### SOIL SAMPLING AND ANALYSIS REPORT

# CALTECH SUBMILLIMETER OBSERVATORY DECOMMISSIONING PROJECT MAUNA KEA SUMMIT MAUNA KEA, BIG ISLAND, HAWAII

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### TABLE OF CONTENTS

1.0 CERTII	FICATIONS AND LIMITATIONS	
	DUCTION	
3.0 SITE DI	ESCRIPTION	3
4.0 PURPO	OSE AND COPCS	4
5.0 DECISI	ION UNITS	5
	AMPLING ACTIVITIES	
	TS	
7.0 RESUL	15	9
8.0 CONCL	LUSIONS AND RECOMMENDATIONS	10
9.0 REFER	ENCES	11
TABLES		
TABLE 1	SOIL SAMPLING RESULTS	APPENDIX I
TABLE A		PAGE 5
APPENDIC	ŒS	
APPENDIX	X I: TABLES OF RESULTS	
APPENDIX	KII: FIGURE 1: DECISION UNIT (DU) BOUNDARIES MAP	
APPENDIX	KIII: SOIL LABORATORY ANALYTICAL RESULTS AND CHAIN	-OF-CUSTODY FORMS

### LIST OF ACRONYMS

< less than % percent

%R percent recovery bgs below ground surface

BTEX
Caltech
COPC
CSO
CSO
Benzene, toluene, ethylbenzene, xylenes
California Institute of Technology
chemicals of potential concern
Caltech Submillimeter Observatory

HDOH State of Hawai'i Department of Health

DU decision unit

DQO data quality objective

EAL Environmental Action Level EPA Environmental Protection Agency

ft feet g gram inch

ISM incremental sampling method
LEI Lehua Environmental Inc.
mg/kg milligrams per kilogram

NA not applicable ND not detected

PAHs Polynuclear Aromatic Hydrocarbons

PCBs Polychlorinated biphenyls

RCRA Resource Conservation Recovery Act

SAP Sampling and Analysis Plan TGM Technical Guidance Manual

TCLP Toxicity Characteristic Leaching Procedure

TPH-GRO Total petroleum hydrocarbons-gasoline range organics
TPH-DRO Total petroleum hydrocarbons-diesel range organics
TPH-RRO Total petroleum hydrocarbons-residual range organics

VOCs Volatile Organic Compounds

### 1.0 CERTIFICATIONS AND LIMITATIONS

Lehua Environmental Inc. (LEI) has completed this Soil Sampling and Analysis Report for the California Institute of Technology (Caltech) Submillimeter Observatory Decommissioning project located on the Mauna Kea Summit of Mauna Kea, Big Island, Hawaii (Subject Site). LEI's findings and recommendations contained herein are based on research, site observations, government regulations and laboratory data, which were gathered at the time and location of the study. Opinions stated in this report do not apply to changes that may have occurred after the services were performed.

LEI has performed specified services for this project with the degree of care, skill and diligence ordinarily exercised by professional consultants performing the same or similar services. No other warranty, guarantee, or representation, expressed or implied, is included or intended; unless otherwise specifically agreed to in writing by both LEI and LEI's Client.

This report is intended for the sole use of LEI's client exclusively for the Subject Site. LEI's client may use and release this report, including making and retaining copies, provided such use is limited to the particular site and project for which this report is provided. However, the services performed may not be appropriate for satisfying the needs of other users. Release of this report to third-parties will be at the sole risk of LEI's Client and/or said user, and LEI shall not be liable for any claims or damages resulting from or connected with such release or any third party's use or reuse of this report.

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Kamalana Kobayashi Project Principle

Lehua Environmental Inc.

Date: June 28, 2024

### 2.0 INTRODUCTION

The Caltech retained Lehua Environmental Inc. (LEI) to conduct soil sampling per the September 25, 2020, Soil Sampling and Analysis Plan (SAP) Draft completed by Enpro Environmental for the Caltech Submillimeter Observatory (CSO) Decommissioning Project at the Mauna Kea Summit, Mauna Kea, Hawaii. The decommissioning of facilities within the CSO sublease include the observatory, pump house, single-story outbuilding and cesspool. The decommissioning project included the removal of asphalt paving, slab-on-grade and below-grade foundations of the observatory building.

Specifically, LEI completed the following tasks:

- Performed site reconnaissance at the Subject Site;
- Reviewed the Enpro Environmental September 25, 2020, Sampling and Analysis Plan Draft for the Caltech Submillimeter Observatory Decommissioning Project (Enpro, 2020) located at the Mauna Kea Summit, Mauna Kea, Hawaii
- Identified a total of five (5) decision units within the Subject Site and collected a total of seven (7) incremental sampling method (ISM) soil samples from the 5 decision units of the Subject Site which included triplicate samples per SAP and Hawaii Department of Health (HDOH) Hazard Evaluation and Emergency Response (HEER) Technical Guidance Manual (TGM) recommendations.
- Submitted the seven (7) ISM soil samples to OnSite Environmental Inc. located in Redmond, Washington for the SAP required laboratory analysis.
- Prepared this report documenting the field activities and the results of the investigation including analytical results, photographs and recommendations.

### 3.0 SITE DESCRIPTION

The Subject Site is located near the summit of Mauna Kea in the north central portion of the Island of Hawaii. The site is a 0.75-acre portion of Tax Map Key (TMK) (3)4-4-015:009 and is zoned as Conservation Land.

The SAP defines below decision units at the Subject Site for soil sample collection (Figure 1, Appendix II):

- CSO Footprint, approximately 6,000 square feet (sf)
- An 850-gallon cesspool, approximately 60 sf
- Additionally, an area of concern included the asphalt paved driveway/parking lot which had a hydraulic fluid leak during decommissioning activities, approximately 300 sf

### 4.0 PURPOSE AND CHEMICALS OF POTENTIAL CONCERN (COPCs)

The purpose of the SAP was to assess whether the following chemicals of potential concern (COPCs) exceed the HDOH HEER office's most restrictive action levels: Tier I Environmental Action Levels (EALs) for unrestricted land use at the observatory building footprint, cesspool, additional areas of concern and/or have migrated beyond the building footprint and cesspool. All laboratory analysis was conducted per the SAP requirements.

### Soils present beneath CSO Slab

- Total Petroleum Hydrocarbons (TPH) as diesel range organics (DRO) and residual range organics (RRO)
- Polychlorinated Biphenyls (PCBs)
- Lead

### Cesspool walls and base

- Toxicity Characteristic Leaching Procedure (TCLP) cadmium, chromium and lead
- Total cadmium, chromium, silver and lead
- TPH as gasoline range organics (GRO), DRO and RRO
- Benzene, toluene, ethylbenzene, xylenes (BTEX)
- Polynuclear Aromatic Hydrocarbons (PAHs)
- PCBs
- Cyanide
- Volatile Organic Compounds (VOCs)

<u>Additional Area of Concern due to Hydraulic Fluid Leak (below reportable quantity) – Soils</u> present beneath the Asphalt Pavement Driveway/Parking Lot in the Area of the Hydraulic Fluid <u>Leak that occurred during CSO Decommissioning Activities</u>

- TPH as GRO, DRO and RRO
- VOCs
- PAHs
- PCBs
- Resource Conservation Recovery Act (RCRA) 8 Metals (Arsenic, Barium, Cadmium, Chromium, Lead, Silver, Selenium, Mercury)

### **5.0 DECISION UNITS**

Soil sampling was conducted per the SAP requirements of the following decision units (DUs). A description of each DU and sampling locations are presented in the table below:

Table A. Summary of Decision Units

SAMPLE			Depth
ID/ DU	Location/Est. Size	Rational	(in. bgs)
CSO DU-			
1A-1, 2, 3/	Beneath CSO below-grade slab, approx. 110	Suspect COPC leached through concrete	
Layer A	cubic yards (cy)	slab	0-6
CSO DU-			
1B/	Beneath CSO below-grade slab, approx. 110	Suspect COPC leached through concrete	
Layer B	cubic yards (cy)	slab	6-12
	Soils removed from the walls of the cesspool,		Stockpiled
DU2	approx. 40 cy	Suspect COPC disposed of in cesspool	soils
	Soils removed from the base of the cesspool,	Suspect COPC disposed of in cesspool, <b>no</b>	Stockpiled
DU3	approx. 20 cy	staining observed	soils
		Suspect COPC due to hydraulic fluid leak	
		during CSO decommissioning activities	
DU4	Soils beneath the asphalt pavement, approx. 5 cy	(Leak was below the reportable quantity)	0-6

### 6.0 SOIL SAMPLING ACTIVITIES

LEI collected the surface, shallow subsurface and stockpile Incremental Sampling Method (ISM) soil samples for all soil sampling at the Subject Site per the SAP requirements (Enpro, 2020) and in accordance with the DOH HEER office TGM. A triplicate sample was collected from surface soils beneath the CSO below-grade concrete slab to test field precision in accordance with DOH HEER office TGM, Section 4.2.8.2. Additionally, a photoionization detector (PID) was utilized during all sampling activities to monitor total volatile organic compound (VOC) concentrations in the workspace atmosphere. PID measurements were conducted according to the SAP requirements.

Below are details of the ISM sampling at the Subject Site:

After removal of the CSO below-grade concrete slab, ISM surface (0"-6" below ground surface [bgs]) and subsurface (6"-12" bgs) soils were collected. The decision unit (DU) sample identification numbers for the surface soils are: CSO DU-1A-1 (primary), CSO DU-1A-2 (duplicate) and CSO DU-1A-3 (Triplicate) and for subsurface soils: CSO DU-1B.

One-hundred (100) increments were collected from each of these decision units by utilizing a stainless-steel sampling spoon per the SAP requirements.

COPCs for the soils collected beneath the CSO concrete below-grade slab included:

- Total Petroleum Hydrocarbons (TPH) as diesel range organics (DRO) and residual range organics (RRO)
- o Polychlorinated biphenyls (PCBs)
- o Lead
- Cesspool soil samples were collected from stockpiled soils excavated from the walls and base of the cesspool. The decision unit sample identification number for the stockpiles originating from the cesspool walls is: CSO DU2 and for the cesspool base: CSO DU3.

Seventy-five (75) increments were collected from each of these decision units by utilizing a stainless-steel sampling spoon and Terra-core samplers.

COPCs for the soils collected beneath the CSO concrete below-grade slab included:

- o Toxicity Characteristic Leaching Procedure (TCLP) cadmium, chromium, and lead
- o Total cadmium, chromium, silver and lead
- o TPH as gasoline range organics (GRO), DRO, RRO
- o Benzene, toluene, ethylbenzene, xylenes (BTEX)
- o Polynuclear aromatic hydrocarbons (PAHs)
- PCBs
- o Cyanide
- o Halogenated volatile organic compounds (HVOCs)

• After removal of the asphalt paved driveway/parking lot, ISM surface (0"-6" bgs) soil samples were collected from the area of the hydraulic fluid leak which occurred during decommissioning activities. The hydraulic fluid leak occurred due to a broken hydraulic line on the excavator used during the decommissioning activities. The hydraulic fluid leak was promptly cleaned and containing by the contractor.

The decision unit sample identification number for the surface soils is: CSO DU-4. One-hundred (100) increments were collected from the decision unit by utilizing a stainless-steel sampling spoon and Terra-core samplers.

COPCs for the soils collected beneath the asphalt paved driveway/parking lot in the area of the hydraulic leak during decommissioning activities included:

- o Total Resource and Conservation Recovery Act (RCRA) 8 metals
- o TPH as GRO, DRO, RRO
- o BTEX
- o PAHs
- o PCBs
- o HVOCs

ISM soil sampling was chosen for the Subject Site so that reproducible data, representative of average background concentrations, can be obtained for use as reference control data. A total of five (5) DUs were identified at the Subject Site. DU boundaries were based on the SAP (Enpro, 2020) developed for the CSO decommissioning project.

The location of each increment was based on a systematic random grid that was developed during the site visit. The grid was drawn with a random starting point for even distribution across the sampling area. The systematic random sampling design provided coverage of the DU along a horizontal plane, without the gaps associated with purely random designs.

For non-volatile soil sample analysis, each increment was taken and then placed into a double-bagged Ziploc<sup>®</sup> bag. This process was repeated until all SAP required increments were collected for each decision unit.

For volatile soil sample analysis, each increment was collected with a disposable Terra-core sampler and placed into an amber glass jar containing 30 mL of a methanol preservative, for a 1:1 ratio.

Soil samples were placed in a field cooler with ice packs and sent to the analytical laboratory in Redmond, Washington.

### Personnel PPE and Equipment Decontamination

All field personnel wore clean disposal nitril gloves during sample collection to avoid cross-contamination between DUs. Gloves were changed between DUs.

All sampling equipment used to collect ISM soil samples were decontaminated prior to use between DUs. The decontamination procedure for sampling equipment is as follows:

- 1. Clean with distilled water and brush, if necessary, to remove particulate matter and surface films.
- 2. Rinse thoroughly with distilled water.
- 3. Rinse thoroughly with Liquinox<sup>TM</sup>.
- 4. Rinse with distilled water.

### Data Quality Control and Review

In accordance with the SAP requirements and DOH policy, LEI implemented a 10% QC program, meaning that a duplicate and triplicate sample were taken for a minimum of 10% of primary samples, and submitted for chemical analysis. The duplicate and triplicate samples were taken from locations directly adjacent to and at approximately the same depth of the primary sample. The duplicate and triplicate samples were collected, handled, and analyzed using the same methods as the primary samples.

QA of samples collected in the field was ensured through the use of trained sampling personnel, documented and standardized procedures, and collection of field QC samples.

Field QC samples were analyzed for the same parameters as the primary samples. Laboratory QC samples and surrogates were analyzed according to the laboratory's SOPs.

Precision is defined as the agreement between a set of replicate measurements without assumption and knowledge of the true value. Precision was evaluated using a sample group consisting of primary, duplicate, and triplicate samples for ISM soil samples. QC samples were collected at a rate of 10% of project samples.

The mean and relative standard deviations were used to evaluate the precision of the QC sample groups. If the relative standard deviation of the sample group is less than 35%, then the reported concentrations are considered precise. For the field QC samples collected from the ISM sampling all analytes had a standard deviation less than 35% for every analyte (Table 1 and 2, Appendix I). Additionally, laboratory QC tests were all within their acceptable ranges which points to the accuracy of the reported concentrations. Therefore, the results of all analytes are considered precise.

### 7.0 RESULTS

### Soils present beneath CSO Slab

COPCs for the surface and subsurface soils beneath the CSO concrete slab included TPH-DRO, -RRO, PCBs and lead. All COPCs for the surface and subsurface soils beneath the CSO concrete slab were not detected above the HDOH Tier 1 EALs for unrestricted land use.

### Cesspool walls and base

COPCs for the stockpiled soils originated from the cesspool walls and base included TCLP-cadmium, -chromium, -lead, total-cadmium, -chromium, -silver, -lead, TPH-GRO, -DRO, -RRO, BTEX, PAHs, PCBs, Cyanide and VOCs. All COPCs for the stockpiled soils of the cesspool walls and base were not detected above the HDOH Tier 1 EALs for unrestricted land use.

<u>Additional Area of Concern due to Hydraulic Fluid Leak (below reportable quantity) – Soils</u> present beneath the Asphalt Pavement Driveway/Parking Lot in the Area of the Hydraulic Fluid Leak that occurred during CSO Decommissioning Activities

COPCs for the surface soils beneath the asphalt pavement driveway/parking lot in the area of the hydraulic fluid leak that occurred during CSO decommissioning activities included TPH-GRO, -DRO, -RRO, VOCs, PAHs, PCBs and RCRA 8 metals. Except as listed below in bold text, all COPCs were not detected above the HDOH Tier 1 EALs for unrestricted land use.

TPH-RRO in the sampled soils beneath the asphalt pavement driveway/parking lot in the area of the hydraulic leak that occurred during CSO decommissioning activities exceeded the HDOH Tier 1 EAL for unrestricted land use.

Tables 1 and 2 located in Appendix I summarizes the soil sampling results for the Subject Site. Figure 1 located in Appendix II identifies the decision unit locations at the Subject Site. Laboratory results are included in Appendix III.

