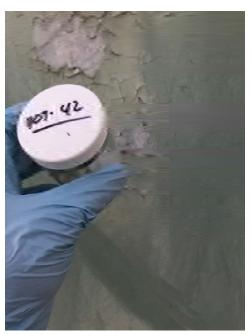
1107-37 1107-38



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1107-42





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1107-45





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1107-53 1107-54



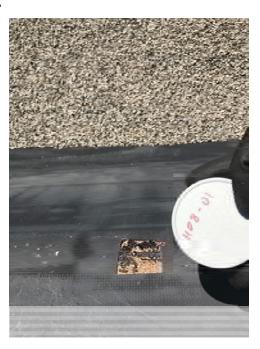
1107-55







1108-01





1108-03