### 8.0 CONCLUSIONS AND RECOMMENDATIONS

LEI recommends the following for the identified TPH-RRO-impacted soils at the Subject Site:

- The owner or operator of the facility must immediately notify the Hawai'i State Emergency Response Commission (HSERC) (through the HEER Office) and the appropriate Local Emergency Planning Committee (LEPC) if there is a release into the environment of a hazardous substance that is equal to or exceeds the minimum reportable quantity in any 24-hour period as set forth in the regulation. Call (808) 586-4249 and following up with a written Release Notification. Additional details regarding requirements for notification he found can https://health.hawaii.gov/heer/reporting/how-to-report-a-release-spill/. Notification to the HEER Office should be made immediately upon confirmation of contaminated soil at concentrations that exceed Tier 1 and/or Tier 2 Environmental Action Levels and therefore pose a potential hazard to human health and/or the environment.
- Use of good general hygiene practices for tenants, public, employees and workers to avoid soil exposure.
- Limit exposure to the contaminated soils to properly trained personnel by fencing or blocking off all bare soil or patchy grass areas so that children, site workers and the general public will not be able to access bare soil or patchy grass areas.
- Prior to construction activities that disturb the TPH-RRO-impacted soils, prepare and submit for approval to the Hawaii DOH Hazard Evaluation and Emergency Response (HEER) office a Construction-Environmental Hazard Management Plan (C-EHMP) which outlines the proper handling and management of soil and/or groundwater, sampling and analysis protocol for soil, the planned re-use/disposal locations for excavated soil, health and safety measures to be taken to protect workers, environment and the general public. The C-EHMP should be approved by the Hawaii DOH HEER office prior to the start of TPH-RRO-impacted soils disturbance at the Subject Site.
  - If applicable, develop a Removal Action Report (RAR) presenting the results of the removal action, based on the Removal Action Work Plan (RAWP). The RAWP is usually completed prior to initiating a removal action; however, this may not be possible in the case of emergency response. The RAR should include background information, remedial action details and description of confirmation testing to demonstrate effectiveness of the remedial action in reducing contamination levels below Tier 1 environmental action levels.
- Assume all untested soils at the Subject Site are TPH-RRO-contaminated until further testing determines otherwise.

### 9.0 REFERENCES

- Enpro Environmental, Sampling and Analysis Plan Draft, Caltech Submillimeter Observatory Decommissioning Project, Mauna Kea Summit, Mauna Kea, Hawaii. September 25, 2020.
- Pitard, Francis F., 1993. Pierre Gy's Sampling Theory and Sampling Practice: Heterogeneity, Sampling Correctness, and Statistical Process Control. 2<sup>nd</sup> Ed. Boca Raton, FL: CRC Press.
- Department of Health, Hazard Evaluation and Emergency Response (HEER) website, <a href="http://www.hawaiidoh.org/tgm.aspx">http://www.hawaiidoh.org/tgm.aspx</a>.
- State of Hawaii, Department of Health. Update to Soil Action Levels for Inorganic Arsenic and Recommended Soil Management Practices (updates default, background arsenic soil action level presented in 2010 guidance to 24 mg/kg; arsenic exposure units in Section 3.0 table corrected to μg/day September 2012), November 2011 (updated September 2012).
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- State of Hawaii, Department of Health, 2019. Historic Sugarcane Lands Map Viewer. Retrieved from http://www.health.hawaii.gov/epa/egis/sugarcane/.

### Appendix $\mathbf{I}$

TABLES OF RESULTS
TABLE 1. SOIL SAMPLING RESULTS FROM MAY 31, 2024 SAMPLING
TABLE 2. SOIL SAMPLING RESULTS FROM JUNE 11, 2024 SAMPLING

Table 1. Soil Sampling Summary for May 31, 2024 Sampling CSO Decommissioning - Cesspool

			Descriptive Sample ID		CSO DU2			CSO DU3	
			Sample Description	(	Cesspool Walls		•	Cesspool Base	
Analyte	Laboratory Analytical Method	DOH EAL Unrestricted Land Use (mg/kg)	DOH EAL Commercial/ Industrial Land Use (mg/kg)	Result (mg/kg)	Practical Quantitation Limit (PQL) (mg/kg)	Pass/Fail	Result (mg/kg)	Practical Quantitation Limit (PQL) (mg/kg)	Pass/Fail
RCRA 8 Metals - Total									
Cadmium (Cd)	EPA 6010D	14	72	ND	0.54	Pass	ND	0.56	Pass
Chromium (Cr)	EPA 6010D	1100	1100	5.8	0.54	Pass	5.2	0.56	Pass
Lead (Pb)	EPA 6010D	200	800	ND	5.4	Pass	ND	5.6	Pass
Silver (Ag)	EPA 6010D	78	1000	ND	1.1	Pass	ND	1.1	Pass
<b>RCRA 8 Metals - TCLP</b>									
Cadmium (Cd)	EPA 1311/6010D	EPA Li	mit - 1.0 mg/L	ND	0.02	Pass	ND	0.02	Pass
Chromium (Cr)	EPA 1311/6010D	EPA Li	mit - 5.0 mg/L	ND	0.02	Pass	ND	0.02	Pass
Lead (Pb)	+		mit - 5.0 mg/L	ND	0.02		ND	0.02	
	EPA 1311/6010D					Pass			Pass
Silver (Ag)	EPA 1311/6010D	EPA Li	mit - 5.0 mg/L	ND	0.04	Pass	ND	0.04	Pass
Volatile Organic Compo	unds (VOCs)								
VOCs (See laboratory	EPA 8260D/SIM	Various	Various	ND	Various	Pass	ND	Various	Pass
results for details)	El A 6200D/SIW	various	v arious	ND	various	1 ass	ND	various	1 ass
<b>Polychlorinated Bipheny</b>	ls (PCBs)								
A1016	EPA 8082A	1.2	8.6	ND	0.054	Pass	ND	0.056	Pass
A1221	EPA 8082A	1.2	8.6	ND	0.054	Pass	ND	0.056	Pass
A1232	EPA 8082A	1.2	8.6	ND	0.054	Pass	ND	0.056	Pass
A1242	EPA 8082A	1.2	8.6	ND	0.054	Pass	ND	0.056	Pass
A1248	EPA 8082A	1.2	8.6	ND	0.054	Pass	ND	0.056	Pass
A1254	EPA 8082A	1.2	8.6	ND	0.054	Pass	ND	0.056	Pass
A1260	EPA 8082A	1.2	8.6	ND	0.054	Pass	ND	0.056	Pass
<b>Total Petroleum Hydroc</b>									
TPH-Diesel	EPA 8015M	220	680	ND	27	Pass	ND	28	Pass
TPH-Oil	EPA 8015M	500	1000	ND	43	Pass	150	45	Pass
TPH-Gas	EPA 8015M	100	500	ND	9	Pass	ND	14	Pass
Polycyclic Aromatic Hyd		100	300	TUE	,	T GOD	TIE	- 11	1 435
Naphthalene	EPA 8270E/3550C	4.4	4.4	ND	0.0072	Pass	ND	0.0075	Pass
2-Methylnaphthalene	EPA 8270E/3550C	4.1	4.1	ND	0.0072	Pass	ND	0.0075	Pass
1-Methylnaphthalene	EPA 8270E/3550C	4.2	4.2	ND	0.0072	Pass	ND	0.0075	Pass
Acenaphthylene	EPA 8270E/3550C	100	100	ND	0.0072	Pass	ND	0.0075	Pass
Acenaphthene	EPA 8270E/3550C	120	120	ND	0.0072	Pass	ND	0.0075	Pass
Fluorene	EPA 8270E/3550C	93	93	ND	0.0072	Pass	ND	0.0075	Pass
Phenanthrene	EPA 8270E/3550C	460	500	ND	0.0072	Pass	ND	0.0075	Pass
Anthracene	EPA 8270E/3550C	4.2	4.2	ND	0.0072	Pass	ND	0.0075	Pass
Fluoranthene	EPA 8270E/3550C	120	120	ND	0.0072	Pass	ND	0.0075	Pass
	EPA 8270E/3550C	44	44	ND	0.0072	Pass	ND	0.0075	
Pyrene					1	<b>!</b>			Pass
Benzo(a)anthracene	EPA 8270E/3550C	10	10	ND	0.0072	Pass	ND	0.0075	Pass
Chrysene	EPA 8270E/3550C	30	30	ND	0.0072	Pass	ND	0.0075	Pass
Benzo(b)fluoranthene	EPA 8270E/3550C	11	21	ND	0.0072	Pass	ND	0.0075	Pass
Benzo(k)fluoranthene	EPA 8270E/3550C	39	39	ND	0.0072	Pass	ND	0.0075	Pass
Benzo(a)pyrene	EPA 8270E/3550C	3.6	1.5	ND	0.0072	Pass	ND	0.0075	Pass
Indeno(1,2,3-cd)pyrene	EPA 8270E/3550C	11	31	ND	0.0072	Pass	ND	0.0075	Pass
Dibenzo(a,h)anthracene	EPA 8270E/3550C	1.1	18	ND	0.0072	Pass	ND	0.0075	Pass
Benzo(ghi)perylene	EPA 8270E/3550C	35	35	ND	0.0072	Pass	ND	0.0075	Pass
Other	T								
Cyanide	SM4500-CN-E2011	4.8	30	ND	0.037	Pass	0.235	0.029	Pass
Notes:									

DOH = State of Hawai'i Department of Health

EPA = Environmental Protection Agency

EAL = Environmental Action Level mg/kg = Milligrams per kilogram

NA = Not available

Table 2. Soil Sampling Summary for June 11, 2024 Sampling CSO Decommissioning - CSO Slab and Asphalt Driveway/Parking Area

			Descriptive Sample ID		CSO DU-1A-1			CSO DU-1A-2	
			Sample Description	Under	CSO Slab (0"-6	6" bss)	Under CSO Slab (0"-6" bss)		
Analyte	Laboratory Analytical Method	DOH EAL Unrestricted Land Use (mg/kg)	DOH EAL Commercial/ Industrial Land Use (mg/kg)	Result (mg/kg)	Practical Quantitation Limit (PQL) (mg/kg)	Pass/Fail	Result (mg/kg)	Practical Quantitation Limit (PQL) (mg/kg)	Pass/Fail
RCRA 8 Metals - Total									
Arsenic	EPA 6010D/7471B	24	95	NA	NA	NA	NA	NA	NA
Barium	EPA 6010D/7471B	1000	2500	NA	NA	NA	NA	NA	NA
Cadmium	EPA 6010D/7471B	14	72	NA	NA	NA	NA	NA	NA
Chromium	EPA 6010D/7471B	1100	1100	NA	NA	NA	NA	NA	NA
Lead	EPA 6010D/7471B	200	800	ND	5.2	Pass	ND	5.2	Pass
Silver	EPA 6010D/7471B	78	1000	NA	NA	NA	NA	NA	NA
Selenium	EPA 6010D/7471B	78	1000	NA	NA	NA	NA	NA	NA
Mercury	EPA 6010D/7471B	4.7	61	NA	NA	NA	NA	NA	NA
RCRA Metals - TCLP									
Lead (Pb)	EPA 1311/6010D	EPA Li	mit - 5.0 mg/L	ND	0.2	Pass	ND	0.2	Pass
Volatile Organic Compo	ounds (VOCs)		<u> </u>						
VOCs (See laboratory									
results for details)	EPA 8260D/SIM	Various	Various	NA	NA	NA	NA	NA	NA
Polychlorinated Bipheny	vls (PCBs)				<u> </u>				
A1016	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1221	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1232	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1242	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1248	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1254	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1260	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
Total Petroleum Hydroc	earbons (TPHs)		<u> </u>						
TPH-Diesel	EPA 8015M	220	680	ND	26	Pass	ND	26	Pass
TPH-Oil	EPA 8015M	500	1000	ND	52	Pass	ND	52	Pass
TPH-Gas	EPA 8015M	100	500	NA	NA	NA	NA	NA	NA
Polycyclic Aromatic Hyd			<u>'</u>		<u>'</u>			<u> </u>	
Naphthalene	EPA 8270E/3550C	4.4	4.4	NA	NA	NA	NA	NA	NA
2-Methylnaphthalene	EPA 8270E/3550C	4.1	4.1	NA	NA	NA	NA	NA	NA
1-Methylnaphthalene	EPA 8270E/3550C	4.2	4.2	NA	NA	NA	NA	NA	NA
Acenaphthylene	EPA 8270E/3550C	100	100	NA	NA	NA	NA	NA	NA
Acenaphthene	EPA 8270E/3550C	120	120	NA	NA	NA	NA	NA	NA
Fluorene	EPA 8270E/3550C	93	93	NA	NA	NA	NA	NA	NA
Phenanthrene	EPA 8270E/3550C	460	500	NA	NA	NA	NA	NA	NA
Anthracene	EPA 8270E/3550C	4.2	4.2	NA	NA	NA	NA	NA	NA
Fluoranthene	EPA 8270E/3550C	120	120	NA	NA	NA	NA	NA	NA
Pyrene	EPA 8270E/3550C	44	44	NA	NA	NA	NA	NA	NA
Benzo(a)anthracene	EPA 8270E/3550C	10	10	NA	NA	NA	NA	NA	NA
Chrysene	EPA 8270E/3550C	30	30	NA	NA	NA	NA	NA	NA
Benzo(b)fluoranthene	EPA 8270E/3550C	11	21	NA	NA	NA	NA	NA	NA
Benzo(k)fluoranthene	EPA 8270E/3550C	39	39	NA	NA	NA	NA	NA	NA
Benzo(a)pyrene	EPA 8270E/3550C	3.6	1.5	NA	NA	NA	NA	NA	NA
Indeno(1,2,3-cd)pyrene	EPA 8270E/3550C	11	31	NA	NA	NA	NA	NA	NA
Dibenzo(a,h)anthracene	EPA 8270E/3550C	1.1	18	NA	NA	NA	NA	NA	NA
Benzo(ghi)perylene	EPA 8270E/3550C	35	35	NA	NA	NA	NA	NA	NA
Other									
Cyanide	SM4500-CN	4.8	30	NA	NA	NA	NA	NA	NA
Notes:					bss = below so	il surface			

DOH = State of Hawai'i Department of Health

EPA = Environmental Protection Agency

EAL = Environmental Action Level mg/kg = Milligrams per kilogram

NA = Not available

Table 2. Soil Sampling Summary for June 11, 2024 Sampling CSO Decommissioning - CSO Slab and Asphalt Driveway/Parking Area

Al232				Descriptive Sample ID	CSO DU-1A-3				CSO DU-1B	
Analyte				Sample Description	Under	CSO Slab (0"-6	6" bss)	Under (	CSO Slab (6"-1	2" bss)
Assnic	Analyte	•	Unrestricted Land Use	Commercial/ Industrial Land Use		Quantitation Limit (PQL)	Pass/Fail		Quantitation Limit (PQL)	Pass/Fail
Barium	RCRA 8 Metals - Total									
Cadminum	Arsenic		24	95	NA	NA	NA	NA	NA	NA
Chromium	Barium		1000	2500	NA	NA	NA	NA	NA	NA
Lead	Cadmium		14	72	NA	NA	NA	NA	NA	NA
Silver	Chromium	EPA 6010D/7471B	1100	1100	NA	NA	NA	NA		NA
Selenium	Lead	EPA 6010D/7471B		800	ND	5.2	Pass	ND	5.2	Pass
RCRA Metals - TCLP	Silver	EPA 6010D/7471B	78	1000	NA	NA	NA	NA	NA	NA
RCRA Metals - TCLP	Selenium	EPA 6010D/7471B	78	1000	NA	NA	NA	NA	NA	NA
Lead (Pb)	Mercury	EPA 6010D/7471B	4.7	61	NA	NA		NA	NA	NA
Lead (Pb)										
Volcs (See laboratory   EPA 8260D/SIM   Various   Various   Various   NA   NA   NA   NA   NA   NA   NA   N		EDA 1211/6010D	EDA I;	mit 5.0 mg/I	ND	0.2	Dogg	ND	0.2	Dogg
VOCs (See laboratory   EPA 8260D/SIM   Various   Various   Various   NA   NA   NA   NA   NA   NA   NA   N			Era Li	nnt - 3.0 mg/L	מא	0.2	rass	ND	0.2	rass
ADDITION   EPA 8082A   1.2   8.6   ND   0.052   Pass   ND   0.052   Pass   ADDITION   Pass   ADDITIO	VOCs (See laboratory results for details)	EPA 8260D/SIM	Various	Various	NA	NA	NA	NA	NA	NA
A1221	<b>Polychlorinated Bipheny</b>									
Al232		EPA 8082A			ND	0.052	Pass	ND	0.052	Pass
A1242	A1221	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1248	A1232	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1254	A1242	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
A1260	A1248	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
Total Petroleum Hydrocarbons (TPHs)   TPH-Diesel	A1254	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
TPH-Diesel         EPA 8015M         220         680         ND         26         Pass         ND         26         Pass           TPH-Oil         EPA 8015M         500         1000         ND         52         Pass         ND         53         Pass           TPH-Gas         EPA 8015M         100         500         NA	A1260	EPA 8082A	1.2	8.6	ND	0.052	Pass	ND	0.052	Pass
TPH-Oil         EPA 8015M         500         1000         ND         52         Pass         ND         53         Pass           TPH-Gas         EPA 8015M         100         500         NA	<b>Total Petroleum Hydroc</b>	arbons (TPHs)								
TPH-Gas         EPA 8015M         100         500         NA         NA         NA         NA         NA         NA           Polycyclic Aromatic Hydrocarbons (PAHs)           Naphthalene         EPA 8270E/3550C         4.4         4.4         NA         NA <td>TPH-Diesel</td> <td>EPA 8015M</td> <td>220</td> <td>680</td> <td>ND</td> <td>26</td> <td>Pass</td> <td>ND</td> <td>26</td> <td>Pass</td>	TPH-Diesel	EPA 8015M	220	680	ND	26	Pass	ND	26	Pass
Polycyclic Aromatic Hydrocarbons (PAHs)	TPH-Oil	EPA 8015M	500	1000	ND	52	Pass	ND	53	Pass
Naphthalene	TPH-Gas	EPA 8015M	100	500	NA	NA	NA	NA	NA	NA
2-Methylnaphthalene         EPA 8270E/3550C         4.1         4.1         NA         NA         NA         NA         NA           1-Methylnaphthalene         EPA 8270E/3550C         4.2         4.2         NA	Polycyclic Aromatic Hyd	lrocarbons (PAHs)								
1-Methylnaphthalene         EPA 8270E/3550C         4.2         4.2         NA	Naphthalene	EPA 8270E/3550C	4.4	4.4	NA	NA	NA	NA	NA	NA
Acenaphthylene         EPA 8270E/3550C         100         100         NA	2-Methylnaphthalene	EPA 8270E/3550C	4.1	4.1	NA	NA	NA		NA	NA
Acenaphthene         EPA 8270E/3550C         120         120         NA         NA <t< td=""><td>1-Methylnaphthalene</td><td>EPA 8270E/3550C</td><td>4.2</td><td>4.2</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td></t<>	1-Methylnaphthalene	EPA 8270E/3550C	4.2	4.2	NA	NA	NA	NA	NA	NA
Fluorene         EPA 8270E/3550C         93         93         NA         NA </td <td></td> <td>EPA 8270E/3550C</td> <td></td> <td>100</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>		EPA 8270E/3550C		100	NA	NA	NA	NA	NA	NA
Phenanthrene         EPA 8270E/3550C         460         500         NA         NA <t< td=""><td>Acenaphthene</td><td>EPA 8270E/3550C</td><td></td><td></td><td>NA</td><td>NA</td><td>NA</td><td></td><td>NA</td><td>NA</td></t<>	Acenaphthene	EPA 8270E/3550C			NA	NA	NA		NA	NA
Anthracene         EPA 8270E/3550C         4.2         4.2         NA	Fluorene	EPA 8270E/3550C	93	93	NA	NA	NA	NA	NA	NA
Fluoranthene         EPA 8270E/3550C         120         120         NA         NA <t< td=""><td>Phenanthrene</td><td>EPA 8270E/3550C</td><td></td><td>500</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Phenanthrene	EPA 8270E/3550C		500						
Pyrene         EPA 8270E/3550C         44         44         NA         NA <td>Anthracene</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Anthracene									
Benzo(a)anthracene         EPA 8270E/3550C         10         10         NA	Fluoranthene	EPA 8270E/3550C	120	120	NA	NA	NA	NA	NA	
Chrysene         EPA 8270E/3550C         30         30         NA         NA </td <td>Pyrene</td> <td>EPA 8270E/3550C</td> <td>44</td> <td>44</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>	Pyrene	EPA 8270E/3550C	44	44	NA	NA	NA	NA	NA	NA
Benzo(b)fluoranthene         EPA 8270E/3550C         11         21         NA	Benzo(a)anthracene				NA	NA	NA	NA	NA	NA
Benzo(k)fluoranthene         EPA 8270E/3550C         39         39         NA	J	EPA 8270E/3550C				NA			NA	NA
Benzo(a)pyrene         EPA 8270E/3550C         3.6         1.5         NA		EPA 8270E/3550C						NA	NA	NA
Indeno(1,2,3-cd)pyrene	Benzo(k)fluoranthene	EPA 8270E/3550C	39	39	NA	NA	NA	NA	NA	NA
Dibenzo(a,h)anthracene         EPA 8270E/3550C         1.1         18         NA	Benzo(a)pyrene					NA			NA	NA
Benzo(ghi)perylene         EPA 8270E/3550C         35         35         NA         NA         NA         NA         NA         NA           Other           Cyanide         SM4500-CN         4.8         30         NA         NA         NA         NA         NA         NA	Indeno(1,2,3-cd)pyrene	EPA 8270E/3550C	11	31	NA	NA		NA	NA	NA
Benzo(ghi)perylene	Dibenzo(a,h)anthracene		1.1	18	NA	NA	NA	NA	NA	NA
Other         Cyanide         SM4500-CN         4.8         30         NA         NA         NA         NA         NA	Benzo(ghi)perylene	EPA 8270E/3550C	35	35	NA	NA		NA	NA	NA
	Other									
Notes: bss = below soil surface	Cyanide	SM4500-CN	4.8	30	NA	NA	NA	NA	NA	NA
	Notes:					bss = below so	il surface	_		

DOH = State of Hawai'i Department of Health

EPA = Environmental Protection Agency

EAL = Environmental Action Level mg/kg = Milligrams per kilogram NA = Not available

Table 2. Soil Sampling Summary for June 11, 2024 Sampling CSO Decommissioning - CSO Slab and Asphalt Driveway/Parking Area

			Descriptive Sample ID	CSO DU-4		
			Sample Description		Asphalt Drive	
Analyte	Laboratory Analytical Method	DOH EAL Unrestricted Land Use (mg/kg)	DOH EAL Commercial/ Industrial Land Use (mg/kg)	Result (mg/kg)	Practical Quantitation Limit (PQL) (mg/kg)	Pass/Fail
RCRA 8 Metals - Total	ED 1 (010D /E1E1D		0.5		1.0	_
Arsenic	EPA 6010D/7471B	24	95	ND	10	Pass
Barium	EPA 6010D/7471B	1000	2500	120	2.6	Pass
Cadmium	EPA 6010D/7471B	14	72	ND	0.52	Pass
Chromium	EPA 6010D/7471B	1100	1100	6.6	0.52	Pass
Lead	EPA 6010D/7471B	200	800	ND	5.2	Pass
Silver	EPA 6010D/7471B	78	1000	ND	0.26	Pass
Selenium	EPA 6010D/7471B	78	1000	ND	10	Pass
Mercury	EPA 6010D/7471B	4.7	61	ND	1	Pass
DODA MALA TOTAL						
RCRA Metals - TCLP	1				<u> </u>	
Lead (Pb)	EPA 1311/6010D	EPA Li	mit - 5.0 mg/L	ND	0.2	Pass
Volatile Organic Compo	unds (VOCs)					
VOCs (See laboratory	EPA 8260D/SIM	Various	Various	ND	Various	Pass
results for details)		various	v arrous	ND	v arious	1 ass
<b>Polychlorinated Bipheny</b>	ls (PCBs)					
A1016	EPA 8082A	1.2	8.6	ND	0.052	Pass
A1221	EPA 8082A	1.2	8.6	ND	0.052	Pass
A1232	EPA 8082A	1.2	8.6	ND	0.052	Pass
A1242	EPA 8082A	1.2	8.6	ND	0.052	Pass
A1248	EPA 8082A	1.2	8.6	ND	0.052	Pass
A1254	EPA 8082A	1.2	8.6	ND	0.052	Pass
A1260	EPA 8082A	1.2	8.6	ND	0.052	Pass
Total Petroleum Hydroca	arbons (TPHs)					
TPH-Diesel	EPA 8015M	220	680	ND	83	Pass
TPH-Oil	EPA 8015M	500	1000	540	53	Fail
TPH-Gas	EPA 8015M	100	500	ND	9.5	Pass
Polycyclic Aromatic Hyd	lrocarbons (PAHs)					
Naphthalene	EPA 8270E/3550C	4.4	4.4	ND	0.007	Pass
2-Methylnaphthalene	EPA 8270E/3550C	4.1	4.1	ND	0.007	Pass
1-Methylnaphthalene	EPA 8270E/3550C	4.2	4.2	ND	0.007	Pass
Acenaphthylene	EPA 8270E/3550C	100	100	ND	0.007	Pass
Acenaphthene	EPA 8270E/3550C	120	120	ND	0.007	Pass
Fluorene	EPA 8270E/3550C	93	93	ND	0.007	Pass
Phenanthrene	EPA 8270E/3550C	460	500	0.0085	0.007	Pass
Anthracene	EPA 8270E/3550C	4.2	4.2	ND	0.007	Pass
Fluoranthene	EPA 8270E/3550C	120	120	ND	0.007	Pass
Pyrene	EPA 8270E/3550C	44	44	0.0076	0.007	Pass
Benzo(a)anthracene	EPA 8270E/3550C	10	10	ND	0.007	Pass
Chrysene	EPA 8270E/3550C	30	30	0.0073	0.007	Pass
Benzo(b)fluoranthene	EPA 8270E/3550C	11	21	ND	0.007	Pass
Benzo(k)fluoranthene	EPA 8270E/3550C	39	39	ND	0.007	Pass
Benzo(a)pyrene	EPA 8270E/3550C	3.6	1.5	ND	0.007	Pass
Indeno(1,2,3-cd)pyrene	EPA 8270E/3550C	11	31	ND	0.007	Pass
Dibenzo(a,h)anthracene	EPA 8270E/3550C	1.1	18	ND	0.007	Pass
Benzo(ghi)perylene	EPA 8270E/3550C	35	35	ND	0.007	Pass
Other						
Cyanide	SM4500-CN	4.8	30	NA	NA	NA
Notes:				bss = below	soil surface	

DOH = State of Hawai'i Department of Health

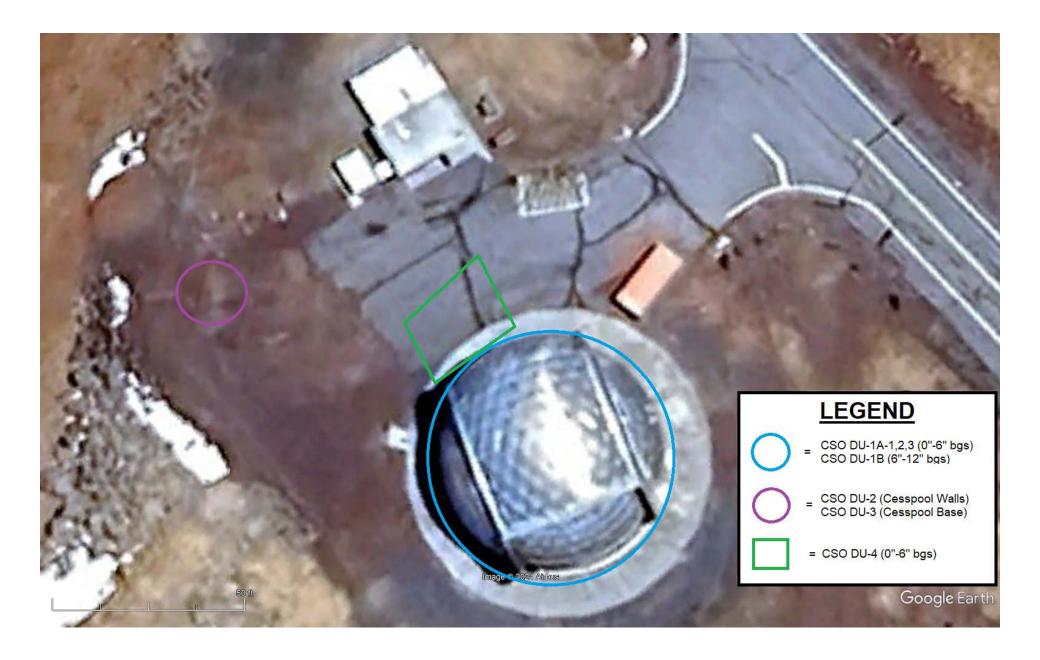
EPA = Environmental Protection Agency

EAL = Environmental Action Level mg/kg = Milligrams per kilogram NA = Not available

## Appendix **II**

### FIGURE 1: DECISION UNIT (DU) BOUNDARIES MAP

Figure 1. Decision Unit (DU) Boundaries CSO Decommissioning Project Mauna Kea, Big Island, Hawaii



Appendix **III** 

### SOIL LABORATORY ANALYTICAL RESULTS AND CHAIN-OF-CUSTODY FORMS



June 18, 2024

Kama Kobayashi Lehua Environmental Inc. P.O. Box 1018 Kamuela, HI 96743

Re: Analytical Data for Project 2024-243-2 Laboratory Reference No. 2406-162

### Dear Kama:

Enclosed are the analytical results and associated quality control data for samples submitted on June 13, 2024.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister Project Manager

**Enclosures** 

Project: 2024-243-2

### **Case Narrative**

Samples were collected on June 11, 2024 and received by the laboratory on June 13, 2024. Samples were shipped in a cooler packed with blue ice and arrived at a temperature of <6°C. They were maintained at the laboratory at a temperature of 2°C to 6°C. A copy of the cooler receipt form has been included with this report.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below. However the soil results for the QA/QC samples are reported on a wet-weight basis.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

All samples were processed in the laboratory following the multi-increment sampling procedures as outlined in the HEER-TGM. Additional notes will be addressed in appropriate sections as warranted.

Project: 2024-243-2

### DIESEL AND HEAVY OIL RANGE ORGANICS EPA 8015M

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-1A-1					
Laboratory ID:	06-162-01					
Diesel Range Organics	ND	26	EPA 8015M	6-17-24	6-17-24	
Residual Range Organics	ND	52	EPA 8015M	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	78	50-150				
Client ID:	CSO DU-1A-2					
Laboratory ID:	06-162-02					
Diesel Range Organics	ND	26	EPA 8015M	6-17-24	6-17-24	
Residual Range Organics	ND	52	EPA 8015M	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	82	50-150				
Client ID:	CSO DU-1A-3					
Client ID:						
Laboratory ID:	06-162-03					
Diesel Range Organics	ND	26	EPA 8015M	6-17-24	6-17-24	
Residual Range Organics	ND	52	EPA 8015M	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	82	50-150				
Client ID:	CSO DU-1B					
••						
Laboratory ID:	06-162-04		=======================================			
Diesel Range Organics	ND	26	EPA 8015M	6-17-24	6-18-24	
Residual Range Organics	ND	53	EPA 8015M	6-17-24	6-18-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	55	50-150				

Project: 2024-243-2

### DIESEL AND HEAVY OIL RANGE ORGANICS EPA 8015M QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						_
Laboratory ID:	MB0617S1					
Diesel Range Organics	ND	25	EPA 8015M	6-17-24	6-17-24	
Residual Range Organics	ND	50	EPA 8015M	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	88	50-150				

					Source	Per	cent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Reco	very	Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	06-18	33-02									
	ORIG	DUP									
Diesel Range	ND	ND	NA	NA		N	Α	NA	NA	40	
Residual Range	ND	ND	NA	NA		N	Α	NA	NA	40	
Surrogate:											
o-Terphenyl						75	75	50-150			

Project: 2024-243-2

### PCBs EPA 8082A

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-1A-1					
Laboratory ID:	06-162-01					
Aroclor 1016	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1221	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1232	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1242	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1248	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1254	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1260	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1262	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1268	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
DCB	91	40-134				
Client ID:	CSO DU-1A-2					
Laboratory ID:	06-162-02					
Aroclor 1016	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1221	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1232	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1242	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1248	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1254	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1260	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1262	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1268	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
DCB	101	40-134				
Client ID:	CSO DU-1A-3					
Laboratory ID:	06-162-03					
Aroclor 1016	ND	0.052	EPA 8082A	6-17-24	6-17-24	,
Aroclor 1221	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1232	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1242	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1248	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1254	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1260	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1262	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Aroclor 1268	ND	0.052	EPA 8082A	6-17-24	6-17-24	
Surrogate:	Percent Percyany					

Surrogate:

Percent Recovery Control Limits

DCB

104 40-134

Project: 2024-243-2

### PCBs EPA 8082A

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-1B					
Laboratory ID:	06-162-04					
Aroclor 1016	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1221	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1232	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1242	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1248	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1254	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1260	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1262	ND	0.052	EPA 8082A	6-17-24	6-18-24	
Aroclor 1268	ND	0.052	EPA 8082A	6-17-24	6-18-24	
•	5 (5	0 ' ' ' ' '	·	·	·	

Surrogate: Percent Recovery Control Limits DCB 83 40-134

Project: 2024-243-2

### PCBs EPA 8082A QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0617S1					
Aroclor 1016	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1221	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1232	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1242	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1248	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1254	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1260	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1262	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Aroclor 1268	ND	0.050	EPA 8082A	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				

Surrogate: Percent Recovery Control Limits
DCB 102 40-134

Analyte	Re	sult	Spike	Level	Source Result	Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
SPIKE BLANKS											
Laboratory ID:	SB06	317S1									
	SB	SBD	SB	SBD		SB	SBD				
Aroclor 1260	0.394	0.452	0.500	0.500	N/A	79	90	60-115	14	23	
Surrogate:											
DCB						102	107	40-134			

Project: 2024-243-2

### TOTAL LEAD EPA 6010D

Matrix: Soil

Units: mg/Kg (ppm)

3 3 (1 )				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-1A-1					
Laboratory ID:	06-162-01					
Lead	ND	5.2	EPA 6010D	6-17-24	6-17-24	
Client ID:	CSO DU-1A-2					
Laboratory ID:	06-162-02					
Lead	ND	5.2	EPA 6010D	6-17-24	6-17-24	
Client ID:	CSO DU-1A-3					
Laboratory ID:	06-162-03					
Lead	ND	5.2	EPA 6010D	6-17-24	6-17-24	
Client ID:	CSO DU-1B					
Laboratory ID:	06-162-04					
l ead	ND	5.2	FPA 6010D	6-17-24	6-17-24	

Project: 2024-243-2

### TOTAL LEAD EPA 6010D QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0617SM1					
Lead	ND	5.0	EPA 6010D	6-17-24	6-17-24	

					Source	Pe	rcent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Rec	covery	Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	06-16	06-169-13									
	ORIG	RIG DUP									
Lead	ND			NA			NA	NA	NA	20	
MATRIX SPIKES											
Laboratory ID:	06-16	69-13									
	MS	MSD	MS	MSD		MS	MSD				
Lead	240			250	ND	96	95	75-125	1	20	

Project: 2024-243-2

### TCLP LEAD EPA 1311/6010D

Matrix: TCLP Extract Units: mg/L (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-1A-1					
Laboratory ID:	06-162-01					
Lead	ND	0.20	EPA 6010D	6-18-24	6-18-24	
Client ID:	CSO DU-1A-2					
Laboratory ID:	06-162-02					
Lead	ND	0.20	EPA 6010D	6-18-24	6-18-24	
Client ID:	CSO DU-1A-3					
Laboratory ID:	06-162-03					
Lead	ND	0.20	EPA 6010D	6-18-24	6-18-24	
Client ID:	CSO DU-1B					
Laboratory ID:	06-162-04					
Lead	ND	0.20	EPA 6010D	6-18-24	6-18-24	

Project: 2024-243-2

### TCLP LEAD EPA 1311/6010D QUALITY CONTROL

Matrix: TCLP Extract
Units: mg/L (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						·
Laboratory ID:	MB0618TM1					
Lead	ND	0.20	EPA 6010D	6-18-24	6-18-24	

					Source	Pe	rcent	Recovery		RPD	
Analyte	Res	sult	Spike	Spike Level		Rec	overy	Limits	RPD	Limit	Flags
DUPLICATE	LICATE										
Laboratory ID:	06-16	06-162-01									
	ORIG	DUP									
Lead	ND			NA		ı	NA	NA	NA	20	
MATRIX SPIKES											
Laboratory ID:	06-16	62-01									
	MS	MS MSD N		MSD		MS	MSD				
Lead	10.7 10.7		10.0	10.0	ND	107	107	75-125	0	20	

Date of Report: June 18, 2024 Samples Submitted: June 13, 2024 Laboratory Reference: 2406-162 Project: 2024-243-2

### % MOISTURE **MULTI-INCREMENT SAMPLING**

Client ID	Lab ID	% Moisture	Date Analyzed
CSO DU-1A-1	06-162-01	76 WOISTUTE	6-17-24
CSO DU-1A-2	06-162-02	4	6-17-24
CSO DU-1A-3	06-162-03	4	6-17-24
CSO DU-1B	06-162-04	5	6-17-24



### **Data Qualifiers and Abbreviations**

- A Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B The analyte indicated was also found in the blank sample.
- C The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E The value reported exceeds the quantitation range and is an estimate.
- F Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I Compound recovery is outside of the control limits.
- J The value reported was below the practical quantitation limit. The value is an estimate.
- K Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L The RPD is outside of the control limits.
- M Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
- N Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 Hydrocarbons in diesel range are impacting lube oil range results.
- O Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P The RPD of the detected concentrations between the two columns is greater than 40.
- Q Surrogate recovery is outside of the control limits.
- S Surrogate recovery data is not available due to the necessary dilution of the sample.
- T The sample chromatogram is not similar to a typical
- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 The practical quantitation limit is elevated due to interferences present in the sample.
- V Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X Sample extract treated with a mercury cleanup procedure.
- X1 Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
- X2 Sample extract treated with a silica gel cleanup procedure.
- Y The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
- Y1 Negative effects of the matrix from this sample on the instrument caused values for this analyte in the bracketing continuing calibration verification standard (CCVs) to be outside of 20% acceptance criteria. Because of this, quantitation limits and sample concentrations should be considered estimates.

Z -

ND - Not Detected at PQL

PQL - Practical Quantitation Limit

RPD - Relative Percent Difference





0
Custody

Page \_\_

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Reviewed/Date	Received	Relinquished	Received	Relinquished	Heceived	Relinquished				4 CSO	3 050	2 CS0	1 CSO		CALVIN ARCA	KAMA KOBAYASHI	CSO DECOM	2024-243-2	LEHUA ENV	Company:	Analytical 14648 NI
erangs disciprivally under the consciprimity marketismpolabelia environce efferestisk biolemone					8		Signature			DU-1 B	DU-1 A-3	DU-1A-2	DU-1A-1	Sample Identification		YASHI	Name: CSO DECOMMISSIONING - CSO Slab		LEHUA ENVIRONMENTAL INC.	FIGURE. (HZ3) 600-3001 * WWW.ORSIG-BIV.COM	Analytical Laboralory Testing Services 14648 NE 95th Street • Redmond, WA 98052
Reviewed/Date					200 -	LEHUA ENVIRONMENTAL INC	Company			6-11-24	6-11-24	6-11-24	6-11-24	Date Time Sampled Sampled Matrix	(other)		Standard (7 Days)	2 Days 3 Days	Same Day X 1 Day	(Check One)	Turnaround Request (In working days)
er en					6/1		Date								H-HCIE H-Gx/E		Pra	ays .	AMONG SPERMINANCE	Sout Set 1	Labor
					COO] HUK	6-12-24 12:00pm	Time			*	×	X	X	NWTPI Volatile Haloge	H-Dx (  es 8260 nated '	C Volatiles	/ SG Cle PA 801: s 8260C rs Only)	ean-up 5	)		aboratory Number:
Chromatograms with final report	Data Package: Standard		igeneracy granul			ara basan Managaan	Comments/Special Instructions			۴	×	X	×	PAHs 8 PCBs 8 Organo	w-leve 270D/3 3082A ochlorin ophosp	horus P		s 8270			06-162
port 🗍 Electronic Data Deliverables (EDDs)	Level III D Level IV						15			×	×	X X X	X X		Aetals oil and g	letals grease) mental	Lead Lead 1664A sample		ration		
eliverables (EDDs) [														Non-	Volatil	e					

# Sample/Cooler Receipt and Acceptance Checklist

Client: LE / Client Project Name/Number: 2024-243-2 OnSite Project Number: 06-162		Initiated by:  Date Initiated: 613/07
1.0 Cooler Verification		
1.1 Were there custody seals on the outside of the cooler?	Yes	No. N/A 1 2 3 4
1.2 Were the custody seals intact?	Yes	No (N/A) 1 2 3 4
1.3 Were the custody seals signed and dated by last custodian?	Yes	No (N/A) 1 2 3 4
1.4 Were the samples delivered on ice or blue ice?	(es)	No N/A 1 2 3 4
1.5 Were samples received between 0-6 degrees Celsius?	Yes	No N/A Temperature:
1.6 Have shipping bills (if any) been attached to the back of this form?	(es	N/A
1.7 How were the samples delivered?	Client	Courier UPS/FedEx, OSE Pickup Other
2.0 Chain of Custody Verification		
2.1 Was a Chain of Custody submitted with the samples?	Yes	No 1 2 3 4
2.2 Was the COC legible and written in permanent ink?	Yes	No 1 2 3 4
2.3 Have samples been relinquished and accepted by each custodian?	Yes	No 1 2 3 4
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	Yes	No 1 2 3 4
2.5 Were all of the samples listed on the COC submitted?	(es)	No 1 2 3 4
2.6 Were any of the samples submitted omitted from the COC?	Yes	1 2 3 4
3.0 Sample Verification		
3.1 Were any sample containers broken or compromised?	Yes	1 2 3 4
3.2 Were any sample labels missing or illegible?	Yes	No 1 2 3 4
3.3 Have the correct containers been used for each analysis requested?	res	No 1 2 3 4
3.4 Have the samples been correctly preserved?	Yes	No (N/A) 1 2 3 4
3.5 Are volatiles samples free from headspace and bubbles greater than 6mm?	Yes	No <b>N</b> A 1 2 3 4
3.6 Is there sufficient sample submitted to perform requested analyses?	es	No 1 2 3 4
3.7 Have any holding times already expired or will expire in 24 hours?	Yes	1 2 3 4
3.8 Was method 5035A used?	Yes	No N/A 1 2 3 4
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	#	1 2 3 4
Explain any discrepancies:		

<sup>1 -</sup> Discuss issue in Case Narrative

<sup>3 -</sup> Client contacted to discuss problem

<sup>2 -</sup> Process Sample As-is

<sup>4 -</sup> Sample cannot be analyzed or client does not wish to proceed



14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 • (425) 883-3881

July 1, 2024

Kama Kobayashi Lehua Environmental Inc. P.O. Box 1018 Kamuela, HI 96743

Re: Analytical Data for Project 2024-243

Laboratory Reference No. 2406-039

#### Dear Kama:

Enclosed are the analytical results and associated quality control data for samples submitted on June 5, 2024.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister Project Manager

**Enclosures** 



Project: 2024-243

#### Case Narrative

Samples were collected on May 31 and June 3, 2024 and received by the laboratory on June 5, 2024. Samples were shipped in a cooler packed with blue ice and arrived at a temperature of <6°C. They were maintained at the laboratory at a temperature of 2°C to 6°C. A copy of the cooler receipt form has been included with this report.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below. However the soil results for the QA/QC samples are reported on a wet-weight basis.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

All samples were processed in the laboratory following the multi-increment sampling procedures as outlined in the HEER-TGM. Additional notes will be addressed in appropriate sections as warranted.

#### Volatiles EPA 8260D Analysis

The percent recovery for Bromomethane is outside the control limits in the Spike Blank and Spike Blank Duplicate. The method allows for a percentage of the compounds to fall outside of the control limits due to the large number of analytes being spiked.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.

Project: 2024-243

#### **GASOLINE RANGE ORGANICS EPA 8015M**

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					
Laboratory ID:	06-039-01					
Gasoline	ND	9.0	EPA 8015M	6-6-24	6-6-24	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	111	62-134				
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
Gasoline	ND	14	EPA 8015M	6-6-24	6-6-24	
Surrogate:	Percent Recovery	Control Limits		·		
Fluorobenzene	101	62-134				

Project: 2024-243

#### GASOLINE RANGE ORGANICS EPA 8015M QUALITY CONTROL

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0606S1					
Gasoline	ND	5.0	EPA 8015M	6-6-24	6-6-24	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	95	62-134				

				Source	Percent	Recovery		RPD	
Analyte	Res	sult	Spike Le	vel Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE									
Laboratory ID:	06-03	39-01							
	ORIG	DUP							
Gasoline	ND	ND	NA N	NΑ	NA	NA	NA	30	
	•		•	•	•				

Surrogate:

Fluorobenzene 111 117 62-134

Project: 2024-243

#### DIESEL AND HEAVY OIL RANGE ORGANICS EPA 8015M

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					
Laboratory ID:	06-039-01					
Diesel Range Organics	ND	27	EPA 8015M	6-11-24	6-11-24	
Residual Range Organics	ND	43	EPA 8015M	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	75	50-150				
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
Diesel Range Organics	ND	28	EPA 8015M	6-11-24	6-11-24	
Residual Range Organics	150	45	EPA 8015M	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	76	50-150				

Project: 2024-243

#### DIESEL AND HEAVY OIL RANGE ORGANICS EPA 8015M QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0611S1					
Diesel Range Organics	ND	25	EPA 8015M	6-11-24	6-11-24	
Residual Range Organics	ND	40	EPA 8015M	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	85	50-150				

					Source	Percent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE										
Laboratory ID:	06-09	90-01								
	ORIG	DUP								
Diesel Range	ND	ND	NA	NA		NA	NA	NA	40	_
Residual Range Organics	65.8	49.8	NA	NA		NA	NA	28	40	
Surrogate:										
o-Terphenyl						<i>76 77</i>	50-150			

Project: 2024-243

### **VOLATILE ORGANICS EPA 8260D/SIM**

page 1 of 2

Matrix: Soil Units: mg/kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					
Laboratory ID:	06-039-01					
Dichlorodifluoromethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Chloromethane	ND	0.45	EPA 8260D	6-6-24	6-6-24	
Vinyl Chloride (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	
Bromomethane	ND	0.45	EPA 8260D	6-6-24	6-6-24	
Chloroethane	ND	0.45	EPA 8260D	6-6-24	6-6-24	
Trichlorofluoromethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloroethene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
lodomethane	ND	0.91	EPA 8260D	6-6-24	6-6-24	
Methylene Chloride	ND	0.45	EPA 8260D	6-6-24	6-6-24	
(trans) 1,2-Dichloroethene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloroethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
2,2-Dichloropropane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
(cis) 1,2-Dichloroethene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Bromochloromethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Chloroform (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	
1,1,1-Trichloroethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Carbon Tetrachloride	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloropropene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Benzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,2-Dichloroethane (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	
Trichloroethene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,2-Dichloropropane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Dibromomethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Bromodichloromethane (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	

Project: 2024-243

#### **VOLATILE ORGANICS EPA 8260D/SIM**

page 2 of 2

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					
Laboratory ID:	06-039-01					
2-Chloroethyl Vinyl Ether	ND	0.64	EPA 8260D	6-6-24	6-6-24	
(cis) 1,3-Dichloropropene (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	
Toluene	ND	0.45	EPA 8260D	6-6-24	6-6-24	
(trans) 1,3-Dichloropropene (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	
1,1,2-Trichloroethane (SIM)	ND	0.0091	EPA 8260D/SIM	6-6-24	6-6-24	
Tetrachloroethene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,3-Dichloropropane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Dibromochloromethane (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	
1,2-Dibromoethane (SIM)	ND	0.0045	EPA 8260D/SIM	6-6-24	6-6-24	
Chlorobenzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,1,1,2-Tetrachloroethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Ethylbenzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
m,p-Xylene	ND	0.18	EPA 8260D	6-6-24	6-6-24	
o-Xylene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Bromoform	ND	0.45	EPA 8260D	6-6-24	6-6-24	
Bromobenzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,1,2,2-Tetrachloroethane	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,2,3-Trichloropropane (SIM)	ND	0.0091	EPA 8260D/SIM	6-6-24	6-6-24	
2-Chlorotoluene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
4-Chlorotoluene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,3-Dichlorobenzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,4-Dichlorobenzene (SIM)	ND	0.0091	EPA 8260D/SIM	6-6-24	6-6-24	
1,2-Dichlorobenzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
1,2-Dibromo-3-chloropropane (SIM)	ND	0.013	EPA 8260D/SIM	6-6-24	6-6-24	
1,2,4-Trichlorobenzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Hexachlorobutadiene (SIM)	ND	0.0091	EPA 8260D/SIM	6-6-24	6-6-24	
1,2,3-Trichlorobenzene	ND	0.091	EPA 8260D	6-6-24	6-6-24	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	91	69-124				
Toluene-d8	108	80-118				

75-123

4-Bromofluorobenzene

92

Project: 2024-243

#### **VOLATILE ORGANICS EPA 8260D/SIM**

page 1 of 2

Matrix: Soil Units: mg/kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
Dichlorodifluoromethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Chloromethane	ND	0.72	EPA 8260D	6-6-24	6-6-24	
Vinyl Chloride (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	
Bromomethane	ND	0.72	EPA 8260D	6-6-24	6-6-24	
Chloroethane	ND	0.72	EPA 8260D	6-6-24	6-6-24	
Trichlorofluoromethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloroethene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
lodomethane	ND	1.4	EPA 8260D	6-6-24	6-6-24	
Methylene Chloride	ND	0.72	EPA 8260D	6-6-24	6-6-24	
(trans) 1,2-Dichloroethene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloroethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
2,2-Dichloropropane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
(cis) 1,2-Dichloroethene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Bromochloromethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Chloroform (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	
1,1,1-Trichloroethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Carbon Tetrachloride	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloropropene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Benzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,2-Dichloroethane (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	
Trichloroethene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,2-Dichloropropane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Dibromomethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Bromodichloromethane (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	

Project: 2024-243

## **VOLATILE ORGANICS EPA 8260D/SIM**

page 2 of 2

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
2-Chloroethyl Vinyl Ether	ND	1.0	EPA 8260D	6-6-24	6-6-24	
(cis) 1,3-Dichloropropene (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	
Toluene	ND	0.72	EPA 8260D	6-6-24	6-6-24	
(trans) 1,3-Dichloropropene (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	
1,1,2-Trichloroethane (SIM)	ND	0.014	EPA 8260D/SIM	6-6-24	6-6-24	
Tetrachloroethene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,3-Dichloropropane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Dibromochloromethane (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	
1,2-Dibromoethane (SIM)	ND	0.0072	EPA 8260D/SIM	6-6-24	6-6-24	
Chlorobenzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,1,1,2-Tetrachloroethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Ethylbenzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
m,p-Xylene	ND	0.29	EPA 8260D	6-6-24	6-6-24	
o-Xylene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Bromoform	ND	0.72	EPA 8260D	6-6-24	6-6-24	
Bromobenzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,1,2,2-Tetrachloroethane	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,2,3-Trichloropropane (SIM)	ND	0.014	EPA 8260D/SIM	6-6-24	6-6-24	
2-Chlorotoluene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
4-Chlorotoluene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,3-Dichlorobenzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,4-Dichlorobenzene (SIM)	ND	0.014	EPA 8260D/SIM	6-6-24	6-6-24	
1,2-Dichlorobenzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
1,2-Dibromo-3-chloropropane (SIM)	ND	0.020	EPA 8260D/SIM	6-6-24	6-6-24	
1,2,4-Trichlorobenzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Hexachlorobutadiene (SIM)	ND	0.014	EPA 8260D/SIM	6-6-24	6-6-24	
1,2,3-Trichlorobenzene	ND	0.14	EPA 8260D	6-6-24	6-6-24	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	88	69-124				
Toluene-d8	108	80-118				

Project: 2024-243

#### VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL

page 1 of 2

Matrix: Soil Units: mg/kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0606S2					
Dichlorodifluoromethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Chloromethane	ND	0.25	EPA 8260D	6-6-24	6-6-24	
Vinyl Chloride (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	
Bromomethane	ND	0.25	EPA 8260D	6-6-24	6-6-24	
Chloroethane	ND	0.25	EPA 8260D	6-6-24	6-6-24	
Trichlorofluoromethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloroethene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
lodomethane	ND	0.50	EPA 8260D	6-6-24	6-6-24	
Methylene Chloride	ND	0.25	EPA 8260D	6-6-24	6-6-24	
(trans) 1,2-Dichloroethene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloroethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
2,2-Dichloropropane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
(cis) 1,2-Dichloroethene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Bromochloromethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Chloroform (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	
1,1,1-Trichloroethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Carbon Tetrachloride	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,1-Dichloropropene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Benzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,2-Dichloroethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	
Trichloroethene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,2-Dichloropropane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Dibromomethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Bromodichloromethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	

Project: 2024-243

#### VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL

page 2 of 2

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0606S2					
2-Chloroethyl Vinyl Ether	ND	0.35	EPA 8260D	6-6-24	6-6-24	
(cis) 1,3-Dichloropropene (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	
Toluene	ND	0.25	EPA 8260D	6-6-24	6-6-24	
(trans) 1,3-Dichloropropene (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	
1,1,2-Trichloroethane (SIM)	ND	0.0050	EPA 8260D/SIM	6-6-24	6-6-24	
Tetrachloroethene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,3-Dichloropropane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Dibromochloromethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	
1,2-Dibromoethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-6-24	6-6-24	
Chlorobenzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,1,1,2-Tetrachloroethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Ethylbenzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
m,p-Xylene	ND	0.10	EPA 8260D	6-6-24	6-6-24	
o-Xylene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Bromoform	ND	0.25	EPA 8260D	6-6-24	6-6-24	
Bromobenzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,1,2,2-Tetrachloroethane	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,2,3-Trichloropropane (SIM)	ND	0.0050	EPA 8260D/SIM	6-6-24	6-6-24	
2-Chlorotoluene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
4-Chlorotoluene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,3-Dichlorobenzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,4-Dichlorobenzene (SIM)	ND	0.0050	EPA 8260D/SIM	6-6-24	6-6-24	
1,2-Dichlorobenzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
1,2-Dibromo-3-chloropropane (SIM)	ND	0.0070	EPA 8260D/SIM	6-6-24	6-6-24	
1,2,4-Trichlorobenzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Hexachlorobutadiene (SIM)	ND	0.0050	EPA 8260D/SIM	6-6-24	6-6-24	
1,2,3-Trichlorobenzene	ND	0.050	EPA 8260D	6-6-24	6-6-24	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	92	69-124				
Toluene-d8	109	80-118				
4-Bromofluorobenzene	107	75-123				

Project: 2024-243

#### VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL

page 1 of 2

Matrix: Soil Units: mg/kg

onits. mg/kg				Pe	rcent	Recovery		RPD	
Analyte	Res	ult	Spike Level	Rec	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS									
Laboratory ID:	SB06	06S1							
	SB	SBD	SB SBD	SB	SBD				
Dichlorodifluoromethane	0.0487	0.0479	0.0500 0.0500	97	96	24-162	2	24	
Chloromethane	0.0508	0.0527	0.0500 0.0500	102	105	41-143	4	22	
Vinyl Chloride	0.0540	0.0551	0.0500 0.0500	108	110	52-141	2	20	
Bromomethane	0.0924	0.0888	0.0500 0.0500	185	178	37-145	4	23	1,1
Chloroethane	0.0619	0.0635	0.0500 0.0500	124	127	54-148	3	19	
Trichlorofluoromethane	0.0574	0.0588	0.0500 0.0500	115	118	65-142	2	18	
1,1-Dichloroethene	0.0588	0.0615	0.0500 0.0500	118	123	74-133	4	16	
lodomethane	0.0487	0.0467	0.0500 0.0500	97	93	36-133	4	31	
Methylene Chloride	0.0471	0.0521	0.0500 0.0500	94	104	60-135	10	23	
(trans) 1,2-Dichloroethene	0.0581	0.0604	0.0500 0.0500	116	121	74-131	4	15	
1,1-Dichloroethane	0.0586	0.0597	0.0500 0.0500	117	119	74-130	2	15	
2,2-Dichloropropane	0.0589	0.0685	0.0500 0.0500	118	137	74-137	15	16	
(cis) 1,2-Dichloroethene	0.0571	0.0635	0.0500 0.0500	114	127	71-136	11	15	
Bromochloromethane	0.0436	0.0469	0.0500 0.0500	87	94	78-128	7	15	
Chloroform	0.0557	0.0578	0.0500 0.0500	111	116	75-128	4	15	
1,1,1-Trichloroethane	0.0574	0.0589	0.0500 0.0500	115	118	73-129	3	15	
Carbon Tetrachloride	0.0499	0.0547	0.0500 0.0500	100	109	69-134	9	15	
1,1-Dichloropropene	0.0554	0.0619	0.0500 0.0500	111	124	73-127	11	15	
Benzene	0.0577	0.0606	0.0500 0.0500	115	121	75-126	5	15	
1,2-Dichloroethane	0.0481	0.0519	0.0500 0.0500	96	104	70-133	8	15	
Trichloroethene	0.0545	0.0529	0.0500 0.0500	109	106	80-130	3	15	
1,2-Dichloropropane	0.0588	0.0610	0.0500 0.0500	118	122	78-131	4	16	
Dibromomethane	0.0456	0.0491	0.0500 0.0500	91	98	72-136	7	28	
Bromodichloromethane	0.0577	0.0583	0.0500 0.0500	115	117	80-129	1	15	
(cis) 1,3-Dichloropropene	0.0572	0.0621	0.0500 0.0500	114	124	80-132	8	17	
Toluene	0.0581	0.0590	0.0500 0.0500	116	118	78-124	2	17	
(trans) 1,3-Dichloropropene	0.0584	0.0600	0.0500 0.0500	117	120	80-130	3	15	

Project: 2024-243

#### VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL

page 2 of 2

					Per	cent	Recovery		RPD	
Analyte	Res	ult	Spike	Level	Rec	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS										
Laboratory ID:	SB06	06S1								
	SB	SBD	SB	SBD	SB	SBD				
1,1,2-Trichloroethane	0.0465	0.0510	0.0500	0.0500	93	102	80-123	9	15	
Tetrachloroethene	0.0621	0.0612	0.0500	0.0500	124	122	80-130	1	15	
1,3-Dichloropropane	0.0522	0.0566	0.0500	0.0500	104	113	80-122	8	15	
Dibromochloromethane	0.0476	0.0486	0.0500	0.0500	95	97	80-129	2	15	
1,2-Dibromoethane	0.0443	0.0478	0.0500	0.0500	89	96	80-125	8	15	
Chlorobenzene	0.0496	0.0500	0.0500	0.0500	99	100	80-119	1	15	
1,1,1,2-Tetrachloroethane	0.0505	0.0533	0.0500	0.0500	101	107	80-124	5	15	
Ethylbenzene	0.0581	0.0593	0.0500	0.0500	116	119	80-120	2	15	
m,p-Xylene	0.117	0.117	0.100	0.100	117	117	80-121	0	15	
o-Xylene	0.0584	0.0591	0.0500	0.0500	117	118	80-120	1	15	
Bromoform	0.0477	0.0490	0.0500	0.0500	95	98	79-132	3	15	
Bromobenzene	0.0505	0.0504	0.0500	0.0500	101	101	80-124	0	15	
1,1,2,2-Tetrachloroethane	0.0446	0.0492	0.0500	0.0500	89	98	75-128	10	19	
1,2,3-Trichloropropane	0.0462	0.0511	0.0500	0.0500	92	102	74-128	10	19	
2-Chlorotoluene	0.0518	0.0519	0.0500	0.0500	104	104	80-126	0	15	
4-Chlorotoluene	0.0530	0.0508	0.0500	0.0500	106	102	80-129	4	15	
1,3-Dichlorobenzene	0.0541	0.0530	0.0500	0.0500	108	106	80-125	2	15	
1,4-Dichlorobenzene	0.0527	0.0521	0.0500	0.0500	105	104	78-127	1	15	
1,2-Dichlorobenzene	0.0510	0.0521	0.0500	0.0500	102	104	79-127	2	15	
1,2-Dibromo-3-chloropropane	0.0393	0.0426	0.0500	0.0500	79	85	68-143	8	26	
1,2,4-Trichlorobenzene	0.0557	0.0516	0.0500	0.0500	111	103	77-142	8	19	
Hexachlorobutadiene	0.0632	0.0614	0.0500	0.0500	126	123	73-135	3	19	
1,2,3-Trichlorobenzene	0.0497	0.0495	0.0500	0.0500	99	99	77-139	0	19	
Surrogate:										
Dibromofluoromethane					97	92	69-124			
Toluene-d8					110	107	80-118			
4-Bromofluorobenzene					96	109	75-123			

Project: 2024-243

#### PAHs EPA 8270E/SIM

Date

Date

Matrix: Soil Units: mg/Kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					_
Laboratory ID:	06-039-01					
Naphthalene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
2-Methylnaphthalene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
1-Methylnaphthalene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Acenaphthylene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Acenaphthene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Fluorene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Phenanthrene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Anthracene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Fluoranthene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Pyrene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[a]anthracene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Chrysene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[b]fluoranthene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo(j,k)fluoranthene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[a]pyrene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Indeno(1,2,3-c,d)pyrene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Dibenz[a,h]anthracene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[g,h,i]perylene	ND	0.0072	EPA 8270E/SIM	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				
2-Fluorobiphenyl	71	47-112				
Pyrene-d10	92	48-129				

Terphenyl-d14 88 51-114

Project: 2024-243

#### PAHs EPA 8270E/SIM

Date

Date

Matrix: Soil Units: mg/Kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
Naphthalene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
2-Methylnaphthalene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
1-Methylnaphthalene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Acenaphthylene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Acenaphthene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Fluorene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Phenanthrene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Anthracene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Fluoranthene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Pyrene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[a]anthracene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Chrysene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[b]fluoranthene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo(j,k)fluoranthene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[a]pyrene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Indeno(1,2,3-c,d)pyrene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Dibenz[a,h]anthracene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[g,h,i]perylene	ND	0.0075	EPA 8270E/SIM	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				
2-Fluorobiphenyl	76	47-112				
Pyrene-d10	96	48-129				

Terphenyl-d14 93 51-114

Project: 2024-243

#### PAHs EPA 8270E/SIM **QUALITY CONTROL**

Matrix: Soil Units: mg/Kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0611S1					
Naphthalene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
2-Methylnaphthalene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
1-Methylnaphthalene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Acenaphthylene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Acenaphthene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Fluorene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Phenanthrene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Anthracene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Fluoranthene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Pyrene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[a]anthracene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Chrysene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[b]fluoranthene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo(j,k)fluoranthene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[a]pyrene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Indeno(1,2,3-c,d)pyrene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Dibenz[a,h]anthracene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Benzo[g,h,i]perylene	ND	0.0067	EPA 8270E/SIM	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				·
2-Fluorobiphenyl	85	47-112				
Pyrene-d10	101	48-129				

Terphenyl-d14 51-114 93



Project: 2024-243

# PAHS EPA 8270E/SIM QUALITY CONTROL

Matrix: Soil Units: mg/Kg

					P	ercent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Re	covery	Limits	RPD	Limit	Flags
SPIKE BLANKS										
Laboratory ID:	SB06	311S1								
	SB	SBD	SB	SBD	SE	SBD				
Naphthalene	0.0727	0.0729	0.0833	0.0833	87	88	64-115	0	15	
Acenaphthylene	0.0720	0.0746	0.0833	0.0833	86	90	68-118	4	15	
Acenaphthene	0.0718	0.0750	0.0833	0.0833	86	90	67-116	4	15	
Fluorene	0.0724	0.0757	0.0833	0.0833	87	91	69-120	4	15	
Phenanthrene	0.0745	0.0772	0.0833	0.0833	89	93	67-120	4	15	
Anthracene	0.0918	0.0943	0.0833	0.0833	110	113	71-118	3	15	
Fluoranthene	0.0812	0.0828	0.0833	0.0833	97	99	73-118	2	15	
Pyrene	0.0814	0.0828	0.0833	0.0833	98	99	71-118	2	15	
Benzo[a]anthracene	0.0874	0.0914	0.0833	0.0833	10	5 110	60-128	4	15	
Chrysene	0.0773	0.0791	0.0833	0.0833	93	95	70-121	2	15	
Benzo[b]fluoranthene	0.0747	0.0836	0.0833	0.0833	90	100	68-123	11	15	
Benzo(j,k)fluoranthene	0.0804	0.0777	0.0833	0.0833	97	93	73-123	3	17	
Benzo[a]pyrene	0.0821	0.0860	0.0833	0.0833	99	103	72-120	5	15	
Indeno(1,2,3-c,d)pyrene	0.0838	0.0888	0.0833	0.0833	10	1 107	64-122	6	15	
Dibenz[a,h]anthracene	0.0824	0.0861	0.0833	0.0833	99	103	72-120	4	15	
Benzo[g,h,i]perylene	0.0794	0.0833	0.0833	0.0833	95	100	71-117	5	15	
Surrogate:										
2-Fluorobiphenyl					81	83	47-112			
Pyrene-d10					95	96	48-129			
Terphenyl-d14					94	93	51-114			

Project: 2024-243

#### PCBs EPA 8082A

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					
Laboratory ID:	06-039-01					
Aroclor 1016	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1221	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1232	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1242	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1248	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1254	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1260	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1262	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Aroclor 1268	ND	0.054	EPA 8082A	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				
DCB	104	40-151				
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
Aroclor 1016	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1221	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1232	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1242	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1248	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1254	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1260	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1262	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Aroclor 1268	ND	0.056	EPA 8082A	6-11-24	6-11-24	
Surrogate:	Percent Recovery	Control Limits				
000	404	10 151				

DCB 101 40-151



Project: 2024-243

#### PCBs EPA 8082A QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0611S1					
Aroclor 1016	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1221	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1232	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1242	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1248	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1254	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1260	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1262	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Aroclor 1268	ND	0.025	EPA 8082A	6-11-24	6-11-24	
Commonator	Davisant Dassivani	Control Limite			•	

Surrogate: Percent Recovery Control Limits
DCB 122 40-151

Analyte	Re	sult	Spike	Level	Source Result	_	cent overy	Recovery Limits	RPD	RPD Limit	Flags
SPIKE BLANKS											
Laboratory ID:	SB06	311S1									
	SB	SBD	SB	SBD		SB	SBD				
Aroclor 1260	0.456	0.437	0.500	0.500	N/A	91	87	60-115	4	23	
Surrogate:											
DCB						120	110	40-151			

Project: 2024-243

#### TOTAL METALS EPA 6010D

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					
Laboratory ID:	06-039-01					
Cadmium	ND	0.54	EPA 6010D	6-7-24	6-7-24	
Chromium	5.8	0.54	EPA 6010D	6-7-24	6-7-24	
Lead	ND	5.4	EPA 6010D	6-7-24	6-7-24	
Silver	ND	1.1	EPA 6010D	6-7-24	6-7-24	
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
Cadmium	ND	0.56	EPA 6010D	6-7-24	6-7-24	
Chromium	5.2	0.56	EPA 6010D	6-7-24	6-7-24	
Lead	ND	5.6	EPA 6010D	6-7-24	6-7-24	
Silver	ND	1.1	EPA 6010D	6-7-24	6-7-24	

Project: 2024-243

#### TOTAL METALS EPA 6010D QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0607SM2					
Cadmium	ND	0.50	EPA 6010D	6-7-24	6-7-24	
Chromium	ND	0.50	EPA 6010D	6-7-24	6-7-24	
Lead	ND	5.0	EPA 6010D	6-7-24	6-7-24	
Silver	ND	1.0	EPA 6010D	6-7-24	6-7-24	

					Source	Percent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE										
Laboratory ID:	06-06	61-01								
	ORIG	DUP								
Cadmium	ND	ND	NA	NA		NA	NA	NA	20	
Chromium	19.6	17.8	NA	NA		NA	NA	10	20	
Lead	6.58	7.36	NA	NA		NA	NA	11	20	
Silver	ND	ND	NA	NA		NA	NA	NA	20	

#### **MATRIX SPIKES**

Laboratory ID:	06-0	61-01									
	MS	MSD	MS	MSD		MS	MSD				
Cadmium	44.6	44.4	50.0	50.0	ND	89	89	75-125	0	20	
Chromium	110	108	100	100	19.6	90	88	75-125	2	20	
Lead	236	235	250	250	6.58	92	91	75-125	0	20	
Silver	19.2	19.3	25.0	25.0	ND	77	77	75-125	0	20	

Project: 2024-243

#### TCLP METALS EPA 1311/6010D

Matrix: TCLP Extract Units: mg/L (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU2					
Laboratory ID:	06-039-01					
Cadmium	ND	0.020	EPA 6010D	6-11-24	6-11-24	
Chromium	ND	0.020	EPA 6010D	6-11-24	6-11-24	
Lead	ND	0.20	EPA 6010D	6-11-24	6-11-24	
Silver	ND	0.040	EPA 6010D	6-11-24	6-11-24	
Client ID:	CSO DU3					
Laboratory ID:	06-039-02					
Cadmium	ND	0.020	EPA 6010D	6-11-24	6-11-24	
Chromium	ND	0.020	EPA 6010D	6-11-24	6-11-24	
Lead	ND	0.20	EPA 6010D	6-11-24	6-11-24	
Silver	ND	0.040	EPA 6010D	6-11-24	6-11-24	

Project: 2024-243

#### TCLP METALS EPA 1311/6010D QUALITY CONTROL

Matrix: TCLP Extract
Units: mg/L (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0611TM1					
Cadmium	ND	0.020	EPA 6010D	6-11-24	6-11-24	
Chromium	ND	0.020	EPA 6010D	6-11-24	6-11-24	
Lead	ND	0.20	EPA 6010D	6-11-24	6-11-24	
Silver	ND	0.040	EPA 6010D	6-11-24	6-11-24	

					Source	Pe	rcent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Rec	overy	Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	06-09	96-03									
	ORIG	DUP									
Cadmium	ND	ND	NA	NA		ı	NA	NA	NA	20	
Chromium	ND	ND	NA	NA		ı	NA	NA	NA	20	
Lead	0.204	ND	NA	NA		ı	NA	NA	NA	20	
Silver	ND	ND	NA	NA		I	NA	NA	NA	20	
MATRIX SPIKES											
Laboratory ID:	06-09	96-03									
	MS	MSD	MS	MSD		MS	MSD				
Cadmium	2.07	2.08	2.00	2.00	ND	103	104	75-125	1	20	•
Chromium	3.70	3.73	4.00	4.00	ND	93	93	75-125	1	20	
Lead	9.54	9.63	10.0	10.0	0.204	93	94	75-125	1	20	

ND

89

90

75-125

20

Silver

0.893

0.900

1.00

1.00

Project: 2024-243

#### % MOISTURE

			Date
Client ID	Lab ID	% Moisture	Analyzed
CSO DU2	06-039-01	10	6-5-24
CSO DU3	06-039-02	14	6-5-24

#### % MOISTURE **MULTI-INCREMENT SAMPLING**

Client ID	Lab ID	% Moisture	Date Analyzed
CSO DU2	06-039-01	7	6-7-24
CSO DU3	06-039-02	11	6-7-24



#### **Data Qualifiers and Abbreviations**

- A Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B The analyte indicated was also found in the blank sample.
- C The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E The value reported exceeds the quantitation range and is an estimate.
- F Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I Compound recovery is outside of the control limits.
- J The value reported was below the practical quantitation limit. The value is an estimate.
- K Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L The RPD is outside of the control limits.
- M Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
- N Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 Hydrocarbons in diesel range are impacting lube oil range results.
- O Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P The RPD of the detected concentrations between the two columns is greater than 40.
- Q Surrogate recovery is outside of the control limits.
- S Surrogate recovery data is not available due to the necessary dilution of the sample.
- T The sample chromatogram is not similar to a typical .
- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 The practical quantitation limit is elevated due to interferences present in the sample.
- V Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X Sample extract treated with a mercury cleanup procedure.
- X1 Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
- X2 Sample extract treated with a silica gel cleanup procedure.
- Y The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
- Y1 Negative effects of the matrix from this sample on the instrument caused values for this analyte in the bracketing continuing calibration verification standard (CCVs) to be outside of 20% acceptance criteria. Because of this, quantitation limits and sample concentrations should be considered estimates.

Z -

ND - Not Detected at PQL

PQL - Practical Quantitation Limit

RPD - Relative Percent Difference



#### **Am Test Inc.** 13600 NE 126th Place Suite C Kirkland, WA (425) 885-1664



Professional Analytical Services

June 28, 2024

#### **David Baumeister**

www.amtestlab.com

14648 NE 95th ST Redmond, WA 98052

**Project:** Onsite (Chem) **Project Number:** 2024-243

Project Manager: David Baumeister

Aavon y J

RE: Onsite (Chem)

Enclosed are the results of analyses for samples received by our laboratory on 6/10/2024. Please feel free to contact me with any questions or considerations regarding this report.

Sincerely,

**Aaron Young** 

President

Am Test Inc.

13600 NE 126th Place Suite C Kirkland, WA (425) 885-1664 www.amtestlab.com



Professional Analytical Services

**Date Received:** 06/10/24 **Date Reported:** 06/28/24

#### **OnSite Environmental Inc.**

14648 NE 95th ST Redmond, WA 98052 Attention: David Baumeister Project Name: Onsite (Chem)

Project #: 2024-243

All results reported on an as received basis.

## **Reported Samples**

Lab ID	Sample	Matrix	Qualifiers	Date Sampled	Date Received
A24F0163-01	CSO DU2	Solid		05/31/2024	06/10/2024
A24F0163-02	CSO DU3	Solid		06/03/2024	06/10/2024

Am Test Inc.

13600 NE 126th Place Suite C Kirkland, WA (425) 885-1664 www.amtestlab.com



Professional Analytical Services

Date Received: 06/10/24 Date Reported: 06/28/24

#### **OnSite Environmental Inc.**

14648 NE 95th ST Redmond, WA 98052 Attention: David Baumeister Project Name: Onsite (Chem)

Project #: 2024-243

All results reported on an as received basis.

**AMTEST Identification Number: A24F0163-01** 

Client Identification: CSO DU2 Sampling Date: 05/31/24 07:00

#### Conventional Chemistry Parameters by APHA/EPA Methods

PARAMETER	RESULT	UNITS	Q	D.L.	METHOD	ANALYST	DATE
Cyanide	ND	mg/kg wet		0.037	SM 4500CN-E_2011	EZ	06/17/2024

**AMTEST Identification Number: A24F0163-02** 

Client Identification: CSO DU3
Sampling Date: 06/03/24 07:00

#### **Conventional Chemistry Parameters by APHA/EPA Methods**

PARAMETER	RESULT	UNITS	Q	D.L.	METHOD	ANALYST	DATE
Cyanide	0.235	mg/kg wet		0.029	SM 4500CN-E_2011	EZ	06/17/2024

Am Test Inc.

13600 NE 126th Place Suite C Kirkland, WA (425) 885-1664 www.amtestlab.com ANALYSIS REPORT

Professional Analytical Services

Date Received: 06/10/24

Date Reported: 06/28/24

#### OnSite Environmental Inc.

14648 NE 95th ST Redmond, WA 98052 Attention: David Baumeister Project Name: Onsite (Chem) Project #: 2024-243

All results reported on an as received basis.

## **Quality Control**

#### **Conventional Chemistry Parameters by APHA/EPA Methods**

Analyte	Result	Repo Qual Lin	-	its	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBF0094 - No Prep - WC So	il									
Blank (BBF0094-BLK1)				Prep	ared: 06/07/	/24 Analyzed	: 06/17/24	ł		
Cyanide	ND	0.00	5 mg/kg	wet						
LCS (BBF0094-BS1)				Prep	ared: 06/07/	/24 Analyzed	: 06/17/24	ŀ		
Cyanide	0.054		mg/l	g	0.05000		107	80-120		
Calibration Blank (BBF0094-CCB1)				Prep	ared: 06/07	/24 Analyzed	: 06/17/24	ŀ		
Cyanide	0.0002		mg/kg	wet						
Calibration Blank (BBF0094-CCB2)				Prep	ared: 06/07	/24 Analyzed	: 06/17/24	ł		
Cyanide	-0.0009		mg/kg	wet						
Calibration Check (BBF0094-CCV1)				Prep	ared: 06/07/	/24 Analyzed	: 06/17/24	ŀ		
Cyanide	0.104		mg/l	g	0.1000		104	85-115		
Calibration Check (BBF0094-CCV2)				Prep	ared: 06/07/	/24 Analyzed	: 06/17/24	ł		
Cyanide	0.096		mg/l	g	0.1000		96	85-115		
Duplicate (BBF0094-DUP1)		Source: A24F007	72-02	Prep	ared: 06/07/	/24 Analyzed	: 06/17/24	ł		
Cyanide	0.239	0.07	0 mg/kg	dry		0.226			6	34
Matrix Spike (BBF0094-MS1)		Source: A24F007	72-02	Prep	ared: 06/07/	/24 Analyzed	: 06/17/24	ł		
Cyanide	0.913	0.10	0 mg/kg	dry	1.246	0.226	55	45-155		

#### **Notes and Definitions**

Item	Definition
Dry	Sample results reported on a dry weight basis.
ND	Analyte NOT DETECTED at or above the reporting limit.
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.



14648 NE 95th Street, Redmond, WA 98052 - (425) 883-3881				Laboratory Reference #:	06-039
Laboratory: AmTest Laboratories	Turnar	Turnaround Request	ř	Project Manager:	David Baumeister
Attention: Aaron Young	1 Day	2 Day 3	3 Day	email:	dbaumeister@onsite-env.com
13600 NE 126th Pl Kirkland, WA 98034	S	Standard		Project Number:	2024-243
Phone Number: (425)885-1664	Other: 1	1 Week	)	Project Name:	
	0	P. Soon	Or Scorner it at all	SC ) Do 1	
Lab ID Sample Identification	Date Time Sampled Sampled		#of Matrix Cont.		Requested Analyses
CSO DU2	5/31/24		S 	Cyanide SM4500-CN	THE THE PROPERTY OF THE PROPER
OV CSO DU3	6/3/24		σ -1	Cyanide SM4500-CN	
				HAWAII SAMPLES	MPLES
		$\perp$	<b> </b>	REGULATED DISPOSAL	<b>ISPOSAL</b>
		***************************************		PROCEDURE	URE
Relinquished by:	)SE	THE PROPERTY OF THE PROPERTY O	Choli	1.70 PM	
Received by:	AMORT		6/10	10/24 DICO	
Relinquished by:					1.50
Received by:		!			
Relinquished by:	7			The continues are a second or	
Received by:					

# 4648 NE 95th Street · Redmond, WA 98052 Analytical Laboratory Testing Services Environmental Inc.

Phone: (425) 883-3881 • www.onsite-env.com

Turnaround Request (in working days)

Laboratory Number:

000

W

0

Chain of Custody

(Check One)

Company: LEHUA ENVIRONMENTAL INC.

2024-243

CSO DECOMMISSIONING - CESSPOOI

CALVIN ARCA/NICOLE GARAGANZA-TENGAN KAMA KOBAYASHI

Lab ID

(50

002

5/31/24 42/21

14

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×

×

×

×

×

×

% Moisture

**Number of Containers** 

NWTPH-HCID

NWTPH-Gx/BTEX

EPA 8015

HVOCS + BTEX

Halogenated Volatiles 8260C

EDB EPA 8011 (Waters Only) Semivolatiles 8270D/SIM

(with low-level PAHs) PAHs 8270D/SIM (low-level)

PCBs 8082A

NWTPH-Gx

Volatiles 8260C

Organochlorine Pesticides 8081B Organophosphorus Pesticides 8270D/SIM

Chlorinated Acid Herbicides 8151A

Total FXXX Metals Cadmium, Chromium, Silver, Lead Total MTCA Metals

TCLP Metals Cadmium, Chromium, Silver, Lead HEM (oil and grease) 1664A

Multi-incremental sample preparation Volatile and Non-Volatile Cyanide SM4500-CN 🗶

Data Package: Standard X / week TAT for Cyanide

Comments/Special Instructions

LEHUA ENVIRONMENTAL INC.

10:00AM

Level = Level 

Reviewed/Date

Reviewed/Date

Relinquished

Relinquished

Electronic Data Deliverables (EDDs)

Chromatograms with final report [

Page

of

# Sample/Cooler Receipt and Acceptance Checklist

Client:			m	
Client Project Name/Number: 2024-243		Initiated by		
OnSite Project Number: 06-039		Date Initiat	6/01/2	
1.0 Cooler Verification				
1.1 Were there custody seals on the outside of the cooler?	Yes	No.	N/A 1 2 3 4	
1.2 Were the custody seals intact?	Yes	No	1 2 3 4	
1.3 Were the custody seals signed and dated by last custodian?	Yes	No	1 2 3 4	Ì
1.4 Were the samples delivered on ice or blue ice?	(es)	No	N/A 1 2 3 4	
1.5 Were samples received between 0-6 degrees Celsius?	Yes	No	N/A Temperature: 4	
1.6 Have shipping bills (if any) been attached to the back of this form?	Yes	N/A		٦
1.7 How were the samples delivered?	Client	Courier	UPS/FedEx OSE Pickup Other	
2.0 Chain of Custody Verification				
2.1 Was a Chain of Custody submitted with the samples?	Yes	No	1 2 3 4	
2.2 Was the COC legible and written in permanent ink?	Yes	No	1 2 3 4	
2.3 Have samples been relinquished and accepted by each custodian?	es	No	1 2 3 4	
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	(a)	No	1 2 3 4	
2.5 Were all of the samples listed on the COC submitted?	Yes	No	1 2 3 4	I
2.6 Were any of the samples submitted omitted from the COC?	Yes	No	1 2 3 4	
3.0 Sample Verification				
3.1 Were any sample containers broken or compromised?	Yes	No	1 2 3 4	
3.2 Were any sample labels missing or illegible?	Yes	(N6)	1 2 3 4	
3.3 Have the correct containers been used for each analysis requested?	Yes	No	1 2 3 4	1
3.4 Have the samples been correctly preserved?	Yes	No	1 2 3 4	1
3.5 Are volatiles samples free from headspace and bubbles greater than 6mm?	Yes	No	1 2 3 4	
3.6 Is there sufficient sample submitted to perform requested analyses?	Yes	No	1 2 3 4	
3.7 Have any holding times already expired or will expire in 24 hours?	Yes	No	1 2 3 4	ı
3.8 Was method 5035A used?	Yes	No	N/A 1 2 3 4	
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	#	2	N/A 1 2 3 4	
Explain any discrepancies:				7
				1
				$\exists$
у				$\dashv$

<sup>1 -</sup> Discuss issue in Case Narrative

<sup>3 -</sup> Client contacted to discuss problem

<sup>2 -</sup> Process Sample As-is

<sup>4 -</sup> Sample cannot be analyzed or client does not wish to proceed



June 18, 2024

Kama Kobayashi Lehua Environmental Inc. P.O. Box 1018 Kamuela, HI 96743

Re: Analytical Data for Project 2024-243-3 Laboratory Reference No. 2406-163

#### Dear Kama:

Enclosed are the analytical results and associated quality control data for samples submitted on June 13, 2024.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister Project Manager

**Enclosures** 

Project: 2024-243-3

#### **Case Narrative**

Samples were collected on June 11, 2024 and received by the laboratory on June 13, 2024. Samples were shipped in a cooler packed with blue ice and arrived at a temperature of <6°C. They were maintained at the laboratory at a temperature of 2°C to 6°C. A copy of the cooler receipt form has been included with this report.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below. However the soil results for the QA/QC samples are reported on a wet-weight basis.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

All samples were processed in the laboratory following the multi-increment sampling procedures as outlined in the HEER-TGM. Additional notes will be addressed in appropriate sections as warranted.

### Volatiles EPA 8260D Analysis

The percent recovery for Bromomethane and 1,1,2-Trichloroethane is outside the control limits in the Spike Blank. The method allows for a percentage of the compounds to fall outside of the control limits due to the large number of analytes being spiked.

The RPD for Chloroethane, 1,1,2-Trichloroethane, 1,4-Dichlorobenzene and 1,2-Dichlorobenzene is outside the control limits for the Spike Blank/Spike Blank Duplicate. The method allows for a percentage of the compounds to fall outside of the control limits due to the large number of analytes being spiked.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.

Project: 2024-243-3

## GASOLINE RANGE ORGANICS EPA 8015M

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-4					
Laboratory ID:	06-163-01					
Gasoline	ND	9.5	EPA 8015M	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	87	62-134				

Project: 2024-243-3

## GASOLINE RANGE ORGANICS EPA 8015M QUALITY CONTROL

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0617S2					
Gasoline	ND	5.0	EPA 8015M	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	109	62-134				

Analyte	Res	sult	Spike	Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
DUPLICATE										
Laboratory ID:	06-16	33-01								
	ORIG	DUP								
Gasoline	ND	ND	NA	NA		NA	NA	NA	30	
Surrogate:										
Fluorobenzene						87 92	62-134			

Project: 2024-243-3

## DIESEL AND HEAVY OIL RANGE ORGANICS EPA 8015M

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-4					
Laboratory ID:	06-163-01					
Diesel Range Organics	ND	83	EPA 8015M	6-17-24	6-18-24	U1
Residual Range Organics	540	53	EPA 8015M	6-17-24	6-18-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	71	50-150				

Project: 2024-243-3

## DIESEL AND HEAVY OIL RANGE ORGANICS EPA 8015M QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						_
Laboratory ID:	MB0617S1					
Diesel Range Organics	ND	25	EPA 8015M	6-17-24	6-17-24	
Residual Range Organics	ND	50	EPA 8015M	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	88	50-150				

					Source	Perd	cent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Reco	very	Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	06-18	33-02									
	ORIG	DUP									
Diesel Range	ND	ND	NA	NA		N	Α	NA	NA	40	
Residual Range	ND	ND	NA	NA		N	Α	NA	NA	40	
Surrogate:											
o-Terphenyl						<i>75</i>	<i>7</i> 5	50-150			

Project: 2024-243-3

## **VOLATILE ORGANICS EPA 8260D/SIM**

page 1 of 2

Matrix: Soil Units: mg/kg

Office. Hig/Rg				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-4					
Laboratory ID:	06-163-01					
Dichlorodifluoromethane	ND	0.13	EPA 8260D	6-17-24	6-17-24	
Chloromethane	ND	0.48	EPA 8260D	6-17-24	6-17-24	
Vinyl Chloride (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	
Bromomethane	ND	0.48	EPA 8260D	6-17-24	6-17-24	
Chloroethane	ND	0.48	EPA 8260D	6-17-24	6-17-24	
Trichlorofluoromethane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,1-Dichloroethene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Acetone	ND	0.95	EPA 8260D	6-17-24	6-17-24	
Iodomethane	ND	0.95	EPA 8260D	6-17-24	6-17-24	
Carbon Disulfide	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Methylene Chloride	ND	0.48	EPA 8260D	6-17-24	6-17-24	
(trans) 1,2-Dichloroethene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Methyl t-Butyl Ether	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,1-Dichloroethane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Vinyl Acetate	ND	0.48	EPA 8260D	6-17-24	6-17-24	
2,2-Dichloropropane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
(cis) 1,2-Dichloroethene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
2-Butanone	ND	0.48	EPA 8260D	6-17-24	6-17-24	
Bromochloromethane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Chloroform (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	
1,1,1-Trichloroethane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Carbon Tetrachloride	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,1-Dichloropropene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Benzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,2-Dichloroethane (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	
Trichloroethene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,2-Dichloropropane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Dibromomethane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Bromodichloromethane (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	

Project: 2024-243-3

## **VOLATILE ORGANICS EPA 8260D/SIM**

page 2 of 2

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-4					
Laboratory ID:	06-163-01					
2-Chloroethyl Vinyl Ether	ND	0.48	EPA 8260D	6-17-24	6-17-24	
(cis) 1,3-Dichloropropene (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	
Methyl Isobutyl Ketone	ND	0.48	EPA 8260D	6-17-24	6-17-24	
Toluene	ND	0.48	EPA 8260D	6-17-24	6-17-24	
(trans) 1,3-Dichloropropene (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	
1,1,2-Trichloroethane (SIM)	ND	0.0095	EPA 8260D/SIM	6-17-24	6-17-24	
Tetrachloroethene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,3-Dichloropropane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
2-Hexanone	ND	0.48	EPA 8260D	6-17-24	6-17-24	
Dibromochloromethane (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	
1,2-Dibromoethane (SIM)	ND	0.0048	EPA 8260D/SIM	6-17-24	6-17-24	
Chlorobenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,1,1,2-Tetrachloroethane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Ethylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
m,p-Xylene	ND	0.19	EPA 8260D	6-17-24	6-17-24	
o-Xylene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Styrene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Bromoform	ND	0.48	EPA 8260D	6-17-24	6-17-24	
Isopropylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Bromobenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,1,2,2-Tetrachloroethane	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,2,3-Trichloropropane (SIM)	ND	0.0095	EPA 8260D/SIM	6-17-24	6-17-24	
n-Propylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
2-Chlorotoluene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
4-Chlorotoluene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,3,5-Trimethylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
tert-Butylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,2,4-Trimethylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
sec-Butylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,3-Dichlorobenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
p-Isopropyltoluene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,4-Dichlorobenzene (SIM)	ND	0.0095	EPA 8260D/SIM	6-17-24	6-17-24	
1,2-Dichlorobenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
n-Butylbenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
1,2-Dibromo-3-chloropropane (SIM)		0.0095	EPA 8260D/SIM	6-17-24	6-17-24	
1,2,4-Trichlorobenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Hexachlorobutadiene (SIM)	ND	0.0095	EPA 8260D/SIM	6-17-24	6-17-24	
Naphthalene	ND	0.48	EPA 8260D	6-17-24	6-17-24	
1,2,3-Trichlorobenzene	ND	0.095	EPA 8260D	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits	2.7.02000	V 11 Z 1	V Z !	
Dibromofluoromethane	91	69-124				
- i	<i>J</i> 1	00.124				

4-Bromofluorobenzene

Toluene-d8

80-118

75-123

109

95

Project: 2024-243-3

## VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL

page 1 of 2

Matrix: Soil Units: mg/kg

onito. Ing/kg				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0617S2					
Dichlorodifluoromethane	ND	0.070	EPA 8260D	6-17-24	6-17-24	
Chloromethane	ND	0.25	EPA 8260D	6-17-24	6-17-24	
Vinyl Chloride (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	
Bromomethane	ND	0.25	EPA 8260D	6-17-24	6-17-24	
Chloroethane	ND	0.25	EPA 8260D	6-17-24	6-17-24	
Trichlorofluoromethane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,1-Dichloroethene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Acetone	ND	0.50	EPA 8260D	6-17-24	6-17-24	
lodomethane	ND	0.50	EPA 8260D	6-17-24	6-17-24	
Carbon Disulfide	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Methylene Chloride	ND	0.25	EPA 8260D	6-17-24	6-17-24	
(trans) 1,2-Dichloroethene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Methyl t-Butyl Ether	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,1-Dichloroethane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Vinyl Acetate	ND	0.25	EPA 8260D	6-17-24	6-17-24	
2,2-Dichloropropane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
(cis) 1,2-Dichloroethene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
2-Butanone	ND	0.25	EPA 8260D	6-17-24	6-17-24	
Bromochloromethane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Chloroform (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	
1,1,1-Trichloroethane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Carbon Tetrachloride	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,1-Dichloropropene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Benzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,2-Dichloroethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	
Trichloroethene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,2-Dichloropropane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Dibromomethane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Bromodichloromethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	

Project: 2024-243-3

## VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL

page 2 of 2

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0617S2					
2-Chloroethyl Vinyl Ether	ND	0.25	EPA 8260D	6-17-24	6-17-24	
(cis) 1,3-Dichloropropene (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	
Methyl Isobutyl Ketone	ND	0.25	EPA 8260D	6-17-24	6-17-24	
Toluene	ND	0.25	EPA 8260D	6-17-24	6-17-24	
(trans) 1,3-Dichloropropene (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	
1,1,2-Trichloroethane (SIM)	ND	0.0050	EPA 8260D/SIM	6-17-24	6-17-24	
Tetrachloroethene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,3-Dichloropropane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
2-Hexanone	ND	0.25	EPA 8260D	6-17-24	6-17-24	
Dibromochloromethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	
1,2-Dibromoethane (SIM)	ND	0.0025	EPA 8260D/SIM	6-17-24	6-17-24	
Chlorobenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,1,1,2-Tetrachloroethane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Ethylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
m,p-Xylene	ND	0.10	EPA 8260D	6-17-24	6-17-24	
o-Xylene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Styrene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Bromoform	ND	0.25	EPA 8260D	6-17-24	6-17-24	
Isopropylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Bromobenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,1,2,2-Tetrachloroethane	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,2,3-Trichloropropane (SIM)	ND	0.0050	EPA 8260D/SIM	6-17-24	6-17-24	
n-Propylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
2-Chlorotoluene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
4-Chlorotoluene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,3,5-Trimethylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
tert-Butylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,2,4-Trimethylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
sec-Butylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,3-Dichlorobenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
p-Isopropyltoluene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,4-Dichlorobenzene (SIM)	ND	0.0050	EPA 8260D/SIM	6-17-24	6-17-24	
1,2-Dichlorobenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
n-Butylbenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
1,2-Dibromo-3-chloropropane (SIM)		0.0050	EPA 8260D/SIM	6-17-24	6-17-24	
1,2,4-Trichlorobenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Hexachlorobutadiene (SIM)	ND	0.0050	EPA 8260D/SIM	6-17-24	6-17-24	
Naphthalene	ND	0.25	EPA 8260D	6-17-24	6-17-24	
1,2,3-Trichlorobenzene	ND	0.050	EPA 8260D	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits	2.7.02000	U 11 Z 1	V 11 21	
Dibromofluoromethane	96	69-124				
DIDI OHIOHAOI OHICKITAHE	30	03-12-				

4-Bromofluorobenzene

Toluene-d8

80-118 75-123

110

115

Date of Report: June 18, 2024 Samples Submitted: June 13, 2024 Laboratory Reference: 2406-163 Project: 2024-243-3

## **VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL**

page 1 of 2

Matrix: Soil Units: mg/kg

				Per	cent	Recovery		RPD	
Analyte	Res	ult	Spike Level	Rec	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS									
Laboratory ID:	SB06								
	SB	SBD	SB SBD	SB	SBD				
Dichlorodifluoromethane	0.0385	0.0329	0.0500 0.0500	77	66	24-162	16	24	
Chloromethane	0.0465	0.0441	0.0500 0.0500	93	88	41-143	5	22	
Vinyl Chloride	0.0499	0.0453	0.0500 0.0500	100	91	52-141	10	20	
Bromomethane	0.0808	0.0720	0.0500 0.0500	162	144	37-145	12	23	I
Chloroethane	0.0617	0.0492	0.0500 0.0500	123	98	54-148	23	19	L
Trichlorofluoromethane	0.0578	0.0518	0.0500 0.0500	116	104	65-142	11	18	
1,1-Dichloroethene	0.0604	0.0592	0.0500 0.0500	121	118	74-133	2	16	
Acetone	0.0413	0.0313	0.0500 0.0500	83	63	50-159	28	38	
lodomethane	0.0491	0.0461	0.0500 0.0500	98	92	36-133	6	31	
Carbon Disulfide	0.0625	0.0568	0.0500 0.0500	125	114	37-138	10	27	
Methylene Chloride	0.0484	0.0492	0.0500 0.0500	97	98	60-135	2	23	
(trans) 1,2-Dichloroethene	0.0595	0.0591	0.0500 0.0500	119	118	74-131	1	15	
Methyl t-Butyl Ether	0.0504	0.0489	0.0500 0.0500	101	98	76-129	3	15	
1,1-Dichloroethane	0.0592	0.0602	0.0500 0.0500	118	120	74-130	2	15	
Vinyl Acetate	0.0510	0.0445	0.0500 0.0500	102	89	58-146	14	21	
2,2-Dichloropropane	0.0626	0.0675	0.0500 0.0500	125	135	74-137	8	16	
(cis) 1,2-Dichloroethene	0.0631	0.0626	0.0500 0.0500	126	125	71-136	1	15	
2-Butanone	0.0401	0.0374	0.0500 0.0500	80	75	58-144	7	32	
Bromochloromethane	0.0453	0.0445	0.0500 0.0500	91	89	78-128	2	15	
Chloroform	0.0575	0.0575	0.0500 0.0500	115	115	75-128	0	15	
1,1,1-Trichloroethane	0.0584	0.0587	0.0500 0.0500	117	117	73-129	1	15	
Carbon Tetrachloride	0.0511	0.0519	0.0500 0.0500	102	104	69-134	2	15	
1,1-Dichloropropene	0.0580	0.0577	0.0500 0.0500	116	115	73-127	1	15	
Benzene	0.0599	0.0598	0.0500 0.0500	120	120	75-126	0	15	
1,2-Dichloroethane	0.0499	0.0491	0.0500 0.0500	100	98	70-133	2	15	
Trichloroethene	0.0554	0.0539	0.0500 0.0500	111	108	80-130	3	15	
1,2-Dichloropropane	0.0600	0.0616	0.0500 0.0500	120	123	78-131	3	16	
Dibromomethane	0.0459	0.0443	0.0500 0.0500	92	89	72-136	4	28	
Bromodichloromethane	0.0583	0.0568	0.0500 0.0500	117	114	80-129	3	15	
(cis) 1,3-Dichloropropene	0.0628	0.0604	0.0500 0.0500	126	121	80-132	4	17	
Methyl Isobutyl Ketone	0.0417	0.0400	0.0500 0.0500	83	80	62-146	4	22	
Toluene	0.0580	0.0600	0.0500 0.0500	116	120	78-124	3	17	
(trans) 1,3-Dichloropropene	0.0526	0.0542	0.0500 0.0500	105	108	80-130	3	15	

Date of Report: June 18, 2024 Samples Submitted: June 13, 2024 Laboratory Reference: 2406-163 Project: 2024-243-3

## **VOLATILE ORGANICS EPA 8260D/SIM QUALITY CONTROL**

page 2 of 2

				Pei	cent	Recovery		RPD	
Analyte	Res	ult	Spike Level	Rec	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS									
Laboratory ID:	SB06								
	SB	SBD	SB SBD	SB	SBD				
1,1,2-Trichloroethane	0.0387	0.0451	0.0500 0.0500	77	90	80-123	15	15	I,L
Tetrachloroethene	0.0529	0.0590	0.0500 0.0500	106	118	80-130	11	15	
1,3-Dichloropropane	0.0453	0.0501	0.0500 0.0500	91	100	80-122	10	15	
2-Hexanone	0.0385	0.0414	0.0500 0.0500	77	83	61-143	7	30	
Dibromochloromethane	0.0413	0.0433	0.0500 0.0500	83	87	80-129	5	15	
1,2-Dibromoethane	0.0398	0.0429	0.0500 0.0500	80	86	80-125	7	15	
Chlorobenzene	0.0484	0.0483	0.0500 0.0500	97	97	80-119	0	15	
1,1,1,2-Tetrachloroethane	0.0496	0.0497	0.0500 0.0500	99	99	80-124	0	15	
Ethylbenzene	0.0574	0.0581	0.0500 0.0500	115	116	80-120	1	15	
m,p-Xylene	0.112	0.116	0.100 0.100	112	116	80-121	4	15	
o-Xylene	0.0563	0.0569	0.0500 0.0500	113	114	80-120	1	15	
Styrene	0.0528	0.0531	0.0500 0.0500	106	106	80-130	1	15	
Bromoform	0.0467	0.0419	0.0500 0.0500	93	84	79-132	11	15	
Isopropylbenzene	0.0556	0.0558	0.0500 0.0500	111	112	80-126	0	15	
Bromobenzene	0.0486	0.0507	0.0500 0.0500	97	101	80-124	4	15	
1,1,2,2-Tetrachloroethane	0.0440	0.0444	0.0500 0.0500	88	89	75-128	1	19	
1,2,3-Trichloropropane	0.0463	0.0462	0.0500 0.0500	93	92	74-128	0	19	
n-Propylbenzene	0.0584	0.0617	0.0500 0.0500	117	123	80-128	5	16	
2-Chlorotoluene	0.0510	0.0530	0.0500 0.0500	102	106	80-126	4	15	
4-Chlorotoluene	0.0502	0.0523	0.0500 0.0500	100	105	80-129	4	15	
1,3,5-Trimethylbenzene	0.0557	0.0590	0.0500 0.0500	111	118	80-129	6	15	
tert-Butylbenzene	0.0527	0.0543	0.0500 0.0500	105	109	80-129	3	15	
1,2,4-Trimethylbenzene	0.0570	0.0549	0.0500 0.0500	114	110	80-127	4	15	
sec-Butylbenzene	0.0582	0.0535	0.0500 0.0500	116	107	77-134	8	16	
1,3-Dichlorobenzene	0.0524	0.0474	0.0500 0.0500	105	95	80-125	10	15	
p-Isopropyltoluene	0.0558	0.0521	0.0500 0.0500	112	104	80-133	7	15	
1,4-Dichlorobenzene	0.0518	0.0492	0.0500 0.0500	104	98	78-127	5	15	
1,2-Dichlorobenzene	0.0505	0.0429	0.0500 0.0500	101	86	79-127	16	15	L
n-Butylbenzene	0.0629	0.0526	0.0500 0.0500	126	105	80-136	18	17	L
1,2-Dibromo-3-chloropropane	0.0396	0.0339	0.0500 0.0500	79	68	68-143	16	26	
1,2,4-Trichlorobenzene	0.0542	0.0524	0.0500 0.0500	108	105	77-142	3	19	
Hexachlorobutadiene	0.0604	0.0620	0.0500 0.0500	121	124	73-135	3	19	
Naphthalene	0.0398	0.0373	0.0500 0.0500	80	75	72-142	6	21	
1,2,3-Trichlorobenzene	0.0496	0.0481	0.0500 0.0500	99	96	77-139	3	19	
Surrogate:		J.J. 10 1	3.0000 0.0000			100			
Dibromofluoromethane				99	95	69-124			
Toluene-d8				103	108	80-118			
4-Bromofluorobenzene				97	115	75-123			

Project: 2024-243-3

#### PAHs EPA 8270E/SIM

Matrix: Soil Units: mg/Kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-4					
Laboratory ID:	06-163-01					
Naphthalene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
2-Methylnaphthalene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
1-Methylnaphthalene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Acenaphthylene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Acenaphthene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Fluorene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Phenanthrene	0.0085	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Anthracene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Fluoranthene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Pyrene	0.0076	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Benzo[a]anthracene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Chrysene	0.0073	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Benzo[b]fluoranthene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Benzo(j,k)fluoranthene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Benzo[a]pyrene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Indeno(1,2,3-c,d)pyrene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Dibenz[a,h]anthracene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Benzo[g,h,i]perylene	ND	0.0070	EPA 8270E/SIM	6-17-24	6-18-24	
Surrogate:	Percent Recovery	Control Limits				
2-Fluorobiphenyl	81	47-112				
Pyrene_d10	01	48-120				

Pyrene-d10 91 48-129 Terphenyl-d14 104 51-114

Project: 2024-243-3

## PAHs EPA 8270E/SIM **QUALITY CONTROL**

Matrix: Soil Units: mg/Kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0617S1					
Naphthalene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
2-Methylnaphthalene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
1-Methylnaphthalene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Acenaphthylene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Acenaphthene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Fluorene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Phenanthrene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Anthracene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Fluoranthene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Pyrene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Benzo[a]anthracene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Chrysene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Benzo[b]fluoranthene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Benzo(j,k)fluoranthene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Benzo[a]pyrene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Indeno(1,2,3-c,d)pyrene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Dibenz[a,h]anthracene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Benzo[g,h,i]perylene	ND	0.0067	EPA 8270E/SIM	6-17-24	6-17-24	
Surrogate:	Percent Recovery	Control Limits				
2-Fluorobiphenyl	84	47-112				
Pyrene-d10	94	48-129				
Tornhanyl d11	0.5	E1 111				

Project: 2024-243-3

# PAHS EPA 8270E/SIM QUALITY CONTROL

Matrix: Soil Units: mg/Kg

						Per	cent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	F	Reco	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS											
Laboratory ID:	SB06	317S1									
	SB	SBD	SB	SBD	S	SB	SBD				
Naphthalene	0.0731	0.0746	0.0833	0.0833	8	38	90	64-115	2	15	
Acenaphthylene	0.0794	0.0807	0.0833	0.0833	ç	95	97	68-118	2	15	
Acenaphthene	0.0758	0.0778	0.0833	0.0833	g	91	93	67-116	3	15	
Fluorene	0.0776	0.0793	0.0833	0.0833	g	93	95	69-120	2	15	
Phenanthrene	0.0778	0.0811	0.0833	0.0833	g	93	97	67-120	4	15	
Anthracene	0.0786	0.0823	0.0833	0.0833	g	94	99	71-118	5	15	
Fluoranthene	0.0816	0.0857	0.0833	0.0833	g	98	103	73-118	5	15	
Pyrene	0.0790	0.0820	0.0833	0.0833	g	95	98	71-118	4	15	
Benzo[a]anthracene	0.0825	0.0870	0.0833	0.0833	g	99	104	60-128	5	15	
Chrysene	0.0780	0.0828	0.0833	0.0833	g	94	99	70-121	6	15	
Benzo[b]fluoranthene	0.0758	0.0791	0.0833	0.0833	g	91	95	68-123	4	15	
Benzo(j,k)fluoranthene	0.0830	0.0877	0.0833	0.0833	1	00	105	73-123	6	17	
Benzo[a]pyrene	0.0790	0.0826	0.0833	0.0833	g	95	99	72-120	4	15	
Indeno(1,2,3-c,d)pyrene	0.0764	0.0798	0.0833	0.0833	g	92	96	64-122	4	15	
Dibenz[a,h]anthracene	0.0783	0.0821	0.0833	0.0833	ç	94	99	72-120	5	15	
Benzo[g,h,i]perylene	0.0777	0.0812	0.0833	0.0833	g	93	97	71-117	4	15	
Surrogate:											
2-Fluorobiphenyl					8	35	86	47-112			
Pyrene-d10					g	92	97	48-129			
Terphenyl-d14					9	92	97	51-114			

Project: 2024-243-3

#### PCBs EPA 8082A

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date		
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags	
Client ID:	CSO DU-4						
Laboratory ID:	06-163-01						
Aroclor 1016	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1221	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1232	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1242	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1248	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1254	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1260	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1262	ND	0.052	EPA 8082A	6-17-24	6-18-24		
Aroclor 1268	ND	0.052	EPA 8082A	6-17-24	6-18-24		
•	5 (5	0 , ,, ,,					

Surrogate: Percent Recovery Control Limits DCB 89 40-134

Project: 2024-243-3

## PCBs EPA 8082A QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date		
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags	
METHOD BLANK							
Laboratory ID:	MB0617S1						
Aroclor 1016	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1221	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1232	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1242	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1248	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1254	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1260	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1262	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Aroclor 1268	ND	0.050	EPA 8082A	6-17-24	6-17-24		
Surrogate:	Percent Recovery	Control Limits					

Surrogate: Percent Recovery Control Limits
DCB 102 40-134

Analyte	Re	sult	Spike	Level	Source Result		rcent overy	Recovery Limits	RPD	RPD Limit	Flags
SPIKE BLANKS											_
Laboratory ID:	SB06	317S1									
	SB	SBD	SB	SBD		SB	SBD				_
Aroclor 1260	0.394	0.452	0.500	0.500	N/A	79	90	60-115	14	23	
Surrogate:											
DCB						102	107	40-134			

Project: 2024-243-3

### TOTAL METALS EPA 6010D/7471B

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	CSO DU-4					
Laboratory ID:	06-163-01					
Arsenic	ND	10	EPA 6010D	6-18-24	6-18-24	_
Barium	120	2.6	EPA 6010D	6-18-24	6-18-24	
Cadmium	ND	0.52	EPA 6010D	6-18-24	6-18-24	
Chromium	6.6	0.52	EPA 6010D	6-18-24	6-18-24	
Lead	ND	5.2	EPA 6010D	6-18-24	6-18-24	
Mercury	ND	0.26	EPA 7471B	6-17-24	6-17-24	
Selenium	ND	10	EPA 6010D	6-18-24	6-18-24	
Silver	ND	1.0	EPA 6010D	6-18-24	6-18-24	

Project: 2024-243-3

## TOTAL METALS EPA 6010D/7471B QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date		
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags	
METHOD BLANK							
Laboratory ID:	MB0618SM2						
Arsenic	ND	10	EPA 6010D	6-17-24	6-18-24		
Barium	ND	2.5	EPA 6010D	6-17-24	6-17-24		
Cadmium	ND	0.50	EPA 6010D	6-17-24	6-18-24		
Chromium	ND	0.50	EPA 6010D	6-17-24	6-18-24		
Lead	ND	5.0	EPA 6010D	6-17-24	6-18-24		
Selenium	ND	10	EPA 6010D	6-17-24	6-18-24		
Silver	ND	1.0	EPA 6010D	6-17-24	6-18-24		
Laboratory ID:	MB0617S1						
Mercury	ND	0.25	EPA 7471B	6-17-24	6-17-24	•	

					Source	Per	cent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Rec	overy	Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	06-21	13-01									
	ORIG	DUP									
Arsenic	ND	ND	NA	NA		١	NΑ	NA	NA	20	
Barium	87.6	87.9	NA	NA		١	۱A	NA	0	20	
Cadmium	ND	ND	NA	NA		١	۱A	NA	NA	20	
Chromium	19.1	19.2	NA	NA		١	۱A	NA	1	20	
Lead	8.40	7.96	NA	NA		١	۱A	NA	5	20	
Selenium	ND	ND	NA	NA		١	۱A	NA	NA	20	
Silver	ND	ND	NA	NA		١	۱A	NA	NA	20	
Laboratory ID:	06-18	33-02									
Mercury	ND	ND	NA	NA		١	۱A	NA	NA	20	
MATRIX SPIKES											
Laboratory ID:	06-2										
	MS	MSD	MS	MSD		MS	MSD				
Arsenic	113	113	100	100	ND	113	113	75-125	0	20	
Barium	189	183	100	100	87.6	101	96	75-125	3	20	
Cadmium	51.8	49.9	50.0	50.0	ND	104	100	75-125	4	20	
Chromium	126	123	100	100	19.1	106	104	75-125	2	20	
Lead	273	261	250	250	8.40	106	101	75-125	5	20	
Selenium	103	97.7	100	100	ND	103	98	75-125	5	20	
Silver	24.0	22.9	25.0	25.0	ND	96	92	75-125	5	20	
Laboratory ID:	06-19	33-02									
Mercury	0.508	0.511	0.500	0.500	0.00660	100	101	80-120	1	20	
ivicioui y	0.000	3.011	0.000	0.000	0.00000	100		00-120		20	

Date of Report: June 18, 2024 Samples Submitted: June 13, 2024 Laboratory Reference: 2406-163 Project: 2024-243-3

## **% MOISTURE**

01	15	0/ 84 - 1 - 4	Date
Client ID	Lab ID	% Moisture	Analyzed
CSO DU-4	06-163-01	7	6-14-24

Date of Report: June 18, 2024 Samples Submitted: June 13, 2024 Laboratory Reference: 2406-163 Project: 2024-243-3

## % MOISTURE **MULTI-INCREMENT SAMPLING**

			Date
Client ID	Lab ID	% Moisture	Analyzed
CSO DU-4	06-163-01	5	6-17-24



#### **Data Qualifiers and Abbreviations**

- A Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B The analyte indicated was also found in the blank sample.
- C The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E The value reported exceeds the quantitation range and is an estimate.
- F Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I Compound recovery is outside of the control limits.
- J The value reported was below the practical quantitation limit. The value is an estimate.
- K Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L The RPD is outside of the control limits.
- M Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
- N Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 Hydrocarbons in diesel range are impacting lube oil range results.
- O Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P The RPD of the detected concentrations between the two columns is greater than 40.
- Q Surrogate recovery is outside of the control limits.
- S Surrogate recovery data is not available due to the necessary dilution of the sample.
- T The sample chromatogram is not similar to a typical
- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 The practical quantitation limit is elevated due to interferences present in the sample.
- V Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X Sample extract treated with a mercury cleanup procedure.
- X1 Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
- X2 Sample extract treated with a silica gel cleanup procedure.
- Y The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
- Y1 Negative effects of the matrix from this sample on the instrument caused values for this analyte in the bracketing continuing calibration verification standard (CCVs) to be outside of 20% acceptance criteria. Because of this, quantitation limits and sample concentrations should be considered estimates.

Z -

ND - Not Detected at PQL

PQL - Practical Quantitation Limit

RPD - Relative Percent Difference





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	Custody
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# Sample/Cooler Receipt and Acceptance Checklist

1.1 Were there custody seals on the outside of the cooler?  1.2 Were the custody seals intact?  1.3 Were the custody seals signed and dated by last custodian?  1.4 Were the samples delivered on ice or blue ice?  1.5 Ves  No  No  NA  1  2  3  4  1  1  2  3  4  1  1  1  1  1  1  1  1  1  1  1  1
1.2 Were the custody seals intact?  1.3 Were the custody seals signed and dated by last custodian?  Yes  No  No  No  1 2 3 4  1 2 3 4
1.3 Were the custody seals signed and dated by last custodian?  Yes  No  1 2 3 4
1 4 Were the samples delivered on ice or blue ice?
1.5 Were samples received between 0-6 degrees Celsius?  No N/A Temperature:
1.6 Have shipping bills (if any) been attached to the back of this form?  N/A
1.7 How were the samples delivered?  Client Courier (UPS/FedEx) OSE Pickup Other
2.0 Chain of Custody Verification
2.1 Was a Chain of Custody submitted with the samples?  No 1 2 3 4
2.2 Was the COC legible and written in permanent ink?  No 1 2 3 4
2.3 Have samples been relinquished and accepted by each custodian?  Yes  No 1 2 3 4
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?  No 1 2 3 4
2.5 Were all of the samples listed on the COC submitted? No 1 2 3 4
2.6 Were any of the samples submitted omitted from the COC?  Yes  1 2 3 4
3.0 Sample Verification
3.1 Were any sample containers broken or compromised?  Yes  1 2 3 4
3.2 Were any sample labels missing or illegible?  Yes  1 2 3 4
3.3 Have the correct containers been used for each analysis requested? No 1 2 3 4
3.4 Have the samples been correctly preserved? No N/A 1 2 3 4
3.5 Are volatiles samples free from headspace and bubbles greater than 6mm? Yes No NA 1 2 3 4
3.6 Is there sufficient sample submitted to perform requested analyses?  No 1 2 3 4
3.7 Have any holding times already expired or will expire in 24 hours?  Yes  No  1 2 3 4
3.8 Was method 5035A used? Yes No N/A 1 2 3 4
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3). # N/A 1 2 3 4
Explain any discrepancies:
*

<sup>1 -</sup> Discuss issue in Case Narrative

<sup>3 -</sup> Client contacted to discuss problem

<sup>2 -</sup> Process Sample As-is

<sup>4 -</sup> Sample cannot be analyzed or client does not wish to proceed